TELEPHONE WA 8-9836

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

P. O. BOX 71

March 14, 1961

4/647

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

Dear Mrs. Duck:

Inre: Turner Supply Company
Vs : Technical Services, Inc.
File: 5400

Enclosed find Summons and Complaint, together with itemized and verified statement of account, along with client's check in the sum of $25.00 for costs, in the above styled cause.

Please process, and ask the sheriff to serve summons on defendant as outlined in our letter.

Yours very truly,

ts
encl.
cc: Turner Supply Company
3/21/61

TELEPHONE WA 8-9836

LAW OFFICES

E. G. RICKARBY

392 FAIRHOPE AVENUE

FAIRHOPE, ALABAMA

P. O. BOX 71

July 11, 1962

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

Dear Mrs. Duck:

Re: Turner Supply Co., A Corporation
Vs: Technical Services, Inc., A Corporation
Case #4647
Our File #5400

Please dismiss the above styled cause as Mr. Forrest has paid the claim in full. Please also return any unused court costs to me.

Yours very truly,

E. G. Rickarby

Please also recall execution for Shuttz.

wrt
cc: (dup.) Client
cc:

TURNER SUPPLY COMPANY, A Corporation, Plaintiff, -VS- TECHNICAL SERVICES, INC., A Corporation, Defendant.	))))))	IN THE CIRCUIT COURT OF BALDWIN COUNTY, ALABAMA, AT LAW. No. 4647

C O M P L A I N T

Count I.

The Plaintiff claims of the Defendant the sum of THREE HUNDRED TWENTY-FOUR AND 70/100 ($324.70) Dollars, due from it by account on, to-wit, the 28th day of October, 1960, which sum of money, with the interest thereon, is still unpaid.

Count II.

The Plaintiff claims of the Defendant the sum of THREE HUNDRED TWENTY-FOUR AND 70/100 ($324.70) Dollars due from it for goods, merchandise and chattel sold by the Plaintiff to the Defendant between December 7th, 1959, and October 28th, 1960; which sum of money, with the interest thereon, is still unpaid.

Count III.

The Plaintiff claims of the Defendant the sum of THREE HUNDRED TWENTY-FOUR AND 70/100 ($324.70) Dollars due from it on accounts stated between the Plaintiff and the Defendant on, to-wit, the 28th day of October, 1960; which sum of money, with the interest thereon, is still unpaid.

E. G. RICKARBY, Attorney for Plaintiff.

Note: The account sued on is evidenced by an itemized and verified statement of account hereto attached.

E. G. RICKARBY, Attorney for Plaintiff.

STATE OF Alabama

COUNTY OF Mobile

Be it remembered, that on this 1st day of February A. D., 1961, personally appeared before me, the undersigned authority, J. B. Finley known to me who being duly sworn upon his oath that he is Secretary-Treasurer of FURNER SUPPLY COMPANY, a corporation organized and doing business under the laws of the State of Alabama, and has been duly authorized by said corporation to make this affidavit. That he is familiar with the books and business of said FURNER SUPPLY COMPANY; that the attached account against Technical Services, Inc. P. O. Box 192 of Fairhope, Alabama is just and correct, within the knowledge of this affiant, that the items therein stated and composing the said account were sold and delivered to said Technical Services, Inc. at its special instance and request, that credit has been duly given for all payments and just and lawful offsets to which the said account is entitled as therein stated, and that the balance thereof, amounting to the sum of Three Hundred Twenty-Four and 70/100 Dollars ($ 324.70) with interest from 19 is justly due and remains unpaid.

SECRETARY-TREASURER J. B. FINLEY

I hereby certify under my official seal that I am authorized as a Notary Public to administer oaths under the laws of the State of Alabama and that the foregoing was subscribed and sworn to before me on the day and year first above stated.

A. M. CHAMBERS NOTARY PUBLIC

County of Mobile State of Alabama

My commission expires July 29 A. D. 19 62

FILED
MAR 18 1961
ALICE L. DUCK, CLERK REGISTER

77

TURNER SUPPLY CO.

MOBILE, ALABAMA

Technical Services, Inc.
Post Office Box 192
Fairhope, Alabama

DATE February 1, 1961

OPEN ITEM STATEMENT TO _____ PREPARED _____

DATE	INVOICE NUMBER	YOUR ORDER NUMBER	YOUR REQ. NUMBER	DR.		CR.		BALANCE		MEMO
1959										
Dec. 7	45-168	4453		12	28					
Dec. 16	45-514	4477		12	90					
Dec. 16	45-515	4478		3	12					
Dec. 18	45-618	4477		15	26					
Dec. 18	45-620	4483		3	98					
Dec. 21	45-657	4487		2	99					
Dec. 22	45-701	4489		86	44					
Dec. 23	45-771	4491		1	17					
Dec. 23	45-772	4490		24	44					
1960										
Jan. 1	50-18	4504		1	20					
Jan. 1	50-19	4506		31	28					
Jan. 8	50-302	4530		6	55					
Jan. 8	50-303	4536		3	02					
Jan. 12	50-374	4509		129	40					
Jan. 15	50-514	4540		70	70					
Jan. 21	50-728	4551		25	94					
Feb. 1	55-30	4557		7	20					
Feb. 19	55-686	4181		38	95					
March 25	60-894	4606		19	34					
April 1	5-107	4615		26	80					
								Continued		

5M—6-59—Delchamps Ptg. Co., Mobile

TURNER SUPPLY CO.

MOBILE, ALABAMA

DATE February 1, 1961

Technical Services, Inc.

(Continued)

OPEN ITEM STATEMENT TO _____ PREPARED _____

DATE	INVOICE NUMBER	YOUR ORDER NUMBER	YOUR REQ. NUMBER	DR.		CR.		BALANCE		MEMO
1960										
April 8	5-333			5	72					
April 11	Cash					250	00			
July 1	20-59	4645		29	05					
Aug. 23	25-706	4660		1	13					
Oct. 28	35-1023	4669		15	84					
								$324	70	

5M—6-59—Deichamps Ptg. Co., Mobile

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

46010

DEC 759 45-168

DATE SHIPPED

TO Technical Services VIA PP

CUSTOMER ORDER NUMBER 4453

F.O.B. 777

REQUISITION NUMBER

ADDRESS

CITY AND STATE Fairhope, Ala.

TERMS: NET 30 DAYS

ORDERED BY

Postage 4.37
3/10

ENTERED BY FLB-Cust

DATE ENTERED 12/2/79

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - T

PAGE OF

SALESMAN FLB

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	T-2-S Wilkinson tool holder		26			11 87
		Postage & Ins					41
							12 28

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX ALA. MISS. FLA. TAX

INVOICE

NET TOTAL → 12 28

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 45743

INVOICE NUMBER & DATE: DEC1659 45 514

SHIP TO: Technical Service Inc

VIA: Call

DATE SHIPPED: DEC 14 1959

ADDRESS:

F.O.B.: MM

CUSTOMER ORDER NUMBER: 4477

CITY & STATE: Fairhope, Ala

REQUISITION NUMBER:

TERMS: NET 30 DAYS

2/10

ORDERED BY: Lentz

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

I - - L

INVOICED BY:

DATE ENTERED: 12-14-59

PAGE 1 OF 1

SALESMAN: 913

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	# 2 manual arbor		ea			5 00
1	1	# 30 1½" manual file saw		ea			3 60
1	1	# 32 2" Ditto		"			3 60
							12 90

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

CITY TAX ALA. MISS. FLA. TAX

INVOICE

NET TOTAL → 12 90

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DEPARTMENT NUMBER: 33950

INVOICE NUMBER & DATE: DEC1659 15 515

DATE SHIPPED: OCT 14 1959

SHIP TO: Technical Services

VIA: ~~Bus or PP~~ Bus

ADDRESS:

F.O.B.: Fairhope

CITY & STATE: Fairhope, Alabama

TERMS: NET 30 DAYS

Technical Services, Inc.
P. O. Box 192
Fairhope, Alabama

1 - - T

ETS 10-8-59

CUSTOMER ORDER NUMBER: 4479

REQUISITION NUMBER:

ORDERED BY: Beaty

ENTERED BY: FLB

DATE ENTERED: 10-7-59

SALESMAN: Buettner

PAGE OF:

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT PER	UNIT	PRICE	EXTENSION	NET AMOUNT
2 Gr	2 Gr	B/O 10-8-59L					
		#10 x 3/4 Cad. Plated Type "F" Pan Head		Gr.	1.56		3.12
		Self Tapping Screws					
							3.12

DISPOSITION CODE

B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX
ALA
MISS } TAX
FLA

INVOICE

NET TOTAL → 3.12

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 96146

INVOICE NUMBER & DATE: DEC 1959 15 618

SHIP TO: Technical Service Inc. VIA: Truck

ADDRESS: Fairhope Ala F.O.B. Mobile

CITY & STATE:

TERMS: NET 30 DAYS

1% 10th Prox

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

I - - L

DATE SHIPPED: DEC 14 1959

CUSTOMER ORDER NUMBER: 4477

REQUISITION NUMBER: Phone

ORDERED BY: Cox -

ENTERED BY: Bea

DATE ENTERED: 12-9

SALESMAN: 96

PAGE 1 OF 1

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT NET	UNIT	PRICE	EXTENSION	NET AMOUNT
2	2	Sheets 20 Ga -					
		Black Armco Ga Steel					
		36 or 48" wide x 120 or 144"					
		Long 42 3/4 x 96"	88#	Cwt	17.34		
		Add Hand					
							1526

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX ALA. MISS. ALA. TAX

INVOICE NET TOTAL → 1526

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

42988

DEC 1353 45 619

DATE SHIPPED

TO Technical Services

VIA Bus

CUSTOMER ORDER NUMBER 4483

ADDRESS

F.O.B. MM

REQUISITION NUMBER

CITY & STATE Fairhope, Ala

TERMS: NET 30 DAYS 2/10

ORDERED BY Beaty

ENTERED BY HEF

DATE ENTERED 12-16

SALESMAN

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE 1 OF 2

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS.	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	#26 Marvel Hole Saw 1 5/8"		ea			2 70
							Fwd

Book

DISPOSITION CODE

B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX ALA. MISS. FLA. } TAX

INVOICE

NET TOTAL →

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 47951

INVOICE NUMBER & DATE: DEC 1859 45 620

SHIP TO: Technical Services

VIA: PP

ADDRESS:

F.O.B.: Mo.

CITY & STATE: Fairhope, Ala.

TERMS: NET 30 DAYS

Postage not 2/10

DATE SHIPPED:

CUSTOMER ORDER NUMBER: 4483

REQUISITION NUMBER:

ORDERED BY:

ENTERED BY: FB

DATE ENTERED: 12/16

SALESMAN: FB

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE 2 OF 2

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	4HA Fairhope Guide Kit		ea			9.5
		Postage + Ins					23
							3.98

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

CITY TAX
ALA
MISS } TAX
FLA

INVOICE

NET TOTAL → 3.98

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 44641

INVOICE NUMBER & DATE: DEC2159 15 657

SHIP TO: Technical Service Inc

VIA: Call

ADDRESS:

F.O.B.:

CITY & STATE: Fairhope, Ala.

TERMS: NET 30 DAYS

DATE SHIPPED: DEC 17 1959

CUSTOMER ORDER NUMBER: 4489

REQUISITION NUMBER:

ORDERED BY: M Lott

CHECKED BY: Allen

DATE ENTERED: 12-17-59

SALESMAN:

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - B

PAGE 1 OF 1

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Pr. #2921 Line 10		Pr.	2.90		
		BFG Acid Glove					
							2.90
						CITY TAX / ALA. MISS. TAX	.09
						NET TOTAL →	2.99

DISPOSITION CODE

B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAFT TICKET NUMBER: 98253

INVOICE NUMBER & DATE: DEC2259 15 701

SHIP TO: Technical Services Inc

VIA: Cell

ADDRESS:

F.O.B.: MM

CITY & STATE: Fairhope Ala

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

DATE SHIPPED: 12-11-59

CUSTOMER ORDER NUMBER: 4489

REQUISITION NUMBER:

ORDERED BY: Cao

ENTERED BY:

DATE ENTERED: 12-18-59

SALESMAN:

PAGE OF:

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT NET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Shut 186 48X120	84	Set	86.44		
		#2 Insulated 1 side					
		Stainless Steel					
							86.44

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX ALA. MOBILE TAX

INVOICE

NET TOTAL → 86.44

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAFT TICKET NUMBER 98257

INVOICE NUMBER & DATE DEC2359 45- 771

DATE SHIPPED

TO Technical Services Inc

VIA

CUSTOMER ORDER NUMBER 4491

F.O.B. MT

REQUISITION NUMBER

ADDRESS

CITY & STATE Fairhope, Ala

TERMS: NET 30 DAYS

Postage not 2/6

ORDERED BY Cox

ENTERED BY

DATE ENTERED 12-11-59

SALESMAN

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FLEET	UNIT	PRICE	EXTENSION	NET AMOUNT
3	3	# 42 # 208 National Drills		per			100
		Postage + Ins					— 14
							114
						ALA. TAX	03
						NET TOTAL →	1 11

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98255

INVOICE NUMBER & DATE: DEC2359 15- 772

SHIP TO: Technical Service Inc

VIA: Call

DATE SHIPPED: 12-18-59

ADDRESS:

F.O.B.: MM

CUSTOMER ORDER NUMBER: 4490

REQUISITION NUMBER:

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

2/10

ORDERED BY: Cmp

ENTERED BY: Sm

DATE ENTERED: 12-18-59

SALESMAN: 8/72

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
34	34	QS200M 20S Aero Seal Hose Clamps		Ea	.47		15.98
1	1	Pc 1" Jupiter Water Hose 12'4"		Ea	8.46		8.46
							24.44

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX ALA. MISS. FLA. } TAX

INVOICE

NET TOTAL → 24.44

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98264

INVOICE NUMBER & DATE: JAN 160 50 18

DATE SHIPPED:

SHIP TO: Technical Services Inc

VIA: Bus

ADDRESS:

F.O.B.: Mil

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

2/10

CUSTOMER ORDER NUMBER: 4504

REQUISITION NUMBER:

ORDERED BY: Cp

ENTERED BY: BL

DATE ENTERED: 12-28-79

SALESMAN: 75

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE OF:

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	1/2" Std Brass Union		ea			100
1	1	1/2" x Close - Nipple					20
		33815					120

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX
ALA. MISS FLA } TAX

INVOICE

NET TOTAL → 120

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98267

INVOICE NUMBER & DATE: JAN 160 50- 19

SHIP TO: Technical Services Inc

VIA: GFA

DATE SHIPPED:

ADDRESS:

F.O.B.: M

CUSTOMER ORDER NUMBER: 4506

CITY & STATE: Fairhope Ala

REQUISITION NUMBER:

TERMS: NET 30 DAYS

1% 10 Days Net 30 Days

ORDERED BY: Cwo

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

ENTERED BY: DH

DATE ENTERED: 12-28-59

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE OF:

SALESMAN: 012

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Lg 1/4" CR Shaft	5½	1			
1	1	Lg 5/16" " "	4	cwt	2.5.54		89
2	2	Lg 3/8" " "	2½	"	2.5.29		133
1	1	Lg 1/2 " "	15	"	2.5.69		396
1	1	Lg 5/8 " "	13½	"	2.4.34		389
1	1	Lg 3/4 " "	21	"	2.4.09		506
3	3	Lg 1/8 x 1 Flat Bars	30	"	2.3.69		709
2	2	Lgo 1/8 x 1 x 1 Angle Bars	26	"	17.23		448
			32	1	16.31		522

3826

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

CITY TAX ALA. MISS LA. TAX

INVOICE

NET TOTAL → 3128

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98301

INVOICE NUMBER & DATE: [illegible]

SHIP TO: Technical Services Inc

VIA: Boat

DATE SHIPPED: 1-6-60

ADDRESS:

F.O.B.: [illegible]

CUSTOMER ORDER NUMBER: 4530

REQUISITION NUMBER:

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

2/10

ORDERED BY: Cox

ENTERED BY: [illegible]

DATE ENTERED: 1-6-60

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE OF:

SALESMAN: [illegible]

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT PEET	UNIT	PRICE	EXTENSION	NET AMOUNT
12	12	#36 #208 National Drills		Ea	.24		2.88
12	12	#29 ditto		"	.29		3.48
							6.36
						TAX	
						ALA. MOB. FLA. TAX	.19
						NET TOTAL →	6.55

DISPOSITION CODE

B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98380

INVOICE NUMBER & DATE: JAN. 360 SH- 300

DATE SHIPPED:

SHIP TO: Technical Service Inc

VIA: PP

ADDRESS:

F.O.B.: PP

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

Postage-Ins

2.10

CUSTOMER ORDER NUMBER: 4536

REQUISITION NUMBER:

ORDERED BY: Fmk

ENTERED BY: B

DATE ENTERED: 1-6-60

SALESMAN: PC

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT PER FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Manual Hole Saw # 22 1 3/8"		2.10			2 10
		Postage & Ins.					— 94
							2 94
		CITY TAX ~~ALA. TAX~~					08
		INVOICE NET TOTAL →					3 02

DISPOSITION CODE

B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98268

INVOICE NUMBER & DATE: [illegible] 374

DATE SHIPPED: 1-[illegible]-60

SHIP TO: Technical Service Inc. VIA: Call

ADDRESS: F.O.B.: New Orleans

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

1/2 of 1% 10 days

CUSTOMER ORDER NUMBER: 4509

REQUISITION NUMBER:

ORDERED BY: Frank.

ENTERED BY: JB

DATE ENTERED: 12-30-59

SALESMAN: 215

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

Jn

PAGE OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

	ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
	2	2	Shuts .050 Aluminum					
			36 x 96 Mon. Sup Con Ma Reg.	35#	Ea	1.12		39 56
			Shutt					
B	~~1~~		~~Lg 2" Sq Aluminum Bar~~					
			~~12 ft Random Lgth.~~					
	1	1	Lg 1 1/4" Rd Stainless					
			Steel Cheapest Grade.	101#		.85		85 85
			24'					
			Cut in half for the Cus Lot					1 00
			with freight New Orleans					1 00
								129 40

DISPOSITION CODE

B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX ALA. MISS. FLA. TAX

INVOICE NET TOTAL → 129 40

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 53793

INVOICE NUMBER & DATE: JAN1560 50-- 52

SHIP TO: Technical Service, Inc.

ADDRESS:

VIA: Call

CITY & STATE: Fairhope, Alabama

F.O.B: Factory

TERMS: NET 30 DAYS

DATE SHIPPED: JAN 13 --

CUSTOMER ORDER NUMBER: 4540

REQUISITION NUMBER:

ORDERED BY: Frank

ENTERED BY: JB

DATE ENTERED: 12-30-59

SALESMAN: Buettner

Technical Services, Inc.
P. O. Box 192
Fairhope, Alabama

1 - - L

jn

PAGE OF:

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS.	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	B/O 1-5-60L					
		Lg. 2" Square Aluminum Bar 12 Ft. Min. Lgth.	58 lb		115		6670
		Jet Years Factory					400
							7070

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

CITY TAX
ALA. MISS FLA. } TAX

INVOICE

NET TOTAL → 7070

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 97293

INVOICE NUMBER & DATE: JAN 21 60 50- 729

SHIP TO: Technical Services

VIA: Call

DATE SHIPPED: JAN 21 1960

ADDRESS:

F.O.B.: M

CUSTOMER ORDER NUMBER: 4551

CITY & STATE: Fairhope Ala

REQUISITION NUMBER:

TERMS: NET 30 DAYS

2/10

ORDERED BY: Bailey

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

ENTERED BY: FG

DATE ENTERED: 1/13/60

SALESMAN: F.B.

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE OF

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
10	10	1/2" x 12" 24T Moly.		Dz	.78		7.80
		Hack Saw Blades					
10	10	1/2 x 12 x 18 T Nitto		✓	.78		7.80
1	1	doz 10" Simonds Mill Bast.		doz			5.75
		files					
24	24	1/2" x 24 Strand Lagging	30	lb	.35		10.50

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

	25.18
~~CITY TAX~~ ALA. TAX	.76
NET TOTAL →	25.94

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 98308

INVOICE NUMBER & DATE: FEB 160 55- 30

SHIP TO: Technical Ser. Inc.

ADDRESS:

CITY & STATE: Fairhope Ala

VIA: Car

F.O.B.: MI

DATE SHIPPED: 1-27-60

CUSTOMER ORDER NUMBER: 4557

REQUISITION NUMBER:

TERMS: NET 30 DAYS

ORDERED BY:

ENTERED BY:

DATE ENTERED: 1-27-61

SALESMAN:

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE OF:

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Pc 1 1/4" CR Shaft 6 ft Long	25	1	2.44		6.11
1	1	Cut					-1.00
							7.11
						ALA. MISS. TAX	.09
						NET TOTAL →	7.20

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

INVOICE NUMBER: 60287

INVOICE NUMBER & DATE: FEB1960 55 636

DATE SHIPPED: FEB 17 1960

TO: Technical Services Inc

VIA: Call

ADDRESS:

F.O.B.: Mil

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

1% 10th

CUSTOMER ORDER NUMBER: 4181

REQUISITION NUMBER:

ORDERED BY: Chuck Forrest

ENTERED BY:

DATE ENTERED: 2-17-60

SALESMAN:

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

I - - L

PAGE OF:

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Sheet .025 361120					
		Stainless steel #4					
		Finish one side		Per Sheet	38.95		
							38.95

DISPOSITION CODE
BACK ORDERED
FACTORY SHIPMENT
C-CANCELLED

CITY TAX ALA. MISS. FLA. } TAX

INVOICE

NET TOTAL → 38.95

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

60385

INVOICE NUMBER & DATE: MAR2560 60-- 894

SHIP TO: Technical Service Inc

VIA: Gft

DATE SHIPPED: MAR 23 1960

ADDRESS:

F.O.B.:

CUSTOMER ORDER NUMBER: 4602

CITY & STATE: Fairhope, Ala

REQUISITION NUMBER:

TERMS: NET 30 DAYS

ORDERED BY: Frank B.

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

ENTERED BY:

DATE ENTERED: 3-23-60

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE OF:

SALESMAN:

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	Shut 20 ga 43" x 96" Cell Block Block Steel	44#	ea	17.34		17.34
10	10	ft 1 1/4" TW Conduit		C'	2.38		2.38
3	3	1/2" [illegible] Cond Sec Strap		Ea	2.96		2.96
		3550					18.77
						ALA. TAX	.57
						NET TOTAL →	19.34

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 71136

INVOICE NUMBER & DATE: APR 160 5- 106

SHIP TO: Technical Service

VIA: Call

DATE SHIPPED:

ADDRESS:

F.O.B.: MI

CUSTOMER ORDER NUMBER: 4615

REQUISITION NUMBER:

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

2/10

ORDERED BY: Bishop

ENTERED BY: Fielding

DATE ENTERED: 3-29-60

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - 1

PAGE OF:

SALESMAN: 413

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
147	147	ft 1/2" Galv Pipe		Cut	1431	2104 -1040	15 14
	7	Cuts					
6	6	1/2" Galv Elbs			20		120
6	6	1/2" ✓ Couplings			12		72
6	6	1/2" ✓ Tees			27		162
6	6	1/2" ✓ Plugs		✓	14		84

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

CITY TAX
ALA. MISS. LA. } TAX

INVOICE

NET TOTAL →

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER: 71137

INVOICE NUMBER & DATE: APR 160 5-107

SHIP TO: Technical Services

VIA: Call

ADDRESS:

F.O.B.:

CITY & STATE: Fairhope, Ala

TERMS: NET 30 DAYS

DATE SHIPPED:

CUSTOMER ORDER NUMBER:

REQUISITION NUMBER:

ORDERED BY: Bishop

ENTERED BY: Finley

DATE ENTERED: 3-29-60

SALESMAN: 518

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - 2

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE OF:

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	1/2" X 3 Nalco nipples		20		1 00	10
24	24	Only # 704 Deltec Leber Saw Blades		Dy	60		260

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

	260 03
TAX	78
NET TOTAL →	2680

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

73132

INVOICE NUMBER & DATE: APR 30 5 [illegible]

DATE SHIPPED

TO Technical Services

VIA P.P.

CUSTOMER ORDER NUMBER

ADDRESS

F.O.B. M.

REQUISITION NUMBER

CITY & STATE Fairhope, Ala

TERMS: NET 30 DAYS

ORDERED BY J. Beaty

ENTERED BY A.D.P. - J.B.

DATE ENTERED 4/6

SALESMAN Buettner

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - - L

PAGE OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
12	12	Blade Brushes for Johnson Model B Bandsaw		ea	.45		5.40
		Parcel Post + Ins					— 16
							5.[illegible]
						ALA. TAX	16
						NET TOTAL →	5.7[illegible]

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAFT TICKET NUMBER: 94930

INVOICE NUMBER & DATE: JUL 1963 20 — 63

DATE SHIPPED: JUN 29 1963

SHIP TO: Technical Services Inc

ADDRESS:

F.O.B.: M-

CITY & STATE: FAIRHOPE ALA

CUSTOMER ORDER NUMBER: 4645

REQUISITION NUMBER:

TERMS: NET 30 DAYS

2/10

ORDERED BY: Mrs Bishop

ENTERED BY: EA

DATE ENTERED: 6/29 6D

SALESMAN:

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

PAGE OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
100	100	# OS 200 M 205 HOSE CLAMPS		C	47.20	47.00	
		Less 40%					
							28 20
					~~CITY TAX~~ ALA. ~~HUNT~~ ~~FLA~~ TAX		85
					NET TOTAL →		29 05

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER 02555

INVOICE NUMBER & DATE AUG2660 25- 708

SHIP TO Technical Service

VIA Call

DATE SHIPPED AUG 19 1960

ADDRESS

F.O.B. 911

CUSTOMER ORDER NUMBER 4660

CITY & STATE Fairhope, Ala

REQUISITION NUMBER

TERMS: NET 30 DAYS 2/10

ORDERED BY Mr Bishop

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

ENTERED BY

DATE ENTERED 8/17/60

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE OF:

SALESMAN F. B.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS.	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	#45 -P-K Allen Wrench Set		ea	1.10		1 10
							1 10

DISPOSITION CODE
B-BACK ORDERED
F-FACTORY SHIPMENT
C-CANCELLED

SALES TAX ½% CITY 1% FLA. 1½% ALA. 3% 03 MISS. TAX 03

INVOICE

NET TOTAL → 1 13

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER 16332

INVOICE NUMBER & DATE

DATE SHIPPED

SHIP TO Technical Services VIA Call

CUSTOMER ORDER NUMBER 4669

ADDRESS F.O.B. M

REQUISITION NUMBER

CITY & STATE Fairhope area

TERMS: NET 30 DAYS 2/10

ORDERED BY

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

ENTERED BY

DATE ENTERED 10/27/60

PAGE 1 OF 1

SALESMAN

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LIT	UNIT	PRICE	EXTENSION	NET AMOUNT
24	24	FT 1" x 2 Brd Jupiter water Hose		FT	6 6		25 84

SALES TAX ½% CITY 1% D FLA. 1½% ALA. 3% D MISS. TAX

DISPOSITION CODE
B-BACK ORDERED C-CANCELLED
F-FACTORY SHIPMENT

INVOICE

NET TOTAL 25 84

SUMMONS AND COMPLAINT

Moore Printing Co.

THE STATE OF ALABAMA,
BALDWIN COUNTY

CIRCUIT COURT, BALDWIN COUNTY

No._____

_____TERM, 19____

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon TECHNICAL SERVICES, Inc., a corporation,

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

TECHNICAL SERVICES, INC., a corporation, Defendant

by TURNER SUPPLY COMPANY, a corporation,

, Plaintiff

Witness my hand this 18 day of March 19 61.

Alice J. Wenck, Clerk

78

No. 4647 Page

THE STATE OF ALABAMA
BALDWIN COUNTY

CIRCUIT COURT

TURNER SUPPLY COMPANY,
A Corporation,
Plaintiffs

vs.

TECHNICAL SERVICES, Inc.,
A Corporation
Defendants

SUMMONS and COMPLAINT

FILED

Filed ..... 19 .....

MAR 20 1961

ALICE J. QUICK CLERK REGISTER, Clerk

E. G. Rickarby
Plaintiff's Attorney

Defendant's Attorney

Defendant lives at
555 Fairhope Ave.
Fairhope, Alabama.

RECEIVED IN OFFICE
March 20, 1961
Taylor Wilkins Sheriff

I have executed this summons
this 20 March, 1961
by leaving a copy with
Charles Forest

Taylor Wilkins Sheriff
W. O. Gaither Deputy Sheriff
Sheriff claims ..... miles at
~~Ten Cents per mile~~ Total $ 2.00
TAYLOR WILKINS, Sheriff
BY Gamer
DEPUTY SHERIFF