CRANE SUPPLY COMPANY, a corporation,	*	IN THE CIRCUIT COURT OF
Plaintiff,	*	BALDWIN COUNTY, ALABAMA
	*	AT LAW NO. _____
vs.	*	
JACK M. PONDER, individually and d/b/a PONDER COMPANY,	*	
Defendant.	*	

COUNT ONE

Plaintiff claims of the defendant One Thousand Seven Hundred Twenty Seven and 34/100 ($1,727.34) Dollars due from him by account on, to-wit, the 30th day of November, 1960, which sum of money, together with the interest thereon, is still unpaid.

COUNT TWO

Plaintiff claims of the defendant One Thousand Seven Hundred Twenty Seven and 34/100 ($1,727.34) Dollars due from him on account stated between the plaintiff and the defendant on, to-wit, the 30th day of November, 1960, which sum of money, together with the interest thereon, is still unpaid.

COUNT THREE

Plaintiff claims of the defendant One Thousand Seven Hundred Twenty Seven and 34/100 ($1,727.34) Dollars due from him for merchandise, goods and chattels sold by the plaintiff to the defendant during, to-wit, the months of July, August, September, October and November, 1960, inclusive, which sum of money, together with the interest thereon, from to-wit, the 30th day of November, 1960, is still unpaid.

McCORVEY, TURNER, JOHNSTONE, ADAMS & MAY

By Charles B Bailey Jr.
Attorneys for Plaintiff

This suit is based upon an itemized account which is verified by affidavit.

McCORVEY, TURNER, JOHNSTONE, ADAMS & MAY

By Charles B Bailey Jr.
Attorneys for Plaintiff

Defendant's address:
P. O. Box 13
Fairhope, Alabama

STATE OF ALABAMA

COUNTY OF MOBILE

Personally appeared before me, Bessie H. Fisher, a Notary Public in and for said County and State, M. T. Gough, who is known to me and who being by me first duly sworn, deposes and says as follows:

"My name is M. T. Gough and I am the Office Manager of the office of Crane Supply Company, a corporation, in Mobile, Alabama. The records of the account of Jack M. Ponder, individually and doing business as Ponder Company, are kept under my personal supervision and control and the amount owed Crane Supply Company by the said Jack M. Ponder, individually and doing business as Ponder Company on said account is One Thousand Three Hundred Twenty ~~Seven~~ FOUR and ~~64~~ 33/100 (~~$1,327.64~~ 1324.33 MJG) Dollars, together with interest thereon. The attached itemized account of Jack M. Ponder, individually and doing business as Ponder Company is just, true and correct and represents purchases by Jack M. Ponder, individually and doing business as Ponder Company for plumbing and heating supplies on the dates and in the amounts shown on such itemized account. Said account is not subject to any credit, claim of set-off or recoupment other than is shown, either by law or in equity."

M T Gough
Affiant

Sworn to and subscribed before me on this the 14th day of April, 1961.

Bessie H. Fisher
Notary Public

FILED
APR 18 19
ALICE L. DUCK, CLERK REGISTER

INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS

CRANE SUPPLY COMPANY

P.O. BOX 429
300 NORTH ROYAL STREET
MOBILE, ALABAMA

TERMS: NET 30 DAYS, OR 2%. 15TH PROX., UNLESS OTHERWISE SPECIFIED

Ponder Co.
P. O. Box 13
Fairhope, Ala.

ANALYSIS OF FINAL BALANCE

JAN. ____ APR. ____ JULY ____ OCT. ____
FEB. ____ MAY ____ AUG. ____ NOV. ____
MAR. ____ JUNE ____ SEPT. ____ DEC. ____

Please Detach and Return With Your Remittance — IF PAYMENT DIFFERS FROM AMOUNT SHOWN BELOW PLEASE FURNISH EXPLANATION ON THE REVERSE.

DATE		CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD		819.43
Jul 1'60	50590	4.40		
Jul 1'60	50569	59.86		
Jul 1'60	50298	73.37		1,159.14
Jul 1'60	50453	202.08		
Jul 5'60	48471	496.00		1,676.37
Jul 5'60	50645	21.23		
Jul 6'60	50395	7.53		1,775.17
Jul 6'60	50708	91.27		1,911.34
Jul 7'60	50697	136.17		1,925.17
Jul 8'60	50768	13.83		2,197.77
Jul 11'60	50875	272.60		
Jul 13'60	51016	175.96		
Jul 13'60	50225	10.24		2,370.05
Jul 13 CM			13.92	
Jul 18'60	51235	94.80		2,510.17
Jul 18'60	51284	45.32		
Jul 19'60	50186	535.00		2,225.74
Jul 19 CS			819.43	2,499.06
Jul 20'60	51307	273.32		2,536.29
Jul 22'60	51456	37.23		
Jul 26'60	51526	6.92		
Jul 26'60	51605	16.68		2,574.96
Jul 26'60	51617	15.07		
Jul 27'60	51628	31.98		2,627.69
		20.75		

Bonder Co. Pg. 2

CONTINUATION OF STATEMENT

DATE		CHARGES	CREDITS	BALANCE FORWARD
				2,627.69
Jul 29'60	51447	50.10		2,677.79
Aug 2'60	51695	4.79		2,685.64
Aug 3'60	51936	.36		2,682.94
Aug 5'60	51966	22.07		2,705.01
Aug 9'60	52116	98.00		2,844.65
Aug 9'60	52115	41.64		2,955.90
Aug 10'60	52238	111.25		
Aug 10 CM			20.25	2,934.25
Aug 10 CM			1.40	
Aug 11'60	51239	890.00		3,874.80
Aug 11'60	52352	50.55		3,992.17
Aug 15'60	52464	189.74		
Aug 17'60	52527	1.20		4,061.13
Aug 17 CM			4.61	4,067.28
Aug 22'60	52568	6.15		4,068.63
Aug 23'60	52750	1.35		
Aug 24'60	52812	44.02Aug		4,113.29
Aug 24'60	52119	.64		
Sep 6'60	53171	22.14		4,162.07
Sep 6'60	53175	26.64		
Sep 13'60	53062	12.46		4,150.67
Sep 13 CM			23.86	4,204.68
Sep 20'60	53778	54.01		
Sep 21'60	53712	162.55		4,369.43
Sep 21'60	53798	2.20		4,380.66
Sep 26'60	53897	11.23		4,402.22
Sep 30'60	54150	21.56		4,441.62
Oct 6'60	54332	39.40		2,441.62
Oct 10 CS			2,000.00	2,488.30
Oct 11'60	54512	46.68		2,508.91
Oct 13'60		20.61		2,623.42
Oct 14'60	54574	114.51		2,650.24
Oct 17'60	54645	26.82		2,872.29
Oct. 18'60	54861	222.05		
Oct 19'60	54824	6.73		2,379.02
Oct 19 CS			500.00	

5076-E 10-55

MOBILE, ALABAMA

DATE:

SOLD TO: Pondex Co.

SHIP TO: (Same as "Sold")

Fairhope, Ala.

VIA: Bus Collect

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH UNLESS OTHERWISE SPECIFIED
2/20/60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	U 9-6 Shaft Seal (PS-100)		2 20	4

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

1 ctn. - 1 lb.

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

300 N. ROYAL ST.
MOBILE, ALABAMA

DATE: JUL 5 19

SOLD TO: Pondus Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Bus Collect

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/30/60			

SHIPPED ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	U 9-6 Shaft Seal (PS-100)		2 20	4 40

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

1 ctn. - 1 lb.

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50560-230

DATE: JUL 1 1960

SOLD TO: Bonds Co.
Fairhope, Ala.

SHIP TO: Same (Same as "Sold To" unless shown below)

VIA: Defy Dist

DATE WRITTEN: 6-30-60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	105'	105'	2" Std Galv. Pipe THC	C	52 01/C	54 61
✓	25'	✓	3/4 Galv. Inst. 90° Ells		21	5 25
			TOTAL			59 86
			FOB Fairhope			
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50298-230

DATE: JUL 1 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

W/ 5045

VIA: Prepay Gta

DATE WRITTEN: 2/27/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	75'	✓	4" Std. A.H. Soil Pipe	C	66 16/C	49 62
✓	25'	✓	3" ✓ S.H. ✓		54 93/C	13 73
✓	10'	✓	3" — D.H. — —		59 92/C	5 99
✓	10	✓	1½" Galv. Sq. Hd Plugs		30¢	3 05
✓	2	✓	Sets Fit-Off C.P. Handles.	SET	49	98
			TOTAL			73 37

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2 2 INVOICE NO. 50453-230

DATE: JUL 1 1960

SOLD TO: Pondes Co -
Fairhope, Ala -

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

ORDERED: 6/27/60 | CUSTOMER'S ORDER NO. | QUOTATION | TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	6	✓	1½ x 8" Nº 12C C.P. Flanged Fittings		47	282
	12	✓	1½ o.d. Cap Fittings w/ ½" (or Smaller) Hole	Doz		376
				TOTAL		20208

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-1 INVOICE NO. 50452-230

DATE: JUL 1 1960

SOLD TO: Ponder Co-
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepay G.F.A.

DATE WRITTEN: 6/27/60 | CUSTOMER'S ORDER NO. | QUOTATION | TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	M.L.E. 1 H.P. D.W. Multistage Jet Pump			124 32
✓	1	✓	42 Std. Rg Tank		1796	1796
✓	1	✓	No 5 Pkg w/ 12 A Jet			21 85
✓	12	✓	2" Std. Galv. Couplings		53 65/C	6 44
20 ✓	20	✓	1¼" U-11-1 Turned Coup.		75	15 00
1	3	1	Repair Kits for AV-42 Air Volume Control (2)		1 45	1 45
✓	20	✓	1/2 x Close Galv Nipple		056	1 12
	20	✓	1/2 x 1½ — —		062	1 24
	20	✓	1/2 x 2 — —		067	1 34
	20	✓	1/2 x 2½ — —		074	1 48
✓	5	✓	1½ x 1¼ — Reducer		66	3 30

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 48471-230

DATE: JUL 5 1960

SOLD TO: Ponder Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepay GFA

DATE WRITTEN: 5/16/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
2	✓	SH100SS Upflow Heater for nat gas with 60-8 1/3HP Blower with V36E year Rundle	E	162.00	324.00
2	✓	DX032 Cooling Coil with plenum	E	84.50	169.00
2	✓	Side Filter Frame for side air Intake	E	1.50	3.00
		TOTAL			496.00

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

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GRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50645-230

DATE: JUL 5 1960

SOLD TO: Ponder Co
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: N/C

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/1/60			

SHIP ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	42gal Galv. Squat Pressure Tank.	E		21 23
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50395-230

DATE: JUL 6 1960

SOLD TO: PONDER CO.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: Zeth

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
6-5-60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	✓	J105-46P IMPELLER	E		3 20
	1	✓	UQ-6 SHAFT SEAL	E		2 20
	1	✓	N32P-42 VENTURI-NOZZLE	E		2 13
			TOTAL			7 53
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50708-230

DATE: JUL 6 1960

SOLD TO: Fonder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Fryay 97a

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/5/60			

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	105'	105'	2" Std. B.W. Gale Pipe T.&C.	C	52.21/C	54.61
✓	2	✓	1 gal Cans Liquid Cutting Oil		1.56	3.12
✓	1	✓	2" x 4' Stainless Steel Well Screen. 017		26.64	26.64
✓	2	✓	2" 19B Backwash Valves		2.95	5.90
✓	2	✓	No F-12535 R.H. Stems		.25	.50
✓	2	✓	No F-12536 L.H. —		.25	.50
			TOTAL			91.27

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

Job Fairhope

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-2

INVOICE NO. 50697-230

DATE: JUL 7 1960

SOLD TO: Bonds Co
Fairhope, Ala.

SHIP TO: Same (Same as "Sold To" unless shown below)

VIA: Truck

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-6-60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	2"x4". 01r S.4 Hardwood			26 64
			TOTAL			136 17
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50696-230

DATE: JUL 7 1960

SOLD TO: Sanders Co
Fairhope, Ala.

SHIP TO: Same (Same as "Sold To" unless shown below)

VIA: Truck

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-6-60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	10'	10'	3" Galv. D.H. Soil Pipe	C	59 92/C	5 99
✓	6	✓	4x1½ C.I. Closet Elbow	E	28	1 68
✓	6	✓	3" Std. ⅛ Bends	E	67	4 02
✓	2	✓	4x3 Std. ⅛	E	1 60	3 20
✓	2	✓	4x3 Std. Long Tee	E	1 60	3 20
✓	2	✓	4x3 Reducer	E	94	1 88
✓	2	✓	3" Std. Long Tee	E	1 33	2 66
✓	2	✓	3x1½ C.I. Reduced Tee	E	1 17	2 34
✓	1	✓	2" No 450-S Eureka Cylinder	E	16 05	16 05
✓	5'	5'	4" Cast I. Round Top D.W.			
			Transit Vent Pipe			7 51
	1	✓	Iron Drilling Mud			40 00
X	1	✓	No 3418 Layne Med. Cabinet			21 00
			Fwd.			
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50768-230

DATE: JUL 8 1960

SOLD TO: Ponder Co

FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Mr Ponder

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-7-60			

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	20'	20'	1½ Type M Tubing		69 4/C	13 83

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50875-230

DATE: JUL 11 1962

SOLD TO: Ponder Co
Fairhope Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Pel Mosley

DATE WRITTEN: 7/11/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	2" Steel Y's	E	.86	1.72
✓	2	✓	3"	E	1.33	2.66
✓	2	✓	3X2 — — —	E	1.23	2.46
✓	2	✓	3X2 — — LH Mueller	E	2.57	5.14
✓	2	✓	3X2 — — Rigney	E	.53	1.06
✓	2	✓	3" — — Lem Tees	E	1.33	2.66
✓	50	✓	1/2" #609 exc [illegible]	E	.66	3.30
✓	25	✓	3/4 #609	E	.17	4.25
✓	25	✓	1/2" #611 exxc Tee	E	.117	2.93
✓	25	✓	1/2" #604 exxx [illegible]	E	.099	2.48
✓	5	✓	1 1/4 x 3/4 galv. Nipples	E	.33	1.65
✓	6	✓	Hand 30/30 [illegible]	E	.85	5.10
✓	2	✓	2 Std. Traps	E	.93	1.86
			Items not shown as shipped are back ordered and will be shipped as soon as possible	TOTAL		27.60

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50874-230

DATE: JUL 11 1960 211

SOLD TO: Pender Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Will Call

DATE WRITTEN: 7/11/60 | CUSTOMER'S ORDER NO. | QUOTATION | TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	MLE 1HP Multi Stage			
		✓	Pump	E		124 32
✓	1	✓	#5 pkg with 12 ft	E		21 25
✓	1	✓	42 gallon galv.			
✓			pressure tank	E	17 96	17 96
✓	2	126'	Sales 1¼" galv ew			
			pipe T&C	C	32 11/C	40 46
✓	25	25'	3" Std. SH Sail Pipe		54 22/C	13 73
✓	15	15'	3" — SH — —	C	59 92/C	8 99
✓	2	✓	2" — — 1/4 bends	E	60	120
✓	2	✓	3" — — —	E	74	148
✓	2	✓	2" — — longpattern bends	E	93	186
✓	2	✓	3" — — —	E	127	254
✓	2	✓	2" — — 1/8 bends	E	47	94

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

GRANE SUPPLY COMPANY

500 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51016-230

DATE: JUL 13 1960

SOLD TO: Fonder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: R. H. Tate

DATE WRITTEN: 7/12/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	200'	200'	1/2" Type M Copper Tubing	C	15 16/C	30 32
✓	200'	200'	3/4"		23 69/C	47 38
✓	1	✓	2" x 4' .012 Stainless Steel Well Screen			26 64
✓	10	✓	2" Std Pipe Couplings		54	5 40
✓	1	✓	2-160 R. H. White Steel Bath		49 54	49 54
✓	1	✓	B-626 Repeat B&A Supply Tg.		10 91	10 91
✓	1	✓	B-501 X Trip Lever Waste		5 05	5 05
	12	✓	3/8" OD No 418-6S Flare Nuts SAE Threads		06	72
			Items not shown as shipped are back ordered and will be shipped as soon as possible	TOTAL		175 96

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50225-230

DATE: JUL 13 1960

SOLD TO: Powers Co
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: T. A. H. Tate

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
5/22/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	LHF88173 Control			
			Unit		80	80
✓	1	✓	RH 88172 "		80	80
✓	1	✓	RH12535 stem		25	25
✓	1	✓	RH12536 "		25	25
✓	6	✓	F12376 packing			
			nuts		08	48
✓	2	✓	F16236 adapters		08	16
✓	10	✓	1½" galv. steel			
			couplings		75	7 50
			TOTAL			10 24

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

7/13 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	49738-230 ~~49806-230~~				689

STK ✓	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
		We billed:			
	1	42 Gal. Reg. Tank	18.71		
		Should be:			
	1	Ditto	17.96		
					75
		We billed:			
	1	SLC 1/2 HP Pump	72.43		
	1	#5 Package w/ 10-a Jet	21.85		
			94.28		
		Should be:			
		Quoted.	81.11		
					13 17
		Total Credit			$13 92

5391-C

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51235-230

DATE: JUL 18 1960

SOLD TO: Pepsi Co
Fairhope Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: R. Lee

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/16/60			

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	SLC 1/2 HP Pump			
			with 7N jet		69.00	69.00
✓	1	✓	42 gallon galv tank		17.96	17.96
✓	2	✓	2" galv. caps		.62	1.24
✓	6	✓	1 1/4" galv #1280 unions		1.10	6.60
	~~1 carton~~		~~C&O Chemicals~~			
			~~Steam Line Flush~~			
			~~Water Softeners~~			
			~~for~~		~~6.21~~	
			TOTAL			94.80

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51284-230

DATE: JUL 18 1960

SOLD TO: Powder Co.
FAIRHOPE, Ala.

SHIP TO: (Same as "Sold To" unless shown below)
Mill Powder

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-18-60			

CHECK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	1	2-160 R.H. WHITE STEEL TUBE	E		45 32

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50186-230

DATE: JUL 19 1960

SOLD TO: Sanders Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)
Same

VIA: Company

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
6-22-60			

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	0	SH-125-GS Upflow Heater, Rgt. Hand w/1010 Blower, 1/2 HP Motor		253 00	
✓	1	✓	CA-3X 230/1/60 cy Air Cooled Condensing Unit w/ V-36 Year Round Thermostat		451 00	451 00
✓	1	✓	DXO-3X Upflow Cooling Coil w/Blower		84 00	84 00
			TOTAL			535 00
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51307-230

DATE: JUL 20 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepay GFA

DATE WRITTEN: 7/19/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

PACK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	Model MLE 1 H. P. Rust Stage Jet Pump			122 93
✓	1	✓	No 5 Pkg. of 12A Jet.			21 85
✓	1	✓	82 gal Galv. pressure Tank			35 24
✓	200'	✓	1/2" Type M Copper Tubing		15 16/C	30 32
✓	200'	✓	3/4" " " "		23 69/C	47 38
✓	25	✓	3/4" x 3/4" x 1/2" No 611 Tees.		24	6 00
✓	25	✓	3/4" x 1/2" x 1/2" " "		24	6 00
✓	15	✓	3/4" x 1/2" x 3/4" " "		24	3 60
Dr	6	✓	3/4" No 1259 Insulating Unions.			
			TOTAL			273 32

Items not shown as shipped are back ordered and will be shipped as soon as possible.

PACKING INFORMATION

Left Fairhope

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51456-230

DATE: JUL 22 1960

SOLD TO: Ponder Co.

FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Mr Ponder

IS WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-21-60			

K √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	40'	40'	1½ Type "M" Tubing	C	69.13	27.65
✓	1	✓	1½ No. 604 Male Adapter		.65	.65
✓	1	✓	1¼x1 No. 600-2 Ftg. Reducer		.44	.44
✓	3	✓	3 Amervent Adj. Ells		2.83	8.49
			TOTAL			37.23

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51526-230

DATE: JUL 26 1960

SOLD TO: Pandus Co.
Jasper, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Hwy

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/24/60			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
1	✓	9-293 Shower arm			
		with escut.			1 40
12	✓	3/8 8-446 shallowcut		10	1 20
12	✓	3/8 8-449 deeper —		18	2 16
12	✓	1/4 8-449 — —		18	2 16
		TOTAL			6 92

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51605-230

DATE: JUL 26 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: X R. Lee

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-25-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	10A Set only			1248
✓	1	✓	2" # 492 with adapt.			420
			TOTAL:			1668

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51617-230

DATE: JUL 26 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Barnett pick up

WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-26-60			

SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	172 60ga. Well Point			15 07

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51628-23(

DATE: JUL 27 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Mr Ponder

DATE WRITTEN: 7/27/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
0	2	✓	R-1643 Bath Grip.	Ea.	1 24	1 24
✓	60'	60'	1/4" Nom Type "L" Softube	C	12 03	7 22
✓	60'	60'	3/4" " Dito		35 00	21 00
✓	12	✓	1/4" no 607 90° elb		13	1 56
✓	12	✓	1/2" no 600 = XC Cap.		08	96
				TOTAL		31 98

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51711-230

DATE: JUL 27 1960

SOLD TO: Parker Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Walter Quinley Call

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/26/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	25	25'	Ft. 7/8" Armiflex Insulation for 3/4" Copper Tubing	F	46	11 50
	25	25'	Ft. 1/2" Ditto for 3/8" Copper Tubing		37	9 25
				TOTAL		20 75
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51447-230

DATE: JUL 29 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: GFA Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/25/60			

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	✓	ANB - 1/3 H.P.			
			S.W. Self Priming			
			Jet Pump Only			50 10
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51695-230

DATE: AUG 2 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Walter Quinley

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8-2-60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
/	2	2	1½ #60X Adapter	E	693	1 39
/	6	6	1½ #807 Drg Ell		477	2 86
/	1	1	1½x1¼		54	54
				TOTAL		4 79

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51936-230

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO:

DATE: AUG 3 1960
(Same as "Sold To" unless shown below)

DATE WRITTEN 8/3/60 | CUSTOMER'S ORDER NO. | QUOTATION | VIA: Deep

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	2	✓	extra Egg-Jach Toilet Seat bumper extra		18	36

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51966-230

DATE: AUG 5 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: A. H. Tate

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
1-4-60	[redacted]		

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	5½" No 3-102 cast iron rod w/ flange			1 98
✓	10	✓	1¼" Std. galv. 90° ell		62	6 20
✓	3	✓	1" No 607 Iron gate valve		4 63	13 89
			TOTAL			22 07

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52116-230

DATE: AUG 9 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/8/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION (white)	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	No 2-162 R.H. Bath			
✓	1	✓	B-626 P Dermitor Fty.		8 98	
✓	1	✓	No 1254 W+O			
✓	1	✓	No 301 15x17 white Lav.			
✓	1	✓	B-420 Supply Fty.		3 24	
✓	1	✓	No 8 1¼ x 5 P.O. Plug			
✓	1	✓	1¼ No 8-400 "P" Trap			
✓	1	✓	Pr. 3112 L Lav Supplies			
✓	1	O	No 101 R. Kilgore Closet			
✓	1	✓	Xm-20 white Seat			
	1	✓	A 312 T Closet Supply			
			All Other Tax			98 00

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-2 INVOICE NO. 52115-230

DATE: AUG 9 1960

SOLD TO: Pondes Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/8/60			

	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
Non Stock	25	✓	1/2" C x 3/8 FIP No 767-3-5			
✓			Drop Ear Ells.		17	4 25
✓	25	✓	1/2" Ditto		179	4 48
✓	1	✓	J-161-1 Lower Check			
			only for 2" Single Pipe			
			Jet		200	200
			TOTAL			41 64

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-1

INVOICE NO. 52114-230

DATE: AUG 9 1960

SOLD TO: Powles Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: GFA

DATE SHIPPED: 8/8/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
0 ✓	10	✓	1/4" Nº 607 90° Ell	E	128	1 28
✓	50	✓	1/2" — — — —		062	3 10
✓	25	✓	3/4" — — — —		162	4 05
✓	15	✓	3/4 C x 3/4 FIP Nº 707-3 90° Ell		247	3 71
✓	10	✓	1/4" Nº 600 Couplings		068	68
✓	50	✓	1/2" — — —		077	3 85
✓	25	✓	3/4" — — —		136	3 40
6 ✓	10	6	1/2 x 3/8 Nº 600-2 Red. Red.		11	66
0 ✓	10	✓	3/4 x 1/2 — — — —		23	2 30
✓	25	✓	1/2" Nº 604 C x MIP Adapter		094	2 35
✓	25	✓	3/4" — — — —		153	3 83
✓	10	✓	1/2 C x 3/4 MIP Nº 604R —		17	1 70

4

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52238-230

DATE: AUG 10 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA Prepay G7A

DATE WRITTEN 8/9/60 | CUSTOMER'S ORDER NO. | QUOTATION | TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	EH-30T Selectric Round D.E. electric Glass-lined Water Heater.	E		62 60
✓	1	✓	5-136 24" x 21" C.I. White A.R. Sink			17 96
			~~B-214 C.P. Supply Sink Supply fitting.~~			
✓	1	✓	8H-166 A C.P. Gooseneck Supply w/ blade handles			25 43
	1	✓	8-362 C.P. Receptol Strainer			3 43
	1	✓	1½" 8-400 C.P. P trap.			1 83
			TOTAL			111 25

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

C6073130

F.O.B. Fairhope

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

BRANCH NAME	BRANCH NO.
MOBILE, ALA.	230

8/9 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	50802				791

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		For Commission on sale of Water Softener to		
		Mr. Evans - Ala. D.D. & S.B. Co.		$20 25

5391-C

CREDIT MEMORANDUM

CRANE SUPPLY COMPANY

Ponder Co.

Fairhope, Ala.

Mobile	230
BRANCH NAME	BRANCH NO.

P.O. BOX 429 300 NORTH ROYAL ST.
MOBILE 3, ALA.

8/3 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	51526	7/25/60		444	746

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	9-291 3/8" C.P. Shower arm w/ferr.		1 40

5030-C

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51239-230

DATE: AUG 11 1960

SOLD TO: Pondy Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepaid C.F.A.

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/18/60	Getty Job		

CHECK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	CA32 230/1/60			
			Compressors		445.00	890.00
			FOB FAIRHOPE			
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

2 - 82 lb

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52352-230

DATE: AUG 11 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Willie Parker

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2 - 10TH PROX. UNLESS OTHERWISE SPECIFIED
8-11-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	60'	60'	3/4 Type "L" Soft Tubing.	C	35.00/C	21.00
✓	21'	21'	2 1/2 Std. Galv. Pipe T&C		82.61/C	17.35
✓	4	✓ 4	Std. P Trap		2.20	8.80
✓	4	✓ 4	Cleanouts		.85	3.40
				TOTAL		50.55

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52464-230

DATE: AUG 15 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Cable C. Motor

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/12/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	MLE 1 HP			
			Multi Stage Jet Pump			122 93
✓	1	✓	No 5 Pkg w/			
			12A Jet			21 85
✓	6	✓	1½ Uni-U cplgs.		75	4 50
✓	126'	126'	1½ Std. Galv. Pipe TEC		32 11/C	40 46
			TOTAL			189 74

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52527-230

DATE: AUG 17 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: Jetl

E-WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8-16-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	10	✓	3/8 x 1/4 No. 6002 Fto. Rec.		12	1 20

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1859

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

8/17 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	50696-230 ~~48471-230~~	7/7/60 ~~7/5/60~~			837

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		We billed:		
	1	2" #450-S Eureka Cylinder 16.05		
		Should Be:		
		Less 10% 14.44		
				1 61
		Included in price of Heater:		
	2	Side Filter Frames 1.50 ea.		3 00
				$4 61

5391-C

DEBIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N.E.
ATLANTA 3, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

DATE 8/19/60

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
					842

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		To cancel our C/M 8/2/60 - RGm #423 - Claim #725		
		covering 1 - 40 Gal. Glass Lined Heater - not for		
		your account		$72 37

5392-B

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52568-230

DATE: AUG 22 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Earnest Pickett

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8-19-60			

MARK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	1	174-798 Well Point Cage			6.15

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52750-230

DATE: AUG 23 1960

SOLD TO: Lanier Co
Fairhope,
Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck

DATE WRITTEN: 8/22/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	4-193 5' Curtain Rod only		1 35	1 35

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52119-230

DATE: AUG 24 1960

SOLD TO: Ponder Co.

Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: PP.

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/19/60			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
1	✓	Cup Leather Spacer for 2" Single Pipe Jet.			6.4
		Pipe Bal		14	
		Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52812-230

DATE: AUG 24 1960

SOLD TO: PONDER CO.

FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: R. Lee

DATE WRITTEN: 8-23-60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	173-60 WELL SCREEN	E		14 68
✓	1	✓	2X4 .012 SS SCREEN			26 64
✓	1	✓	No. 123 SHOWER HEAD			1 50
✓	1	✓	SHOWER ARM			1 20
			TOTAL			44 02

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 53171-230

DATE: SEP 6 1960

SOLD TO: PONDER Co.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: Barnett Nichols

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
1-2-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	860 SINK Supply FTG		22 14	22 14

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

GRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 53175-230

DATE: SEP 6 1960

SOLD TO: PONDER Co.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA Fetch

E WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
9-2-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	2X4 .012 SS SCREEN	E		26 64

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

GRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 53062-230

SOLD TO: Pardue Co. Gantry Ala

SHIP TO: (Same as "Sold To" unless shown below)

DATE: SEP 13 1960

VIA: BRING

DATE WRITTEN: 9/13/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	RHF235 stems		.25	.50
✓	2	✓	RH F12536 —		.25	.50
	1	✓	8-98 4" centerset			
			sink faucet			11.46
				TOTAL		12.46

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CREDIT MEMORANDUM

CRANE SUPPLY COMPANY

Porter Co.

Fairhope, Ala.

Mobile	230
BRANCH NAME	BRANCH NO.

P.O. BOX 429 300 NORTH ROYAL ST.
MOBILE 3, ALA.

9/13 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
				529	948

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	5-1365 24x21" E.R. Desk		17 96
	2	2" #19-B Backwash Valve	2 95	5 90
				23 86

3390-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 53778-230

DATE: SEP 20 1960

SOLD TO: Power Co.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: GFA PrePaid

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-19-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	200'	✓	1/2 Type M" TUBING		15 16/C	30 32
✓	100'	✓	3/4		23 69/C	23 69
				TOTAL		54 01

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 53798-230

DATE: SEP 21 1960

SOLD TO: Ponder Co

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope Ala

VIA: Truck

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-20-60				

P... √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
	1	✓	Vg-6 Shaft Seal			2 20

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

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CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 53897-230

DATE: SEP 26 1960

SOLD TO: Ponder Co

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
23-60				

SHIP ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	60'	60'	1/2 Type L Tubing	18 71/C		11 22

*Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

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CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54150-230

DATE: SEP 30 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Tarrope, Ala.

VIA: Ell

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-6				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	LSF26A Hzd. Cabinet			21 56

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

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CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54332-230

DATE: OCT 6 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Walter Rowling

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
2-5-60				

	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	50	✓	1/2 No. 607 90° ELLS	058		2 90
✓	25	✓	1/2 No. 611 TEES	104		2 60
✓	1	✓	30# (100) 1/2 No. 624 STRAPS	032		3 20
✓	50	✓	1/2 No. 617 CAPS	112		5 60
✓	2	✓	1 1/2 No. 811 TEE	56		1 12
✓	1	✓	2 x 1 1/2	1 08		1 08
✓	1	✓	LOOSE KEY No. 210	06		06
X	1	✓	3 x 1 1/2 No. 811 TEE	1 90		1 90
X	15	✓	1/2 C x 3/8 FIP TEE	22		3 30
	1	✓	2 LEAD ROOF FLASHING			1 23
	9	✓	3/4 No. 712 TEES	30		2 74
	20'	20'	1 1/2 DWV TUBING	60 41/C		12 08
✓	1	✓	1 1/2 No. 835 CLOSET			1 59
			Items not shown as shipped are back ordered and will be shipped as soon as possible	TOTAL		39 40

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 30 ALA.

INVOICE NO. 54512-230

DATE: OCT 11 1960

SHIP TO: (Same as "Sold To" unless shown below)

Power Co.

Talladega, Ala.

VIA: GA. Prepaid

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
10-60				

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
1	✓	CG30 Converter for LPG Gas			468

Items not shown as shipped are back ordered and will be shipped as soon as possible

CKING INFORMATION

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

DEBIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N.E.
ATLANTA 8, GEORGIA

Pondex Company
P. O. Box 13
Fairhope, Ala.

BRANCH NAME	BRANCH NO.
Mobile	220

10/10 19 60

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
					1056

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		To charge your account with the legal rate of interest on the following unpaid balance:		
		August - July - $4123.00		20.61

5392-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54574-230

DATE: OCT 14 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS:
9/12/60				NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED

V	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	3	✓	3" Std. 1/4 Bends.	74		2 22
✓	2	✓	2" Longway 1/4 Bends.	93		1 86
✓	2	✓	3" " " " .	127		2 54
				TOTAL		114 51

Fairhope

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54645-230

DATE: OCT 17 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA Henry Davis

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
3/14/60				

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	5-140-S 32"x21" Pentomt			
			Steel Steel.			15 03
✓	1	✓	R-150 C.P. Faucet Lab Cocks.			31
✓	2	✓	No 22 C.P. Basket Strainers		1 98	3 96
✓	2	✓	AV-100 Brass			
			Air Valves (Outlet)			
			Incl. Tax		3 76	7 52
				TOTAL		26 82

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54861-230

DATE: OCT 18 1960

SOLD TO: Bender Co
Birmingham Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
10-17-60				

Sim √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
√	6	1	3/4 Nipple A & B Cobra	2 42		14 52
√	1	1	25 gal Bell Lavatory			368
√	100	1	Lead Bent Lead	15 75/C		15 75
√	1	1	50# Rolls Asbestos	27		28
√	1	1	CC-30 Electric Heat 208			46 68
√	6	1	3" Multi-Bibb Fittings	1 51		9 06
√	1	1	64# PC 4 lb Sheet Lead Lead	23 54/C		15 07
				TOTAL		222 65
			FOB Mobile			

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54860-23

DATE: OCT 18 1960

SOLD TO: Bonder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)
Same

VIA: GFA Rail Express AM

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS
10-17-60				NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	3	✓	3x4x16 Cast Steel Tee 7/Flat	1 94		5 82
✓	3	✓	2x1½" Tilted Tee	93		2 79
✓	3	✓	3x1½" " "	1 17		3 51
✓	4	✓	4x1½" C.I. Cast Cross	28		1 12
✓	2	✓	2x2 R.H. Weld Tee	2 47		4 94
✓	2	✓	3" Std. Long Tee	1 33		2 66
✓	3	✓	2" C.I. 90 Ell	47		1 41
✓	25'	✓	2" C.I. L.H. Steel Pipe	42 24/C		10 61
✓	15'	✓	2" C.I. R.H. " "	45 26/C		6 79
✓	200'	✓	½" Tube on Hand Bender Tubing	13 96/C		27 92
	200'	✓	3/8" " " " "	21 83/C		43 66
	50	✓	½" No 607 90° Ell	066		3 30
✓	25	✓	½" Weld MIP Adapter	099		2 48

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54824-230

DATE: OCT 19 1960

SOLD TO: Powder Co.

Tuscaloosa, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck

E WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
0-18-60				

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	5-1/4 S 24x21 Steel Sink			6 73

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM
CRANE SUPPLY COMPANY

Ford Co.
Fairhope, Ala.

Mobile	250
BRANCH NAME	BRANCH NO.

P.O. BOX 429 300 NORTH ROYAL ST.
MOBILE 3, ALA.

10/28 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
				631	1183

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	5-1405 32X21" Sink		15 03

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55288-230

DATE: NOV 1 1960

SOLD TO: Power Co

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope Ala

VIA: Truck

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
10-31-60				

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
√	1	√	2x4 .012 S.S. Screen			26 64

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55400-230

DATE: NOV 3 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Our Truck

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
11-2-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	#1 Pole 10 ft. Set			12 48

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55213-230

DATE: NOV 7 1960

SOLD TO: Bender Company
Tarrytown, Ala.

SHIP TO: Same
(Same as "Sold To" unless shown below)

VIA: GFA Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-28-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
	1	1	Model SN-12 Spiral Distribution Filter	96 36		96 36
			1 Ellis Tricoff			11 18
			NOTE: Above Unit Sold Subject to Rebate Credit Distributor			
					TOTAL	107 54

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

DEBIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N.E.
ATLANTA 8, GEORGIA

Pondler Company
P.O. Box 13
Fairhope, Ala.

BRANCH NAME	BRANCH NO.
Mobile	2000

11/10 19 60

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGR. NO.	CLAIM NO.
					1278

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Do charge your accounts with the legal rate of interest on the following unpaid balances:		
		September - July 1905.28		9.53

5392-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55805-230

DATE: NOV 15 1960

SOLD TO: Pardue Co
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
11-14-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	42 gallon plastic Lined Regular Tank	20.48		20.48

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55896-230

DATE: NOV. 16 1960

SOLD TO: Powder Co.

Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: A. H. Ta To

E WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
2-15-60				

PIN V	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	175-600 Well Screen			146
0	1	✓	NVE 3-B Cutter Wheel			15
				TOTAL		161

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55897-230

DATE: NOV 16 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Truck

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
1-15-60				

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	172-60 Well Screen Drive Point			15 07

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 56110-230

DATE: NOV 21 1960

SOLD TO: BONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
11-21-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	J110-6 Kraft			10 49
✓	3	✓	J105-30 Manifolds		9 60	28 80
✓	1	✓	J-23-8 Band			24
✓	2	✓	J23-9 —		29	58
✓	3	✓	J23-10 —		51	1 53
✓	9	✓	J20-11 Sockets		16	1 44
✓	2	✓	J221 Spacers		37	74
✓	5	✓	Pco 215A Packing		11	55
✓	1	✓	U239-3 gauge		1 72	1 72
✓	1	✓	J212-8 Poles new		9 76	9 76
✓	1	✓	U-36-77 Shell Kit		93	93
✓	3	✓	U65-1433 Kings		27	81
				TOTAL		57 59

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

2/1 1961

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	56891-230	12/13/60			M-77

STK. ✓	QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
		We billed:				
	92	#9-679 Seals	@.18	12.96		
		Should be:	@.15	10.80		
		Credit Due.				$2 16

5391-C

CRANE SUPPLY COMPANY, a corporation,	*	IN THE CIRCUIT COURT OF
	*	BALDWIN COUNTY, ALABAMA
Plaintiff,	*	AT LAW NO. 4623
vs.	*	
JACK M. PONDER, individually and d/b/a PONDER COMPANY,	*	
Defendant.	*	

Comes now the plaintiff in the above styled cause and amends its complaint in said cause to the end that same shall read as follows:

"COUNT ONE

Plaintiff claims of the defendant One Thousand Three Hundred Twenty Four and 33/100 ($1,324.33)Dollars due from him by account on, to-wit, the 30th day of November, 1960, which sum of money, together with the interest thereon, is still unpaid.

"COUNT TWO

Plaintiff claims of the defendant One Thousand Three Hundred Twenty Four and 33/100 ($1,324.33) Dollars due from him on account stated between the plaintiff and the defendant on, to-wit, the 30th day of November, 1960, which sum of money, together with the interest thereon, is still unpaid.

"COUNT THREE

Plaintiff claims of the defendant One Thousand Three Hundred Twenty Four and 33/100 ($1,324.33) Dollars due from him for merchandise, goods and chattels sold by the plaintiff to the defendant during, to-wit, the months of July, August, September, October and November, 1960, inclusive, which sum of money, together with the interest

thereon, from to-wit, the 30th day of November, 1960, is still unpaid.

McCORVEY, TURNER, JOHNSTONE, ADAMS & MAY

By Charles B Bailey, Jr.
Attorneys for Plaintiff

This suit is based upon an itemized account which is verified by affidavit.

McCORVEY, TURNER, JOHNSTONE, ADAMS & MAY

By Charles B Bailey, Jr.
Attorneys for Plaintiff

Defendant's address:
P. O. Box 13
Fairhope, Alabama

FILED
APR 18 1961
ALICE J. DUCK, CLERK REGISTER

MCCORVEY, TURNER, JOHNSTONE, ADAMS & MAY
ATTORNEYS AT LAW
NINTH FLOOR MERCHANTS NATIONAL BANK BUILDING
HEMLOCK 3-5561 P. O. BOX 1070
MOBILE 6, ALABAMA

GESSNER T. MCCORVEY
BEN D. TURNER
C. A. L. JOHNSTONE, JR.
R. F. ADAMS
JAMES L. MAY, JR.
ALEX T. HOWARD, JR.

J. JEPTHA HILL
CHARLES B. BAILEY, JR.
C. M. A. ROGERS, III

April 17, 1961

Mrs. Alice J. Duck, Clerk
Circuit Court of Baldwin County
Bay Minette, Alabama

Re: Crane Supply Company vs.
Jack M. Ponder, d/b/a
Ponder Company
4623

Dear Mrs. Duck:

We enclose herewith an amended complaint which we would appreciate your filing in the above styled case.

Very truly yours,

Charles B. Bailey, Jr.

Charles B. Bailey, Jr.

CBBjr/nmt

STATE OF ALABAMA

COUNTY OF MOBILE

Personally appeared before me, Bessie H. Risher, a Notary Public in and for said State and County, M. T. Gough, who is known to me and who being by me first duly sworn, deposes and says as follows:

"My name is M. T. Gough and I am the Office Manager of the office of Crane Supply Company, a corporation, in Mobile, Alabama. The records of the account of Jack M. Ponder, individually and doing business as Ponder Company, are kept under my personal supervision and control and the amount owed Crane Supply Company by the said Jack M. Ponder, individually and doing business as Ponder Company on said account is One Thousand Seven Hundred Twenty Seven and 34/100 ($1,727.34) Dollars, together with interest thereon. The attached itemized account of Jack M. Ponder, individually and doing business as Ponder Company is just, true and correct and represents purchases by Jack M. Ponder, individually and doing business as Ponder Company for plumbing and heating supplies on the dates and in the amounts shown on such itemized account. Said account is not subject to any credit, claim of set-off or recoupment other than is shown, either by law or in equity."

M T Gough
Affiant

Sworn to and subscribed before me on this the ___ day of March, 1961.

Bessie H. Risher
Notary Public

Notary Public, Alabama State at Large
My Commission Expires Nov. 3, 1964

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50590-230

DATE: JUL 1 1960

SOLD TO: Pondus Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Parcel Post

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/30/60			

STK	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	U 9-6 Shaft Seal (PS-100)		2 20	4 40

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

1 ctn - 1 lb

UNIT CODE E-EACH F-FOOT G-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50569-230

DATE: JUL 1 1960

SOLD TO: Bonds Co.
Fairhope, Ala.

SHIP TO: Same (Same as "Sold To" unless shown below)

VIA: Bobby GFA

TO BE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-30-60			

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	105'	105	2" Galv. Pipe THC	C	52 01/C	54 61
✓	25'	✓	3/4 Galv. Ell. 90° Ells		21	525
			TOTAL			5986
			FOB Fairhope			
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E=EACH F=FOOT C=HUNDRED L=LOT D=DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50298-230

DATE: JUL 1 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

W/ 5045r

VIA: Prepay G7a

DATE WRITTEN: 2/27/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	75'	✓	4" Std. A.H. Soil Pipe	C	66 15/C	49 62
✓	25'	✓	3" ✓ S.H. ✓ ✓.		54 93/C	13 73
✓	10'	✓	3" ✓ D.H. ✓ ✓.		59 92/C	5 99
✓	10	✓	1 1/2" Galv. Sq. Hd Plugs.		30¢	3 05
✓	2	✓	Sets Fit-all C.P. handles.	SET	49	98
			TOTAL			73 37

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-2 INVOICE NO. 50453-230

DATE: JUL 1 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

WRITTEN: 6/27/60

CUSTOMER'S ORDER NO.

VIA:

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

SHIP ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	6	✓	1½ x ~~12~~ 8" No 12C C.P. Flanged Fittings		47	282
	12	✓	1 5/8 O.D. "Cup Leather w/ ½" (or Smaller) Hole	Doz		376
				TOTAL		20208

Items not shown as shipped are backordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT G-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-1 INVOICE NO. 50452-230

DATE: JUL 1 1960

SOLD TO: Pondus Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

DATE WRITTEN: 6/27/60 | CUSTOMER'S ORDER NO. | QUOTATION | VIA: Pugsley G.F.H.

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	MLE 1 H.P. D.W. Multistage JS Pump			124 32
✓	1	✓	4 2 Stal Rg Tank		1796	1796
✓	1	✓	No 5 Pkg w/ 12 m Jet			21 85
✓	12	✓	2" Std. Galv. Couplings		53 65/2	6 44
20 ✓	20	✓	1 1/4" U-11-1 Turned Cap.		75	15 00
1	3	1	Repair Kits for AV-42 Air Volume Control (2)		145	145
✓	20	✓	1/2 x Close Galv Nipples		036	7 12
	20	✓	1/2 x 1 1/2 ✓ —		062	1 24
	20	✓	1/2 x 2 ✓ —		067	1 34
✓	5	✓	1 1/2 x 1 1/4 ✓ Reducers		066	3 30

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 48471-230

DATE: JUL 5 1960

SOLD TO: Ponder Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepay GFA

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
5/16/60			

SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	SH100SS Upflow Heater for nat gas with PO-8 1/3 HP Blower with Y36E 2 year Lennox	E	162 00	324 00
✓	2	✓	DX032 Cooling Coil with plenum	E	84 50	169 00
✓	2	✓	Side Filter Frame for side air Intake	E	1 50	3 00
			TOTAL			496 00

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50645-230

DATE: JUL 5 1960

SOLD TO: Ponder Co

Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: N/C

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/1/60			

PICK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	42 gal Galv. Squat Pressure Tank.	E		21 23
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50395-230

DATE: JUL 6 1960

SOLD TO: PONDER CO.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: Seth

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-5-60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	J105-46P IMPELLER	E		3 20
✓	1	✓	U9-6 SHAFT SEAL	E		2 20
✓	1	✓	N32P-42 VENTURI-NOZZLE	E		2 13
			TOTAL			7 53

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50708-230

DATE: JUL 6 1960

SOLD TO: Londer Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Freight 97a

DATE WRITTEN: 7/5/60

CUSTOMER'S ORDER NO.

QUOTATION ✓

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	105'	105'	2" Std. B.W. Gale. Pipe T.&C.	C	52 01/C	54 61
✓	2	✓	1 gal Cans Rid-gid Cutting Oil		1 56	3 12
✓	1	✓	2" x 4' Stainless Steel Well Screen 017		26 64	26 64
✓	2	✓	2" 19B Backwash Valves		295	590
✓	2	✓	Nº F-12535 R.H. Stems		25	50
✓	2	✓	Nº F-12536 L.H. —		25	50
			TOTAL			91 27
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

FOB Fairhope

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-2

INVOICE NO. 50697-230

DATE: JUL 7 1960

SOLD TO: Bender Co
Fairhope, Ala.

SHIP TO: Same (Same as "Sold To" unless shown below)

VIA: Truck

ORDER WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-6-60			

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	2" x 4'-.01 v Ld Hellman			26 64
			TOTAL			136 17

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50696-230

DATE: JUL 7 1960

SOLD TO: Sanders Co
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck

DATE WRITTEN 7-6-60 | CUSTOMER'S ORDER NO. | QUOTATION | TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	10'	10'	3" Lors. D.H. Soil Pipe	C	59.92	5 99
✓	6	✓	4X1½ Cpl. Cast Elbow	E	28	1 68
✓	6	✓	3" Std. Y Branch	E	67	4 02
✓	2	✓	4X3 Std. Y	E	1 60	3 20
✓	2	✓	4X3 Std. San Tee	E	1 60	3 20
✓	2	✓	4X3 Reducer	E	94	1 88
✓	2	✓	3" Std. San Tee	E	1 33	2 66
✓	1	✓	3X1½ Cpl. Reduced Tee	E	1 17	2 34
✓	5"	5'	½" No 450-S Eureka Cylinder	E	16 05	16 05
			4" Cast to Round Trap D.H. W. Transit Vent Pipe			
	1	✓	Top Drilling Mach			7 51
	1	✓	No 3458 Lawson Pred. Cabinet Fwd.			40 00
						21 00

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50768-230

SOLD TO: Ponder Co

DATE: JUL 8 1960

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: Truck Ponder

DATE WRITTEN: 7-7-60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	20'	20'	1½ Type "H" Tubing		69 4/C	13 88

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50875-230

DATE: JUL 11 1960

SOLD TO: Pondco
Fairhope Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Jol Moseley

DATE WRITTEN: 7/11/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 10TH PROX. UNLESS OTHERWISE SPECIFIED

CHECK	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	2" Steel Y's	E	86	172
✓	2	✓	3"	E	133	266
✓	2	✓	3X2 — — —	E	123	246
✓	2	✓	3X2 — — 4 Mueller	E	257	514
✓	2	✓	3X2 — — Powers	E	53	106
✓	2	✓	3" — — Lens Tees	E	133	266
✓	50	✓	1/2" #607 cxc Mueller	E	66	330
✓	25	✓	3/4 #607	E	17	425
✓	25	✓	1/2" #611 cxcxc Tee	E	117	293
✓	25	✓	1/2" #604 cxmp Mueller	E	99	248
✓	5	✓	1 1/4 x 3/4 galv. bushings	E	33	165
✓	6	✓	1" Brass 30/30 valve	E	85	510
✓	2	✓	2 Std. P Traps	E	93	186
			TOTAL			2726

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"Produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50874-230

DATE: JUL 11 1960 211

SOLD TO: Ponder Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Will Call

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/11/60			

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	MLE 1HP Multi Stage			
		✓	Pump	E		124 32
✓	1	✓	#5 pkg with 12 gal	E		21 85
✓	1	✓	42 gallon galv.			
			pressure tank	E	17 96	17 96
✓	2	12'	bale 1¼" galv ew			
			pipe Tee	C	32 11/C	40 46
✓	25'	25'	3" Std. SH Soil Pipe	C	54 22/C	13 73
✓	15'	15'	3" — DH — —	C	59 22/C	8 99
✓	2	✓	2" — — ¼ bends	E	60	120
✓	2	✓	3" — — —	E	74	148
✓	2	✓	2" — — long quick bend		93	186
✓	2	✓	3" — — —	E	127	254
✓	2	✓	2" — — ⅛ bends	E	47	94

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51016-230

DATE: JUL 13 1960

SOLD TO: Fonder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: A. H. Tate W/C

DATE WRITTEN: 7/12/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
200'	200'	1/2" Type M Copper Tubing	C	15 16/C	30 32
200'	200'	3/4"		23 68/C	47 38
1		2" x 4' .012 Stainless Steel Well Screen			26 64
10		2" Std Galv. Couplings		54	5 40
1		2-160 R. H. White Steel Bush		49 54	49 54
1		B-626 Repeat B&A Supply Tag		10 91	10 91
1		B-501 X Trip Lever Waste		5 05	5 05
12		3/8" OD No 418-6S Flare Nuts SAE Threads		06	72
		Items not shown as shipped are back ordered and will be shipped as soon as possible		TOTAL	175 96

PACKING INFORMATION

UNIT CODE E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

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GRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50225-230

SOLD TO: Pendi Co
Fairhope, Ala

DATE: JUL 13 1960

SHIP TO: (Same as "Sold To" unless shown below)

DATE WRITTEN: 7/12/60

CUSTOMER'S ORDER NO.

QUOTATION

VIA: T. A. W. Fate

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	LHFB8173 Control Assmbl			
✓	1	✓	RH E28172 "		80	80
✓	1	✓	RH12535 stem		80	80
✓	1	✓	RH12536 "		25	25
✓	6	✓	F12376 packing nuts		25	25
✓	2	✓	F16256 adapters		08	48
✓	10	✓	1½" galv. thrd couplings		08	16
					75	7 50
			TOTAL			10 24

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

7/13 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	49738-230 ~~49806-230~~				689

STK ✓	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
		We billed:			
	1	.42 Gal. Reg. Tank			
		Should be:	18.71		
	1	Ditto			
			17.96		
					75
		We billed:			
	1	SLC 1/2 HP Pump	72.43		
	1	#5 Package w/ 10-a Jet	21.85		
		Should be:	94.28		
		Quoted	81.11		
					13 17
		Total Credit			$13 92

5391-C

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51235-230

DATE: JUL 18 1960

SOLD TO: Agrico Co
Tuskaloosa Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: R. Lee

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/16/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	SLC 1/2 HP Pump with 7N jet		69.00	69.00
✓	1	✓	42 gallon galv tank		17.96	17.96
✓	2	✓	2" galv. Caps		.62	1.24
✓	6	✓	1 1/4 galv #120 nipples		1.10	6.60
	~~4 ounce~~		~~ECCO Chemical Signal Line Paste Water for bottom gas~~		~~1.24~~	
			TOTAL			94.80

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51284-230

DATE: JUL 18 1960

SOLD TO: Powder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)
Mun Powder

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-18-60			

CHECK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	1	2-160 R.H. White Steel Tee	E		45 32
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 50186-230

DATE: JUL 19 1960

SOLD TO: Sanders Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)
Same

VIA: Company

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
6-22-60			

SHIP ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	0	SH-125-25 Yellow Heater, Pyr. Gas w/1010 Blower, 1/4 HP Motor		203.00	
✓	1	✓	CA-37 230/1/60 Air Cooled Condensing Unit w/ V-36 Year Round Thermostat		451.00	451.00
✓	1	✓	DXO-32 Yellow Cooling Coil w/Blower		84.00	84.00
				TOTAL		535.00

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51307-230

SOLD TO: Pondes Co.

DATE: JUL 20 1960

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

DATE WRITTEN: 7/19/60 | CUSTOMER'S ORDER NO. | QUOTATION | VIA: Prepay FFA

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	Model MLE 1 H.P. Multi-Stage Jet Pump			
✓	1	✓	No 5 Pkg. w/ 12A Jet.			122 95
✓	1	✓	82 gal Galv. pressure Tank			21 85
✓	200'	✓	1/2" Type M Copper Tubing		15 16/C	35 24
✓	200'	✓	3/4" " " "		15 16/C	30 32
✓	25	✓	3/4" x 3/4" x 1/2" No 611 Tees.		23 67/C	47 38
✓	25	✓	3/4" x 1/2" x 1/2" " "		24	6 00
✓	15	✓	3/4" x 1/2" x 3/4" " "		24	6 00
Dr	6	✓	3/4" No 1259 Insulating Unions.		24	3 60
			TOTAL			273 32

PACKING INFORMATION

Items not shown as shipped are back ordered and will be shipped as soon as possible

Job Fairhope

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51456-230

DATE: JUL 22 1960

SOLD TO: Ponder Co.

FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: M. Ponder

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-21-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	40'	40'	1½ TYPE "M" TUBING	C	69.13	27.65
✓	1	✓	1½ No. 604 MALE ADAPTER		.65	.65
✓	1	✓	1¼ X 1 No. 600-2 FTG. REDUCER		.44	.44
✓	3	✓	3 AMERIVENT ADJ. ELLS		2.83	8.49
			TOTAL			37.23

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51526-230

DATE: JUL 26 1960

SOLD TO: Pandus Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Hwy

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/24/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	✓	9-293 Shower arm with escut.			1 40
	12	✓	3/8 8-446 shallow escut		10	1 20
	12	✓	3/8 8-449 deep —		18	2 16
	12	✓	1/4 8-449 — —		18	2 16
			TOTAL			6 92

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51605-230

DATE: JUL 26 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: X R. Lee

WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-25-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	10A Set only			12 48
✓	1	✓	2" # 492 with adapt.			4 20
			TOTAL			16 68
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51617-230

DATE: JUL 26 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck prepaid

WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-26-60			

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
1	✓	172 60 ga. Well Point			15 07
		Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51628-230

DATE: JUL 27 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

Mr Ponder

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/27/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
O	2	✓	R-1643 Bath Comp.	Pr.	1 24	1 24
✓	60'	60'	1/4" Nom Type "L" Softtube	C	12 03/C	7 22
✓	60'	60'	3/4" " Otto		35 00/C	21 00
✓	12	✓	1/4" no 607 90° elb		13	1 56
✓	12	✓	1/2" no 600 EXC Cap.		08	96
				TOTAL		31 98

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

GRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51711-230

DATE: JUL 27 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Walter Quinby Call

DATE WRITTEN: 7/26/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	25	25'	Ft. 7/8" Armaflex Insulation for 3/4" Copper Tubing	FT	46	11 50
	25	25'	Ft. 1/2" Ditto for 3/8" Copper Tubing		37	9 25
				TOTAL		20 75

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 No ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51447-230

DATE: JUL 29 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: GFA Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/25/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	1	✓	ANB - 1/3 H.P.			
			S.W. Self Priming			
			Jet Pump Only			50 10
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51695-230

DATE: AUG 2 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Walter Quinley

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8-2-60			

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	2	1½ #60x Bd & Tees	E	693	1 39
✓	6	6	1½ #80 Dry Fill		477	2 86
✓	1	1	1½x1½		54	54
			TOTAL			4 79

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51936-23

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO:

DATE: AUG 3 196

(Same as "Sold To" unless shown below)

DATE WRITTEN 8/3/60 | CUSTOMER'S ORDER NO. | QUOTATION | VIA: Truck

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	2	✓	extra Egg-Jach Toilet Seat bumpers extra		18	36

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51966-230

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

DATE: AUG 5 1960

SHIP TO: (Same as "Sold To" unless shown below)

VIA: A. H. Tate

DATE WRITTEN: 7-4-60

CUSTOMER'S ORDER NO.: [redacted]

QUOTATION:

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	5½" #3-102 centrifugal pump w/ flange			1 58
✓	10	✓	1¼" Std. galv. 90° ell		62	6 20
✓	3	✓	1" #609 Rem. gate valve		4 63	13 89
			TOTAL			22 07

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52116-230

DATE: AUG 9 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/8/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
			(white)			
✓	1	✓	No 2-162 R.H. Bath			
✓	1	✓	B-626 P Diverter Fty.		8 98	
✓	1	✓	No 1254 W+O			
✓	1	✓	No 301 15x17 white			
			Lav.			
✓	1	✓	B-420 Supply Fty.		3 24	
✓	1	✓	No 8 1¼ x 5 P.O. Plug			
✓	1	✓	1¼ No 8-400 "P" Trap			
✓	1	✓	Pr. 3112 L Lav Supplies			
✓	1	✓	No 101 R. Kilgore Closet			
✓	1	✓	Xn-20 white Seat			
	1	✓	B 312 T Closet Supply			
			All Other For			98 00

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY
300 N. ROYAL ST.
MOBILE, ALABAMA

2-2 INVOICE NO. 52115-230

SOLD TO: Pondher Co.

DATE: AUG 9 1960

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

E WRITTEN 8/8/60 | CUSTOMER'S ORDER NO. | VIA: | QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

V	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
Nam Stock	25	✓	1/2" C x 3/8 Fip No 767-3-5			
			Drop Ear Ells.			
	25	✓	1/2" Ditto		17	425
	1	✓	J-161-1 Lower Check		179	448
			only for 2" Single Pipe			
			Jet			
					200	200
			TOTAL			4164

KING INFORMATION

Items not shown as shipped are back ordered and will be shipped as soon as possible

CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

ereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor rds Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

2-P

INVOICE NO. 52114-230

DATE: AUG 9 1960

SOLD TO: Pinelus Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: GFA

DATE: 8/9/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

STK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
0 ✓	10	✓	1/4" No 607 90° Ell	E	128	1 28
✓	50	✓	1/2" — — — —		062	3 10
✓	25	✓	3/4" — — — —		162	4 05
✓	15	✓	3/4 C x 3/4 FIP No 707-3 90° Ell		247	3 71
✓	10	✓	1/4" No 600 Coupling		068	68
✓	50	✓	1/2" — — —		077	3 85
✓	25	✓	3/4" — — — (4)		136	3 40
6 ✓	10	6	1/2 x 3/8 No 600-2 Ftg. Reducer		11	66
0 ✓	10	✓	3/4 x 1/2 — — — —		23	2 30
✓	25	✓	1/2" No 604 C x mip Coupling		094	2 35
✓	25	✓	3/4" — — — —		153	3 83
✓	10	✓	1/2 C x 3/4 mip No 604R —		17	1 70

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52238-230

DATE: AUG 10 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA Prepay G.T.C.

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/9/60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	EH-30T Selectric Round D.E. electric Glass-lined Water Heater.	E		62 60
✓	1	✓	5-136 24" x 21" C.I. white A.R. Sink			17 96
	1		~~B-214 C.P. Lever Sink Supply fitting.~~			
✓	1	✓	8H-166 A C.P. Gooseneck Supply w/ Blade handles			25 43
✓	1	✓	8-362 C.P. Receptor Strainer			3 43
	1	✓	1½" 8-400 C.P. P trap.			1 83
			TOTAL			111 25
			Items not shown as shipped are back ordered and will be shipped as soon as possible			

PACKING INFORMATION

C60723130

F.B. Fairhope

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

BRANCH NAME	BRANCH NO.
MOBILE, ALA.	230

8/9 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	REM. NO.	CLAIM NO.
	50802				791

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		For Commission on sale of Water Softener to		
		Mr. Evans - Ala. D.D. & S.B. Co.		$20 25

2001-C

CREDIT MEMORANDUM

CRANE SUPPLY COMPANY

Pinlan Co.
Fairhope, Ala.

Mobile	230
BRANCH NAME	BRANCH NO.

P.O. BOX 429 300 NORTH ROYAL ST.
MOBILE 3, ALA.

8/3 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	51526	7/25/60		444	746

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	9-291 3/8" C.P. Shower Arm w/Ecc.		1 40

5390-C

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 51239-230

DATE: AUG 11 1960

SOLD TO: Pandy Co.
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Prepay CFA

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7/12/60	Gerry Job		

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
2	✓	CA32 230/1/60 Compressed		445.00	890.00
		FOB FAIRHOPE			

PACKING INFORMATION

2 - Crates

"We hereby certify that goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52352-230

SOLD TO: Ponder Co.

DATE: AUG 11 1960

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Willie Parker

DATE WRITTEN: 8-11-60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

K	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	60'	60'	3/4 Type "L" Soft Tubing	C	35.00/C	21.00
✓	21'	21'	2 1/2 Std. Galv. Pipe T&C		82.61/C	17.35
✓	4	✓ 4	Std. P Trap		2.20	8.80
✓	4	✓ 4	Cleanouts		.85	3.40
			TOTAL			50.55

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52464-230

SOLD TO: Powder Co.

DATE: AUG 15 19

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Cable R. Mobile

DATE WRITTEN: 8/12/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	MLE 1 HP Multistage Jet Pump			122 93
✓	1	✓	No 5 · Pkg of 12A Jet			21 85
✓	6	✓	1¼ U11-11 cplgs.		75	4 50
✓	126'	126'	1¼ Std. Galv Pipe T&C	32	11/C	40 46
			TOTAL			189 74

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52527-230

DATE: AUG 17 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Jetl

ORDER WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
7-16-60			

PACK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
	10	✓	3/8 x 1/2 No. 6002 Fitt. Red.		12	1 20

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CREDIT MEMORANDUM

FOUNDED BY S. T. CRANE 1853

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

BRANCH NAME	BRANCH NO.
MOBILE, ALA.	230

8/17 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	50696-230 ~~48471-230~~	7/7/60 ~~7/5/60~~			837

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		We billed:		
	1	2" #450-S Eureka Cylinder 16.05		
		Should Be:		
		Less 10% 14.44		
				1 61
		Included in price of Heater:		
	2	Side Filter Frames 1.50 ea.		3 00
				$4 61

5394-C

DEBIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N.E.
ATLANTA 3, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

DATE 8/19/60

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
					842

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		To cancel our C/M 8/2/60 - RGm #423 - Claim #725		
		covering 1 - 40 Gal. Glass Lined Heater - not for		
		your account		$72 37

5392-B

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52568-230

DATE: AUG 22 1960

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Lamar Pickett

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8-19-60			

CHECK √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	1	1¼ #98 Well Point Tage			6.15

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52750-230

DATE: AUG 23 1960

SOLD TO: Lowden Co
Fairfax,
Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA Truck

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/22/60			

CHECK ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	4-193 5' Curtain Rod assy		1 35	1 35

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E=EACH F=FOOT C=HUNDRED L=LOT D=DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52119-230

DATE: AUG 24 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: PP.

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
8/19/60			

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	Cup Leather Spacer for 2" Single Pipe Jet.			64
			PP 14			

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 52812-230

DATE: AUG 24 1960

SOLD TO: PONDER CO.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: R. Lee

DATE WRITTEN: 8-23-60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	173-60 WELL SCREEN	E		14 68
✓	1	✓	2x4 .012 SS SCREEN			26 64
✓	1	✓	No. 123 SHOWER HEAD			1 50
✓	1	✓	SHOWER ARM			1 20
			TOTAL			44 02

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 53171-230

DATE: SEP 6 1960

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Barnett Wright

DATE WRITTEN: 9-2-60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	8-60 Sink Supply Fitg		22 14	22 14

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE: E-EACH F-FOOT C-HUNDRED L-LOT D-DOZEN

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CRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 53175-230

DATE: SEP 6 1960

SOLD TO: PONDER Co

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA Seth

DATE WRITTEN	CUSTOMER'S ORDER NO.	QUOTATION	TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED
9-2-60			

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	1	✓	2X4 .012 SS Screen	E		26 64

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

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GRANE SUPPLY COMPANY

300 N. ROYAL ST.
MOBILE, ALABAMA

INVOICE NO. 53062-230

SOLD TO: Pardue Co. Fountain Gas

SHIP TO: (Same as "Sold To" unless shown below)

DATE: SEP 13 1960

VIA: BRING

DATE WRITTEN: 9/13/60

CUSTOMER'S ORDER NO.

QUOTATION

TERMS: NET 30 DAYS OR 2% 10TH PROX. UNLESS OTHERWISE SPECIFIED

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT CODE	UNIT PRICE	TOTAL
✓	2	✓	RH1235 stems		.25	.50
✓	2	✓	RH F12536 —		.25	.50
	1	✓	8-98 4" centerset sink faucet			11.46
			TOTAL			12.46

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

UNIT CODE E—EACH F—FOOT C—HUNDRED L—LOT D—DOZEN

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

CRANE SUPPLY COMPANY

[redacted]

Ponder Co.

Fairhope, Ala.

Mobile	230
BRANCH NAME	BRANCH NO.

P.O. BOX 429 300 NORTH ROYAL ST.
MOBILE 3, ALA.

9/13 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
				529	948

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	5-1365 24x21" E.R. Sink		17.96
	2	2 " #19-B Backsand Valves	295	5.90
				23.86

390-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 53778-230

DATE: SEP 20 1960

SOLD TO: Power Co.

SHIP TO: (Same as "Sold To" unless shown below)

FAIRHOPE, ALA.

VIA: GFA PrePaid

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
-19-60				

S... √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	200'	✓	1/2 TYPE M" TUBING		15 16/C	30 32
✓	100'	✓	3/4		23 69/C	23 69
				TOTAL		54 01

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO 53798-23

SOLD TO: Ponder Co

DATE: SEP 21 196

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope Ala

VIA: Truck

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION
20-Leo			

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED

V	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	1	Ug-6 Shaft Seal			22

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 53897-23C

DATE: SEP 26 1960

SOLD TO: Ponder Co

SHIP TO: (Same as "Sold To" unless shown below)

Tuskegee, Ala

VIA:

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
23-60				

SIN √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	60'	60'	1/2 Type L Tubing	18 21/C		11 2[illegible]

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54150-230

DATE: SEP 30 1960

SOLD TO: Pollock Co.

Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Sel

E WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
7-6-60				

P... √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
√	1	√	LSF264 Med. Cabinet			21 56

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54332-230

DATE: OCT 6 1960

SOLD TO: Fonder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Walter Quick

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-5-60				

		QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	✓	50	✓	1/2 No. 607 90° ELLS	.058		2.90
✓	✓	25	✓	1/2 No. 611 TEES	.104		2.60
✓	✓	1	✓	Box (100) 1/2 No 624 STRAPS	.032		3.20
✓	✓	50	✓	1/2 No. 617 CAPS	.112		5.60
✓	✓	2	✓	1 1/2 No. 811 TEE	.56		1.12
✓	✓	1	✓	2 x 1 1/2	1.08		1.08
✓	✓	1	✓	LOOSE KEY NO. 210	.06		.06
X		1	✓	3 x 1 1/2 No. 811 TEE	1.90		1.90
X		15	✓	1/2 x 3/8 FIP TEE	.22		3.30
		1	✓	2 LEAD ROOF FLASHING			1.23
		9	✓	3/4 No. 712 TEES	.304		2.74
		20'	20'	1 1/2 DWV TUBING	.60 41/C		12.08
✓		1	✓	1 1/2 No. 125 CROSS			1.59
					TOTAL		39.40

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54512-23(

SOLD TO: Power Co.

DATE: OCT 11 196

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: GA. Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-10-60				

S... ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	CG30 Homecharcoal			
			for LPG Gas			466

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

DEBIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N.E.
ATLANTA 8, GEORGIA

Fowler Company
P.O. Box 13
Fairhope, Ala.

BRANCH NAME	BRANCH NO.
Mobile	220

10/10 19 60

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
					1056

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		To charge your account with the legal rate of interest on the following unpaid balance:		
		August - July - $4123.00		20 61

5392-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54574-230

DATE: OCT 14 1960

SOLD TO: Lowder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
2/12/60				

V	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	3	✓	3" Std. 1/4 Bends.	74		2 22
✓	2	✓	2" ✓ Longsweep 1/4 Bends.	93		1 86
✓	2	✓	3" ✓ ✓ ✓	127		2 54
				TOTAL		114 51

R B Fairhope

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54645-230

DATE: OCT 17 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA Huey Davis

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
2/14/60				

V	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	5-140-5 32"x21" Contract Steel Steel			
✓	1	✓	2-450 C.P. Faucet Lab Cocks			15 03
✓	2	✓	No 22 C.P. Bucket Strainers			31
✓	2	✓	AV-100 Brady Air Release Control Valves Lead		198	396
				TOTAL	376	752
						2682

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54861-230

DATE: OCT 18 1960

SOLD TO: Pendleton Pipe & Supply Co.

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
10-17-60				

Ship ✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	6	✓	3/4 Nipple Galv	2 42		14 52
✓	1	✓	25 ft Rod Galvanized			3 68
✓	100	✓	[illegible] Bolt	15 25		15 75
✓	1	✓	50 ft Roll Aluminum	27 9		28
✓	1	✓	CG-30 Electric Heat LP Gas			46 68
✓	6	✓	3" Multi-Bitch Fitting	1 50		9 06
✓	1	64#	PC 4# Sheet Lead Flashing	23 54/100		15 07
				TOTAL		222 65
			FOB Factory			

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54860-230

DATE: OCT 18 1960

SOLD TO: Bonded Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below) Same

VIA: GFA Rebate Tues AM

E WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
10-17-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	3	✓	3x4x1/16 Clay Flanged Elbow	1 94		5 82
✓	3	✓	3x1½" Tufflex Tee	93		2 79
✓	3	✓	3x1½" ✓	1 17		3 51
✓	4	✓	4x1½" C.I. Clay Elbow	28		1 12
✓	2	✓	2x2 B.H. Wise Tee	2 47		4 94
✓	2	✓	3" Dr. Lev Tee	1 33		2 66
✓	3	✓	2" C.I. 90 Elbow	47		1 41
✓	25	✓	2" C.I. D.H. Dwl Cplg	42 94/C		10 61
✓	10	✓	2" C.I. D.H. ✓ ✓	45 26/C		6 79
✓	200'	✓	½" Tufflex Hot Water Tubing	13 96		27 92
	200'	✓	3/4" ✓ ✓ ✓ ✓	21 83		43 66
	50	✓	½" No 602 90° Elbow	066		3 30
✓	25	✓	½" Nylon MIP Adapter	099		2 48

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

TOTAL FORWARD

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 54824-230

DATE: OCT 19 1960

SOLD TO: Ponder Co.

Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck

E WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
0-1862				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	5-1465 24x21 Steel Sink			6 73

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM
CRANE SUPPLY COMPANY

Ponder Co.
Fairhope, Ala.

Mobile	230
BRANCH NAME	BRANCH NO.

P.O. BOX 429 300 NORTH ROYAL ST.
MOBILE 3, ALA.

10/28 1960

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
				631	1183

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	5-1405 32X21" Link		15 03

5800-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO
55288-230

DATE:

SOLD TO:

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

WRITTEN	CUSTOMER'S ORDER NO.	COD NAME	QUOTATION	TERMS: NET 30 DAYS, 1% 10TH PROX. UNLESS OTHERWISE QUOTED

	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL

Items not shown as shipped are back ordered and will be shipped as soon as possible.

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55400-230

SOLD TO: PONDER COMPANY
FAIRHOPE, ALA.

DATE: NOV 3 1960

SHIP TO: (Same as "Sold To" unless shown below)

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	VIA:	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
11-2-60					

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	#1 rolls 10A bet			12 48

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55213-230

DATE: NOV 7 1960

SOLD TO: Powder Company
Fairfield, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: GFA Prepaid

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
9-28-60				

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
	1	✓	Model SN-12 Aspirated Neutralizer Filter	96 36		96 36
			Allow Freight			11 18
			NOTE: Allow 2% Cash Disc. Refund 2nd Bill Rec'd Late			
				TOTAL		107 54

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

DEBIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N.E.
ATLANTA 8, GEORGIA

Pondera Company
P.O. Box 13
Fairhope, Ala.

BRANCH NAME	BRANCH NO.
Mobile	

11/10 19 63

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGR. NO.	CLAIM NO.
					1278

STK ✓	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Do charge your account with the legal rate of interest on the following unpaid balances:		
		September - July 1905.38		9.53

5392-C

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55805-230

DATE: NOV 15 1960

SOLD TO: Pardue Co
Fairhope, Ala

SHIP TO: (Same as "Sold To" unless shown below)

VIA: Truck

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
11-14-60				

√	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
√	1	√	42 gallon plastic Lined Regular tank	20 48		20 48

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55896-230

DATE: NOV 16 1960

SOLD TO: Ponder Co.
Fairhope, Ala.

SHIP TO: (Same as "Sold To" unless shown below)

VIA: A. H. Tate

E WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
15-60				

DIN √	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	173-60 Well Screen			1468
O	1	✓	Nye 3-B Cutter Wheels			150
				TOTAL		1618

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that those goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 55897-23

DATE: NOV 16 196

SOLD TO: Ponder Co.

SHIP TO: (Same as "Sold To" unless shown below)

Fairhope, Ala.

VIA: Jetch

WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
4-15-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	172-60 Well Screen Drive Point			15 07

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CRANE

Crane Supply Company

P.O. BOX 429 - 300 NORTH ROYAL ST.
MOBILE 3, ALA.

INVOICE NO. 56110-230

SOLD TO: BOADER COMPANY
FAIRHOPE, ALA.

DATE: NOV 21 1960

SHIP TO: (Same as "Sold To" unless shown below)

VIA:

DATE WRITTEN	CUSTOMER'S ORDER NO.	JOB NAME	QUOTATION	TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED
11-21-60				

✓	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	✓	2110-6 Kraft			10 45
✓	3	✓	2105-30 Insulation		9 60	28 80
✓	1	✓	2-23-8 Cord			24
✓	2	✓	2-23-9 —		29	58
✓	3	✓	2-23-10 —		51	1 53
✓	9	✓	220-11 Sockets		16	1 44
✓	2	✓	2-321 Spacers		37	74
✓	5	✓	200 215-A Packing		11	55
✓	1	✓	U-239-3 Gauge		1 72	1 72
✓	1	✓	2012-1 Pedestal		9 76	9 76
✓	1	✓	U-36-79 Shell test		93	93
✓	3	✓	U65-1255 Kyan		27	81
				TOTAL		57 59

Items not shown as shipped are back ordered and will be shipped as soon as possible

PACKING INFORMATION

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

CREDIT MEMORANDUM

FOUNDED BY R. T. CRANE 1855

CRANE CO.

594½ PEACHTREE ST., N. E.
ATLANTA 8, GEORGIA

PONDER CO.

FAIRHOPE, ALA.

MOBILE, ALA.	230
BRANCH NAME	BRANCH NO.

2/1 1961

YOUR ORDER NUMBER	OUR INVOICE NUMBER	DATE	AMOUNT OF INVOICE	RGM. NO.	CLAIM NO.
	56891-230	12/13/60			M-77

STK ✓	QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
		We billed:				
	92	#9-679 Seals	@.18	12.96		
		Should be:	@.15	10.80		
		Credit Due.				$2 16

5391-C

Moore Printing Co.

SUMMONS AND COMPLAINT

CIRCUIT COURT, BALDWIN COUNTY

THE STATE OF ALABAMA,
BALDWIN COUNTY

No. 4623

TERM, 19

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon Jack M. Ponder, Ind. and d/b/a Ponder Company

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against

Jack M. Ponder, ind. and d/b/a Ponder Company, Defendant

by Crane Supply Company, Plaintiff

Witness my hand this 8th day of March 19 61

Alice J. Nicole, Clerk

SUMMONS AND COMPLAINT

Moore Printing Co.

THE STATE OF ALABAMA,
BALDWIN COUNTY

CIRCUIT COURT, BALDWIN COUNTY

No. 4623

_____ TERM, 19____

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon Jack M. Ponder, Ind. and d/b/a Ponder Company

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against

Jack M. Ponder, ind. and d/b/a Ponder Company, Defendant

by Crane Supply Company, Plaintiff

Witness my hand this 8th day of March 19 61

Alice [illegible], Clerk

No. 4623 Page

Defendant lives at

THE STATE OF ALABAMA
BALDWIN COUNTY

CIRCUIT COURT

CRANE SUPPLY COMPANY, a corp

Plaintiffs

vs.

JACK M. PONDER, ind and D/B/A ~~PONDER COMPANY~~

Defendants

SUMMONS and COMPLAINT

Filed 2-8, 19 61

Alice J. Duck, Clerk

Plaintiff's Attorney

Defendant's Attorney

RECEIVED IN OFFICE

3/8, 1961

, Sheriff

I have executed this summons

this March 9, 1961

by leaving a copy with

Jack M. Ponder

Sheriff claims 70 miles @

Ten Cents per mile Total $ 7.00

TAYLOR WILKINS, Sheriff

BY Garner

DEPUTY SHERIFF

Taylor Wilkins Sheriff

W. O. Garner Deputy Sheriff

F. Hope

CRANE SUPPLY COMPANY, a corporation,	)	
Plaintiff,	)	IN THE CIRCUIT COURT OF
vs.	)	BALDWIN COUNTY, ALABAMA
JACK M. PONDER, individually and d/b/a PONDER COMPANY,	)	AT LAW
Defendant.	)	CASE NO. 4623

Comes now the Defendant in the above styled cause and for answer to the Complainant's Amended Complaint and each count thereof, separately and severally, says:

1.

He is not guilty of the matters alleged therein.

2.

That he has paid the debt for the recovery of which this suit was brought, before the action was commenced.

FILED
APR 20 1981
ALICE J. DUCK, CLERK REGISTER

WILTERS & BRANTLEY

BY: Tony J. Wilters Jr.

CRANE SUPPLY CO., a corporation,	)	
Plaintiff	)	IN THE CIRCUIT COURT OF
vs.	)	BALDWIN COUNTY, ALABAMA
	)	AT LAW
JACK PONDER, individually and d/b/a PONDER CO.	)	CASE NO. 4623
Defendant	)	

Comes now the Defendant and in answer to the Complainant's Complaint in each could thereof, separately and severally says:

1.

That he is not guilty of the matters alleged therein.

2.

That he has paid the debt for the recovery of which this suit was brought, before the action was commenced.

WILTERS & BRANTLEY

BY: Harry J. Wilters, Jr.

The Defendant demands a trial by jury.

WILTERS & BRANTLEY

BY: Harry J. Wilters, Jr.

FILED
MAR 29 1961
ALICE J. DUCK, Clerk

MCCORVEY, TURNER, JOHNSTONE, ADAMS & MAY
ATTORNEYS AT LAW
NINTH FLOOR MERCHANTS NATIONAL BANK BUILDING
HEMLOCK 3-5561 P. O. BOX 1070
MOBILE 6, ALABAMA

GESSNER T. MCCORVEY
BEN D. TURNER
C. A. L. JOHNSTONE, JR.
R. F. ADAMS
JAMES L. MAY, JR.
ALEX T. HOWARD, JR.

J. JEPTHA HILL
CHARLES B. BAILEY, JR.
C. M. A. ROGERS, III

March 7, 1961

Mrs. Alice J. Duck, Clerk
Circuit Court of Baldwin County
Bay Minette, Alabama

Re: Crane Supply Company v.
Jack M. Ponder, individually
and d/b/a Ponder Company

Dear Mrs. Duck:

We enclose herewith complaint and attached itemized verified account in the matter of Crane Supply Company vs. Jack M. Ponder, individually and d/b/a Ponder Company, for filing in the Circuit Court of Baldwin County, Alabama.

Your attention to this matter will be appreciated.

Very truly yours,

Charles B. Bailey, Jr.

Charles B. Bailey, Jr.

CBBjr/nmt

CRANE CO.

CONTINUATION OF STATEMENT

DATE		CHARGES	CREDITS	BALANCE FORWARD
Oct 28 CM				2,379.02
Nov 1'60	55288	26.64	15.03	2,363.99
Nov 3'60	55400	12.48		2,390.63
Nov 7'60	55213	107.54		2,403.11
Nov 11 DS		9.53		2,510.65
Nov 15'60	55805	20.48		2,520.18
Nov 16'60	55896	16.18		2,540.66
Nov 16'60	55897	15.07		2,571.91
Nov 21'60	56110	57.59		2,629.50
Dec 21 CS			500.00	2,129.50
Jan 26 CS			400.00	1,729.50
Feb 1 CM			2.16	1,727.34
Mar 8 CS			400.00	1,327.34
Mar 14 CM			3.00	1,324.33