



County of Santa Barbara
 Office of the County Architect
 1105 Santa Barbara Street
 Santa Barbara, Ca 93101

- Owner
- Architect
- Consultant
- Contractor
- Other

CCA No.: 11

Dated: 7/16/07

Construction Change Authorization #11

Project	ADMHS Crisis Outreach Center	Architect	Ravatt, Albrecht & Associates
Project #	8665	Owner	County of Santa Barbara
Address	212 Carmen Lane, Santa Maria	Contractor	Frank Schipper Construction Co.

In order to expedite the Work and avoid or minimize delays in the Work that may affect the Contract Sum or Contract time, the Contract Documents are hereby amended as described below. Proceed with this work promptly. This Change Authorization represents an agreement between Contractor and Owner in terms of cost and time impact to critical path, and represents how both the contract amount and completion date will be revised in a subsequent Contract Amendment. Subsequent progress pay applications shall be based on Contract amounts only, as duly amended.

DESCRIPTION:

1. Per Change Order Request (COR) #00031, Corrective Structural Framing Upgrading/Retrofit Work (Time & Materials).

Total Change is \$18,301.26 and fourteen 14 additional calendar days. See attached COR #00031.

Total of this Construction Change Authorization is \$18,301.26 with fourteen (14) additional calendar days adjustment to contract time.

The following is based on information provided and agreed to by the Contractor:

Change in Contract Sum of:

Change in Contract Time of:

\$18,301.26

Extension of = 14 calendar days

Fixed Maximum
 Estimate T & M

Fixed Maximum
 Estimate

CONTRACTOR SHALL PROVIDE COMPLETE COST BREAKDOWN FOR REVIEW

Original Contract Amount	\$ 1,485,800.00
Amount of CCA No. 11	\$ 18,301.26
Total Amount of Previous CCA's	\$ <u>84,449.02</u>
Revised Contract Total including this and Previous CCA's	\$ <u>1,588,550.28</u>

Original Contract Completion Date

July 27, 2007

Total Number of Days Extension CCA No. 11

-14-

Number of Days Extension of Previous CCA's


-0-

Revised Contract Completion Date

August 10, 2007

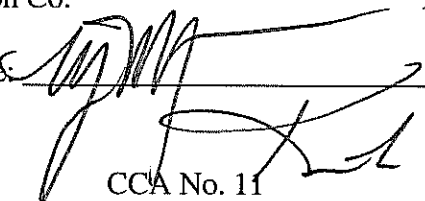
REVIEWED AND APPROVED BY:

COUNTY OF SANTA BARBARA

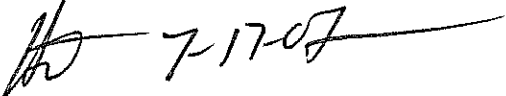
Project Manager 
Todd Morrison (Owner's Representative)

Date: 7/16/07

CONTRACTOR:
Frank Schipper Construction Co.

Contractor's Representative: 
Contract Administrator

Date: 7-12-07


Date: 7-17-07

CCA No. 11
MEMORANDUM

1. This item made necessary due to: Existing Structural Nonconformance
2. This item requested by: Frank Schipper Construction Co., County of Santa Barbara

Frank Schipper Construction Co

CHANGE ORDER REQUEST
No. 00031

TITLE: Structural Changes T&M

DATE: 6/13/2007

PROJECT: ADHMS Crisis Outreach Center

JOB: 1123

TO: Attn: Todd Morrison
County of Santa Barbara
912 W. Foster Rd
Santa Maria, CA 93455
Phone: (805) 934-6228 Fax: (805) 934-6144

CONTRACT NO: 1123

*revised 6/21/07
FMS*

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

See attached Excel Spread sheet for breakdown and all attached back up.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Per #615 Year CO #110 01 dated 3/20/07		1.000		\$958.75	0.00%	\$0.00	\$958.75
00002	Add total of all FSCC Cost		1.000		\$17,342.51	0.00%	\$0.00	\$17,342.51

Unit Cost: \$18,301.26
 Unit Tax: \$0.00
 Unit Total: \$18,301.26

06/21/07

APPROVAL:

By: _____
 Todd Morrison

By: _____
 Ken Horst

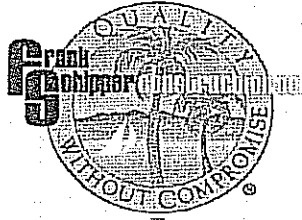
Date: _____

Date: _____

Date: 05/22/06

Project: SBHS Site Elevators

ADHMS
Crisis Center
County of Santa Barbara



FSCC Job#: 1123
COR#: 31

Scope/ Description

To Furnish all Labor and Materials for the Following:

Directive from County dated 2/26/2007

T&M work: Structural Upgrades

FRANK SCHIPPER CONSTRUCTION'S WORK				COMMENTS
Direct Labor Cost			\$12,040.25	
Direct Materials		2860.60		
Direct Equipment Cost		0.00		
Sales Tax on Materials	0.00%	0.00		
Subtotal Direct Material & Equipment			\$2,860.60	
FRANK SCHIPPER CONSTRUCTION SUBTOTAL			\$14,900.85	

REASON: Requested by owner

SUBCONTRACTOR'S WORK				COMMENTS
Subcontractors Direct Cost			\$958.75	

Clarifications:

SUMMARY				
SUBTOTAL				\$15,859.60
GC Overhead & Profit per FSCC costs	15.0%	2235.13		
Subcontractor Overhead & Profit	5.0%	47.94		
Worker Comp & Liability Insurance	0.0%	0.00		
Bond	1.0%	158.60		
TOTAL COST				\$18,301.26

REQUESTED TIME EXTENSION: 14 Calendar Days
10 Working Days of General Conditions

NB: Cost of the General Conditions will be reconciled at the close-out

"Frank Schipper Construction Co. is submitting this quote with the understanding of all work items known at the date and time of this Change Proposal. In the event other issues develop after this Change Proposal is submitted, Frank Schipper Construction Co. reserves the right to seek any additional costs incurred that were unknown or unforeseen."

Please contact the undersigned at 805-963-4359, if you have further questions or comments in the regard.

Sincerely,

Approved:

Signature: _____

Name/Title: _____

Ken Horst
Project Manager

Date: _____

COUNTY OF SANTA BARBARA SANTA



CAPITAL PROJECTS GROUP
SUPPORT SERVICES DIVISION
GENERAL SERVICES DEPARTMENT

GRADY WILLIAMS, P.E.
Manager

Robert Oaley, AIA
County Architect

Scott Hosking
Project Manager

Jill Van Wie
Project Coordinator

John Green
Project Manager

Anthony Nelson, PC
Project Manager

Todd Morrison, AC
Project Coordinator

February 26, 2007

Mr. Wayne Motyer
Frank Schipper Construction Co.
610 E. Cota St.
Santa Barbara, CA 93103

Re: **Structural Framing – Retrofit Work**
ADMHS Crisis Outreach Center, Project #8665

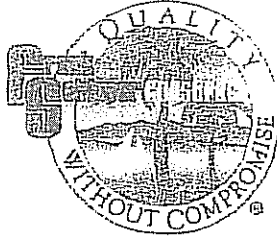
Mr. Motyer:

In response to your letter dated 2/23/07 (sent and received on 2/26/07) and per our onsite meeting between Fred Schott, you, and myself on February 22, 2007, it was noted that verification of many of the expected structural components has resulted in a finding of many missing structural components. On a Time and Materials basis Not To Exceed \$20,000.00, please proceed with the corrective Structural Framing Upgrading/Retrofit Work that we discussed on site during the 2/22/07 meeting in order to conform the areas. Please submit to the County of Santa Barbara General Services Department all T&M tickets and receipts for work and materials associated with this work.

Sincerely,

Todd Morrison, AC
Project Manager, COUNTY OF SANTA BARBARA

cc: Ken Horst
Paul Wieckowski
Jim Williams
Paul Reinhardt
Grady Williams



February 23, 2007

Mr. Todd Morrison.

As per on-site meeting with Fred Schott, Engineer, we propose to proceed with recommended structural upgrades and repairs as per noted on plans where required structural elements are missing or were installed incorrectly to the original seismic retrofit performed in 1994. This includes necessary hardware, framing lumber, plywood, nails, screws, bolts, and miscellaneous materials. Since the overall scope of work to be performed is unclear, it is difficult to propose a hard bid cost. We propose to operate on a time and materials basis, not to exceed \$20,000 as we hope to complete all work required within this cost limit. It will depend on direction given by the Structural Engineer. If we find we are approaching the not to exceed limit and find more work is required, we will request additional funding. If seen that required work affects the overall construction schedule, we will request additional time to the contract. The work to be performed will be done in an efficient manner and daily records of time and materials receipts will be kept and open for review as needed. Daily site visits from yourself will be required to help in tracking labor, materials, and time. We will also recommend weekly visits from the Structural Engineer to help with the direction and correctness of the proposed work involved. If you agree, please acknowledge in writing that we are to proceed with the structural upgrades on a time and materials basis. Should you have any questions or comments, please give me a call.

Sincerely,

Wayne Motyer
Project Superintendent

Cc: Paul Wieckowski
Ken Horst



FRED H. SCHOTT & ASSOCIATES
CIVIL AND STRUCTURAL ENGINEERS

May 3, 2007

Ravatt, Albrecht & Associates, Inc.
Attn: Jim Williams
3203 Lightning St., Suite 201
Santa Maria, CA 93455

Subject: Crisis Outreach Center

Dear Mr. Williams:

This is to confirm that I have inspected all of the lateral force resisting systems in the subject building including plywood fastenings, holdowns, tie straps, drag struts, etc.

As of this date, the only work remaining is the installation of a holdown support beam in the first floor ceiling under hallway 220, supplemental fasteners on a vertical plywood joint at the rear of Room 101 and some shear wall to roof plywood connections which require the special adhesive.

We see no reason why installation of sheetrock on all of the 1st and 2nd floor walls can not proceed with the exception of the south wall in Room 101. All of the remaining unfinished work lies above the top elevation of the sheetrock.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely Yours,

Fred H. Schott

Fred H. Schott, P.E., S.E., SECB



MAY 03 2007

EXPIRATION DATE: 3/31/09

(word: 2602 Crisis Ctr.ltr)

200 Suburban Road, Suite A, San Luis Obispo, CA 93401
Phone: (805) 544-1216 Fax: (805) 544-2004 Santa Maria: (805) 925-3433

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: # CARPENTER AND RELATED TRADES

DETERMINATION: SC-23-31-2-2006-2

ISSUE DATE: August 22, 2006

EXPIRATION DATE OF DETERMINATION: December 31, 2006** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts into now. Contact the Division of Labor Statistics and Research at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

Classification (Journey/Person)	Basic Hourly Rate	Employer Payments					Straight-Time		Overtime Hourly Rate		
		Health and Welfare	Pension	Vacation/ Holiday	Training	Other	Hours	Total Hourly Rate	Daily ^a 1 1/2X	Saturday ^b 1 1/2X	Sunday and Holiday
* AREA 1											
Carpenter ^c , Cabinet Installer, Insulation Installer, Hardwood Floor Worker, Acoustical Installer	\$33.61	\$3.95	\$1.11	\$3.11 ^f	\$0.40	\$0.29	8	\$42.47	\$59.275	\$59.275	\$76.08
Pile Driverman ^c , Derrick Bergeman, Rockslinger, Bridge or Dock Carpenter, Cable Splicer	33.74	3.95	1.11	3.11 ^f	0.40	0.29	8	42.60	59.47	59.47	76.34
Bridge Carpenter ^c	33.74	3.95	1.11	3.11 ^f	0.40	0.29	8	42.60	59.47	59.47	76.34
Shingler ^c	33.74	3.95	1.11	3.11 ^f	0.40	0.29	8	42.60	59.47	59.47	76.34
Saw Filer	33.69	3.95	1.11	3.11 ^f	0.40	0.29	8	42.55	59.395	59.395	76.24
Table Power Saw Operator	33.71	3.95	1.11	3.11 ^f	0.40	0.29	8	42.57	59.425	59.425	76.28
Pneumatic Nailer or Power Stapler	33.86	3.95	1.11	3.11 ^f	0.40	0.29	8	42.72	59.65	59.65	76.58
Roof Loader of Shingles	23.62	3.95	1.11	3.11 ^f	0.40	0.29	8	32.48	44.29	44.29	56.10
Scaffold Builder	26.31	3.95	1.11	3.11 ^f	0.40	0.29	8	35.17	48.33	48.33	61.48
Millwright ^c	34.11	3.95	1.11	3.11 ^f	0.40	0.29	8	42.97	60.025	60.025	77.08
Head Rockslinger	33.94	3.95	1.11	3.11 ^f	0.40	0.29	8	42.80	59.77	59.77	76.74
Rock Bergeman or Scowman	33.74	3.95	1.11	3.11 ^f	0.40	0.29	8	42.60	59.47	59.47	76.34
Diver, Wet (Up To 50 Ft. Depth) ^d	^e 75.48	3.95	1.11	3.11 ^f	0.40	0.29	8	84.34	122.08	122.08	159.82
Diver, (Stand-By) ^d	^e 37.74	3.95	1.11	3.11 ^f	0.40	0.29	8	46.60	65.47	65.47	84.34
Diver's Tender ^d	36.74	3.95	1.11	3.11 ^f	0.40	0.29	8	45.60	63.97	63.97	82.34
Assistant Tender (Diver's) ^d	33.74	3.95	1.11	3.11 ^f	0.40	0.29	8	42.60	59.47	59.47	76.34
* AREA 2											
Carpenter ^c , Cabinet Installer, Insulation Installer, Hardwood Floor Worker, Acoustical Installer	33.04	3.95	1.11	3.11 ^f	0.40	0.29	8	41.90	58.42	58.42	74.94
Shingler ^c	33.17	3.95	1.11	3.11 ^f	0.40	0.29	8	42.03	58.615	58.615	75.20
Saw Filer	33.12	3.95	1.11	3.11 ^f	0.40	0.29	8	41.98	58.54	58.54	75.10
Table Power Saw Operator	33.14	3.95	1.11	3.11 ^f	0.40	0.29	8	42.00	58.57	58.57	75.14
Pneumatic Nailer or Power Stapler	33.29	3.95	1.11	3.11 ^f	0.40	0.29	8	42.15	58.795	58.795	75.44
Roof Loader of Shingles	23.22	3.95	1.11	3.11 ^f	0.40	0.29	8	32.08	43.69	43.69	55.30

DETERMINATION: SC-31-741-1-2003-1

ISSUE DATE: February 22, 2003

EXPIRATION DATE OF DETERMINATION: May 31, 2003* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Division of Labor Statistics and Research (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

Classification (Journey/Person)	Basic Hourly Rate	Employer Payments				Straight-Time		Overtime Hourly Rate		
		Health and Welfare	Pension	Vacation/ Holiday	Training	Hours	Total Hourly Rate	Daily 1 1/2x	Saturday/ Sunday 1 1/2x	Holiday 2x
Terrazzo Installer	\$30.84	2.45	1.01	2.88 ^f	-	8	37.18	52.60	52.60	68.02
Terrazzo Finisher	34.34	2.45	1.01	2.88 ^f	-	8	30.68	42.85	42.85	55.02

Indicates an apprenticeable craft. Rates for apprentices are available in the General Prevailing Wage Apprentice Schedules.

a AREA 1 - Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

AREA 2 - Inyo, Kern, and Mono counties. For Bridge Carpenter, Scaffold Builder, Pile Driverman, Derrick Bergeman, Rockslinger, Bridge or Dock Carpenter, Cable Splicer, Millwright, Head Rockslinger, Rock Bergeman or Scowman, Diver, Wet (Up to 50 Ft. Depth), Diver (Stand-By), Diver's Tender, and Assistant Tender (Diver's) rates, please see Area 1 as this rate applies to Area 2 as well. Basic Hourly Rates for Area 2 include an additional amount deducted for vacation/holiday.

b First eight (8) hours worked paid at 1 1/2 times the straight time rate, all hours after that paid at double (2x) the straight time rate. Saturdays in the same work week may be worked at straight-time rates if a job is shut down during the normal work week due to inclement weather, major mechanical breakdown or lack of materials beyond the control of the Employer.

c When performing welding work requiring certification, classification will receive an additional \$1.00 per hour.

d Shall receive a minimum of 8 hours pay for any day or part thereof.

e For specific rates over 50 ft depth, contact the Division of Labor Statistics and Research. Rates for Technicians, Manifold Operators, Pressurized Submersible Operators, Remote Control Vehicle Operators, and Remote Operated Vehicle Operators, as well as rates for Pressurized Belt Diving and Saturation Diving are available upon request.

f Includes an amount for supplemental dues.

g All overtime worked Mon - Fri shall be paid at 1 1/2 times the straight time rate for the first four (4) hours and double (2x) the straight time for work performed after twelve (12) hours.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Holiday provisions for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/DLSR/PWD>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Prevailing Wage Unit at (415) 703-4774.

REF RFI

615

J&D
Fabricating & Repair, Inc.
License #571891
2360 S. Westgate - Santa Maria, CA 93455
(805)928-9674- Fax (805) 928-5433

PROPOSED CHANGED ORDER

DATE: 3/20/07
REF: JD01

PROJECT: Santa Maria Crisis Center
GENERAL CONTRACTOR: Frank Schipper Construction
ATTN: Wayne

DESCRIPTION OF CHANGE:
Reference you're # 615

Fabricate additional bent plate w/ holes per Wayne details:

- A) Qty. (4) L 4" X 4" X 16GA Formed w/ Holes @ (4) Different lengths
- B) Qty. (12) L 3-1/2" X 3-1/2" X 3/8" X 6" w/ Holes ✓
- C) Qty. (4) 12GA Formed w/ Holes

Material:	\$ 160.75 w/ Tax
Labor: 10.5 Hrs @ = \$76.00	\$ 798.00
PCO TOTAL:	\$ 958.75

Original Contract Amount.....	\$ _____
Previously Approved Change Orders.....	\$ _____
Amount of this Change Order.....	\$ 958.75
CURRENT CONTRACT AMOUNT including this change Order.	\$ _____

Agreed time extension _____ calendar days

REVIEWED BY:

Architect: _____ Date: _____
 Construction Manager: _____ Date: _____
 ACCEPTED BY: _____
 Contractor: *[Signature]* Date: 3-20-07

LAYOUT
CUTTING
BRANDY

A Brand a friend

SENT 3-28-07

No. Change 1

2/5/07
KW

Send on Customer Letterhead, if possible

Letter of Intent to Purchase

Date: 21 March 2007

Timothy Graver
Application Engineer
Henkel Corporation
1001 Trout Brook Crossing
Rocky Hill, CT 06067
Fax: 860-571-5358

Dear Timothy Graver,

The letter is to inform you of Schipper Construction's successful
(Company Name)
evaluation and intent to purchase custom product formulation X- 279255. We intend
to purchase 6 units at the agreed price of \$ 63.12 per 400-ml dual cartridge.
(Quantity) (US Dollars)
We understand this is a make-to-order item with an established lead-time of 40 days on the first
(working days)
order. Reorder lead time is 15 working days. We will need our first order of units delivered
(Quantity)
on _____
(Date)

If you have any questions, feel free to contact me.

Best regards, *WAYNE MOYER 805-876-3348*

[Signature]
Title: Project Super

Cc: Alex Crenshaw Loctite Sales Representative

Please fax this completed document to Henkel Corporation at 860-571-5358

805-925-5250
 1646 W. CARLOTTI DR.
 SANTA MARIA CA 93454



REMIT TO: WHITE CAP CONST. SUPPLY
 DEPT 0998
 LOS ANGELES, CA
 90088-0998

SOLD TO: 2117000
 FRANK SCHIPPER CONST+
 610 E. COTA ST
 SANTA BARBARA CA 93103

TERRITORY: SCA2

SHIP TO:
 SMCC
 212 CARMAN LANE
 C/S BROADWAY
 SANTA MARIA CA 93454
 JOB# 1123

0000198 - 0003559

PAGE: 001

smx1 ORD BY: HECTOR MORALES 805-963-4359 TERMS: 2%10 NET TAKEN BY: JCURR LOC: 65

ORDER NO	ORDER DATE	ACCT JOB NO	INV DATE	SHIP VIA/ROUTING	CUSTOMER P.O. NO	SLSMN	
5807994	05/02/07	2117029	5/02/07	O:WILL CALL		703	
LN	PART NUMBER	H/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	277LBB346	3/4"X6" PLAIN LAG BOLT	12	1.5734 EA			18.88T
20	137SDS14412	SST SCREW HWH 1/4IN X 4 1/2IN 80	40	.7685 EA		12	30.74T
		TOTAL GROSS				40	49.62
		TOTAL TAX 7.750%					3.84
		TOTAL FREIGHT					.00
		TOTAL INVOICE					53.46

615
 1123

RECEIVED

MAY 08 2007

F SCHIPPER CONST CO

Received By: HECTOR MORALES

Signature Copy On File

our opinion matters to us! Call 877-817-1807 and enter the invoice # from the top right of the page. Answer the 8 questions for a chance at a \$1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

100109232

INDUSTRIAL BOLT AND SUPPLY
4041 TRANSPORT STREET
VENTURA CA 93003
PH805-644-1794 FX805-644-8536
INDUSTRIALBOLTANDSUPPLY.COM

ORIGINAL
INVOICE

RELEASE 001 PAGE 1
No. : 00085227 Date : 03/06/07
S/Ord No. : 00083042 Date : 03/05/07
Whee : 00
Date : 03/05/07
Terms : NET 30

P. O. : 1123

Sold : F. SCHIPPER
to : FRANK SCHIPPER CONSTRUCTION
610 E. COTA ST.
SANTA BARBARA CA 93103

Ship to : FRANK SCHIPPER CONSTRUCTION
610 E. COTA ST.
963-4359
SANTA BARBARA CA 93103

Via : WCS003/02/07

Item No. / Description	Qty	Ord/Billed	U/M	Cost Per	Ext Amt
00200-3000-021		40			
5/8-11 FINISHED HEX NUT NC ZB		40	EA	20.00 /C	8.00
0806ABPP		3500	EA	19.80 /M	69.30
8X3/8 PHIL PAN STS TYPE AB ZINC		1500	EA	37.00 /M	55.50
0828APP		1500	EA	22.00 /M	33.00
8X1 3/4 PHIL PAN STS TYPE A ZINC		1500	EA		
0812APP		1500	EA		
8X3/4 PHIL PAN STS TYPE A ZINC					

PER RFI
16
CODE 615

55.50
4.02 TAX

\$59.52

TOTAL INVOICE DUE BY 04/05/07

Non-Taxable	Taxable	SalesTax	Freight	Frnt. Tax	Misc.	Total Amount
0.00	165.80	12.02	0.00	0.00	0.00	177.82
TOTAL INVOICE-----						177.82

[Signature]



INVOICE

*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	05/10/07	11093368-00
TAKEN BY	P.O. NO.	PAGE #
vmp	GLB	1

CUST.#: 20193200 PLACED BY: WARREN STANTON
 HIP TO #: S8002

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

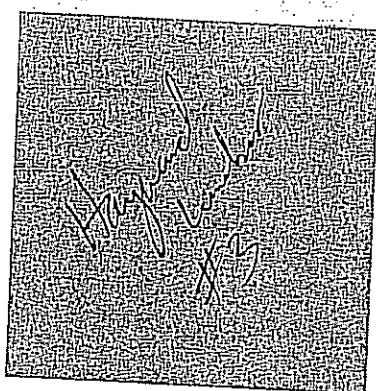
CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		jed	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		05/10/07	sbar17n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	N-11093368-001 5-1/8 x 12" x 12" GLB 24 V8 Interchange Prod: 512GLB	12	LF	0	12	12.00	13.65	163.80
	SPECIAL ORDER							
2	N-11093368-002 HGU5.25 H=12"	2	each	0	2	2.00	87.00	174.00
2	Lines Total	Qty Shipped Total			14	14.00		
							Total	337.80
							Taxes	26.18
							Invoice Total	363.98

615
 1123



RECEIVED

MAY 18 2007

F SCHIPPER CONST CO

Hayward Lumber

Graping #1

257.56 ✓

281.64 ✓

79.68 ✓

87.95 ✓

65.73 ✓

26.43 ✓

58.83 ✓

162.13 ✓

219.62 ✓

45.82 ✓

290.20 ✓

\$1352.59



INVOICE

*** DUPLICATE ***

UPC VENDOR:	INVOICE DATE:	ORDER NO.:
0000	04/27/07	11092970-00
TAKEN BY:	P.O. NO.:	PAGE #:
CMF		1

CUST.#: 20193200
 SHIP TO #: 5B002
 PLACED BY: _____

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/27/07	sbar1&n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY. SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	803004408 1/2 4X8 CDX PLYWOOD Interchange Prod: 12cd	10	EA	0	10	320.00	486.66	155.73
2	502230610 3x6-10' GDF #2 BTR S4S Interchange Prod: 3610	6	EA	0	6	90.00	925.68	83.31
2	Lines Total	Qty Shipped Total			16	410.00	Total	239.04
							Taxes	18.52
							Invoice Total	257.56

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[Signature]*

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INVOICE

*** DUPLICATE ***

UFC VENDOR	INVOICE DATE	ORDER NO.
0000	04/27/07	11092918-00
TAKEN BY:	P.O. NO.	PAGE #
CMR	WILL-CALL	1

JUST #: 20193200 PLACED BY: _____

HP TO #: SB002

HP TO: #1123
212 W. CARMEN LN.

SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
800 West Betteravia Road
(805) 928-8557
Santa Maria, CA 93454

LL TO: FRANK SCHIPPER CONSTRUCTION
P.O. BOX 246

SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/27/07	sbar13n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	502020410 2X4-10 DF STD BTR SAS Interchange Prod: 2410	10	EA	0	10	66.67	398.73	26.58
1	Lines Total	Qty Shipped Total			10	66.67	Total Taxes Invoice Total	26.58 2.06 28.64

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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/25/07	11092416-00
TAKEN BY	P.O. NO.	PAGE #
CMR		1

CUST.#: 20193200
 HIP TO #: SB002
 PLACED BY: _____

HIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/25/07	sbar15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	502220610 2X6-10 DF #2 BTR S4S Interchange Prod: 2610	10	EA	0	10	100.00	473.68	47.37
2	502020410 2X4-10 DF STD BTR S4S Interchange Prod: 2410	10	EA	0	10	66.67	398.73	26.58
2	Lines Total	Qty Shipped Total			20	166.67	Total	73.95
							Taxes	5.73
							Invoice Total	79.68

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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/20/07	11091651-00
TAKEN BY	P.O. NO.	PAGE #
cmr	will-call	1

CUST.#: 20193200
 HIP TO #: SB002
 PLACED BY: _____

HIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

LL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/20/07	sbar14n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	IRWI357120 IRWIN 357120 #2 BITS 10PK Interchange Prod: 67376501401	1	EA	0	1	1.00	8.00	8.00
2	HALSHXB21148 HALSTEEL 2-1/8X.148 VC 4M.21-DEG SM PLASTIC COL	1	BX	0	1	1.00	40.00	40.00
3	SIMPA34 A34 FRAMING ANCHOR Interchange Prod: a34	100	EA	0	100	100.00	0.22	22.00
4	502220614 2X6-14 DF #2 BTR 54S Interchange Prod: 2614	2	EA	0	2	28.00	415.00	11.62
4	Lines Total	Qty Shipped Total			104	130.00	Total	81.62
							Taxes	6.33
							Invoice Total	87.95
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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/19/07	11091583-00
TAKEN BY	P.D. NO.	PAGE #
CMR	1123	1

CUST.#: 20193200
 HIP TO #: SB002

PLACED BY: _____

HIP TO: #1123
 212 W. CARMEN LN.

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

SANTA MARIA, CA 93454

ILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246

SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/19/07	sbar1&n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	simp150 L50 ANGLE	100	EA	0	100	100.00	0.61	61.00
1	Lines Total	Qty Shipped Total			100	100.00	Total	61.00
							Taxes	4.73
							Invoice Total	65.73

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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/19/07	11091447-00
TAKEN BY	P.O. NO.	PAGE #
CMF		1

CUST.#: 20193200 PLACED BY: _____

SHIP TO #: SB002

SHIP TO: #1123
212 W. CARMEN LN.
SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
800 West Betteravia Road
(805) 928-8557
Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
P.O. BOX 246

SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/19/07	sbar1&n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	803006408 3/4 4XB CDX PLYWOOD Interchange Prod: 34CD	1	EA	0	1	32.00	766.67	24.53
1	Lines Total	Qty Shipped Total			1	32.00	Total	24.53
							Taxes	1.90
							Invoice Total	26.43
								KAB

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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/18/07	11091317-00
TAKEN BY	P.O. NO.	PAGE #
CMF		1

CUST.#: 20193200 PLACED BY: _____
 HIP TO #: SB002

HIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

ALL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/18/07	sbar1&n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	GRAT5812LZ HX LAG SCREW Z 5/8X12 Interchange Prod: 5812Lz	12	EA	0	12	12.00	4.55	54.60
2	STAN11921A STANLEY 11-921A 100PK UTILITY BLADE	1	EA	0	1	1.00	11.39	11.39
3	NAIL138NDRI1 NAILS 1 3/8 DRI-TITE 1# BOX	1	EA	0	1	1.00	1.79	1.79
4	SCREWDWC1585 1 5/8 COARSE DRYWALL 5# BOX	1	BX	0	1	1.00	11.39	11.39
4	Lines Total	Qty Shipped Total			15	15.00		
							Total	79.17
							Taxes	6.14
							Invoice Total	85.31

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 615 \$ 58.83

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*** DUPLICATE ***

UPC/VENDOR	INVOICE DATE	ORDER NO.
0000	04/20/07	11091714-00
TAKEN BY	P.D. NO.	PAGE #
CMF		1

CUST.#: 20193200
 SHIP TO #: SB002
 PLACED BY: _____

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/20/07	sbar13n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	STAB38532 78IN & 32IN MAG JAMBER SET LEVEL Interchange Prod: 08963438532	1	EA	0	1	1.00	165.00	165.00
2	803004408 1/2 4X8 CDX PLYWOOD Interchange Prod: 12CD	10	EA	0	10	320.00	400.00	128.00
3	803006408 3/4 4X8 CDX PLYWOOD Interchange Prod: 34CD	1	EA	0	1	32.00	700.00	22.40
3	Lines Total	Qty Shipped Total			12	353.00		
							Total	315.40
							Taxes	24.44
							Invoice Total	339.84

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 11.21
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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/18/07	11091152-00
TAKEN BY	P.O. NO.	PAGE #
CMF		1

CUST.#: 20193200 PLACED BY: _____
 SHIP TO #: SB002

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/18/07	sbar15-15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	HALSHXB34162 HALSTEEL 3-1/2X.162 VC 3M 21-DEG SM PLASTIC COL	1	BX	0	1	1.00	56.61	56.61
2	SIMPCMSTC16 SIMPSON CMSTC16 COILED STRAP	1	EA	0	1	1.00	137.17	137.17
3	502220610 2X6-10 DF #2 BTR S4S Interchange Prod: 2610	8	EA	0	8	80.00	473.68	37.89
3	Lines Total	Qty Shipped Total			10	82.00	Total	231.67
							Taxes	17.95
							Invoice Total	249.62

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*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/17/07	11090939-00
TAKEN BY	P.O. NO.	PAGE #
CMR		1

CUST.#: 20193200
 SHIP TO #: SB002

PLACED BY: _____

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/17/07	sbar15-15.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	502020410 2X4-10 DF STD BTR S4S	16	EA	0	16	106.67	398.73	42.53
1	Lines Total	Qty Shipped Total			16	106.67	Total	42.53
							Taxes	3.29
							Invoice Total	45.82

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UFC VENDOR	INVOICE DATE	ORDER NO.
0000	04/17/07	11090665-00
TAKEN BY	P.O. NO.	PAGE #
CMF		1

CUST.#: 20193200 PLACED BY: _____
 SHIP TO #: SB002

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/16/07	sbar15-15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	803004408 1/2 4X8 CDX PLYWOOD Interchange Prod: 12CD	10	EA	0	10	320.00	420.00	134.40
2	502020410 2X4-10 DF STD BTR S4S Interchange Prod: 2410	15	EA	0	15	100.01	398.73	39.87
3	502220614 2X6-14 DF #2 BTR S4S Interchange Prod: 2614	6	EA	0	6	84.00	415.00	34.86
4	502240812 4X8-12 DF #2 BTR S4S Interchange Prod: 4812	2	EA	0	2	64.00	777.02	49.73
5	502240810 4X8-10 DF #2 BTR S4S Interchange Prod: 4810	1	EA	0	1	26.67	445.00	11.87
6	REBAR460 #4 REBAR 1/2X20' GRADE GRADE 60 Interchange Prod: 460R	30	EA	0	30	30.00	5.00	150.00
6	Lines Total				64	624.67		

60% 270.73

Total 420.73
 Taxes 32.60
 Invoice Total 453.33

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 JOB 1123

615 \$290.20
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 F SCHIPPER CONST CO



Fastenal
P.O. Box 978
Winona, MN 55987-0978

Date 4/2/2007 Reference CABAR21272 Page 1

The store serving you is

Cust. No.
Cust. P.O. BACACASH
Job No.
Sold To

1160 W. Betteravia Road
Santa Maria, CA 93455
phone: (805)925-7425
fax: (805)349-0161

Ship To

Picked up at Fastenal Store.

BRANCH CASH ACCOUNT
1160 W Betteravia
Santa Maria, CA 93455
(805)925-7425

*Paid Cash
Hector*

This will be recorded as a CASH sale. Paid With Currency

This Order and Document are subject to the terms of purchase posted on www.fastenal.com

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	100	100		0 PPH SMS 8 X 1 3/4 ZA	Bacak0001	1131318	5.8300	5.83 #
2	500	500		0 PPH SMS 8 X 1 3/4 ZA	0935071	1131318	5.8300	29.15 #
3	4	4		0 BLT #2 1/4 X 1 PH	magnan	61302	67.0000	2.68 #

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1123
[Signature]*

Received By

Tax Exemption

Comments

No Exemption

Contact: CASH Phone: (805)614-9925

CA

Subtotal	
Shipping & Handling	37.66
State Tax	0.00
County Tax	2.72
City Tax	0.19
TOTAL	0.00
USD	46.57

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer.
Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

This is your invoice.

Thank You!

* indicates part was sold at a promotional or special discount price

Hayward Lumber Grading #2

101.21 ✓

181.75 ✓

151.19 ✓

155.55 ✓

48.12 ✓

147.83 ✓

57.65 ✓

18.19 ✓

\$ 861.49



INVOICE

*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/28/07	11087233-00
TAKEN BY	P.O. NO.	PAGE #
CMR	WILL-CALL	1

CUST.#: 20193200 PLACED BY: _____
 SHIP TO #: SB002

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246

SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		SYSM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		03/28/07	sbar1&n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	VERM12358 VA 12358 1/8 TITANIUM DRILL BIT Interchange Prod: 04532512358	2	EA	0	2	2.00	2.75	5.50
2	VERM12359 VA 12359 9/64 TITANIUM DRILL BIT Interchange Prod: 04532512359	2	EA	0	2	2.00	3.25	6.50
3	ATRD5872 5/8-11X72IN ALL THREAD ZINC Interchange Prod: 5872at	1	EA	0	1	1.00	6.00	6.00
4	502240816 4X8-16 DF #2 BTR S4S Interchange Prod: 4816	1	EA	0	1	42.67	725.00	30.93
5	502220610 2X6-10 DF #2 BTR S4S Interchange Prod: 2610	10	EA	0	10	100.00	450.00	45.00
5	Lines Total	Qty Shipped Total			16	147.67	Total	93.93
							Taxes	7.28
							Invoice Total	101.21

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INVOICE

*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/22/07	11086361-00
TAKEN BY	P.O. NO.	PAGE #
CMR		1

CUST.#: 20193200 PLACED BY: _____
 SHIP TO #: SB002

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		03/22/07	sbar15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.D.	QTY. SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	502240610 4X6-10 DF #2 BTR S4S Interchange Prod: 4610	1	EA	0	1	20.00	710.00	14.20
2	502230614 3x6-14 GDF #2 BTR S4S Interchange Prod: 3614	4	EA	0	4	84.00	900.00	75.60
3	GRAT585HZ HX BOLTS USS Z 5/8X5 Interchange Prod: 585hz	2	EA	0	2	2.00	0.75	1.50
4	GRAT5810LZ HX LAG SCREW Z 5/8X10 Interchange Prod: 5810lz	8	EA	0	8	8.00	3.98	31.84
5	502020416 2X4-16 DF STD BTR S4S Interchange Prod: 2416	10	EA	0	10	106.67	420.00	44.80
6	GRAT58NZ FIN HX NT USS Z 5/8-11 Interchange Prod: 58nz	2	EA	0	2	2.00	0.13	0.26
7	GRAT58WZ 5/8 CUT WASHER EACH Interchange Prod: 58wz	2	EA	0	2	2.00	0.24	0.48
7	Lines Total	Qty Shipped Total			29	224.67	Total Taxes Invoice Total	168.68 13.07 181.75

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1123
MK*

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UPO VENDOR	INVOICE DATE	ORDER NO.
0000	04/03/07	11088580-00
TAKEN BY	P.O. NO.	PAGE #
sySM	WILL-CALL	1

CUST.#: 20193200
SHIP TO #: SB002

PLACED BY: _____

SHIP TO: #1123
212 W. CARMEN LN.
HECTOR
SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
800 West Betteravia Road
(805) 928-8557
Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
P.O. BOX 246

SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/03/07	sbar15-15.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UNIT	QUANTITY SHIPPED	QTY UNIT	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	VERN13282 VA 13282 1/2X12 HGH SPD DRILL BIT Interchange Prod: 04532513282	1	EA	0	1	1.00	18.00	18.00
2	502020408 2X4-08 DF STD BTR S4S Interchange Prod: 2408	10	EA	0	10	53.33	373.41	19.91
3	803006408 3/4 4X8 CDX PLYWOOD Interchange Prod: 34CD	1	EA	0	1	32.00	766.67	24.53
4	803004408 1/2 4X8 CDX PLYWOOD Interchange Prod: 12CD	5	EA	0	5	160.00	486.66	77.87
4	Lines Total			Qty Shipped Total	17	246.33		
							Total	140.31
							Taxes	10.88
							Invoice Total	151.19

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APR 19 2007

F SCHIPPER CONST CO



INVOICE

ORC VENDOR	INVOICE DATE	ORDER NO.
0000	04/05/07	11088936-00
TAXES BY	P.O. NO.	PAGE #
sySM	1123	1

CUST.#: 20193200
 SHIP TO #: SB002

PLACED BY: _____

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/05/07	sbar1&n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UOM	QUANTITY B.O.	QTY. SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	803004408 172 4XB GDY PLYWOOD Interchange Prod: 12cd	8	EA	0	8	256.00	446.49728	114.30
2	502240610 4X6 10 DF #2 BTR S4S Interchange Prod: 4610	2	EA	0	2	40.00	751.58016	30.06
2	Lines Total	Qty Shipped Total			10	296.00		
							Total	144.36
							Taxes	11.19
							Invoice Total	155.55

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1123
[Signature]

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F SCHIPPER CONST CO



HAYWARD
SO YOU CAN BUILD™

INVOICE

ORIG VENDOR:	INVOICE DATE:	ORDER NO.:
0000	04/05/07	11089083-00
TAKEN BY:	P.O. NO.:	PAGE #:
sySH		1

CUST.#: 20193200
SHIP TO #: 58002
PLACED BY: _____

SHIP TO: #1123
212 W. CARMEN LN.
SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
800 West Betteravia Road
(805) 928-8557
Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
P.O. BOX 246
SANTA BARBARA, CA 93102

INSTRUCTIONS:		LAST OPERATOR:	
		sySH	
SHIP POINT:	SHIP VIA:	SHIPPED:	TERMS:
Hayward Santa Maria		04/05/07	sbari11n15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	AMOUNT (NET)	
1	502020414 2X4-14 DF STD BTR S4S Interchange Prod: 2414.	12	EA	0	12	398.73	44.66	
1	Lines Total	Qty Shipped Total			12	112.00		
							Total	44.66
							Taxes	3.46
							Invoice Total	48.12

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INVOICE

*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/12/07	11088831-00
TAKEN BY	P.O. NO.	PAGE #
cmr	PAN HD SCREWS	1

CUST.#: 20193200
 SHIP TO #: SB002
 PLACED BY: _____

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246

SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/12/07	sbar15-8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	N-11088831-001 #50/BX #8X1-3/4" PAN HD PHIL	1	each	0	1	1.00	54.00	54.00
2	N-11088831-002 #50/BX #8X3/4" PAN HD PHIL	1	each	0	1	1.00	83.20	83.20
2	Lines Total	Qty Shipped Total			2	2.00		
							Total	137.20
							Taxes	10.63
							Invoice Total	147.83

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INVOICE

*** DUPLICATE ***

CUST.#: 20193200
 SHIP TO #: SB002
 PLACED BY: _____

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/10/07	11089739-00
TAKEN BY	P.O. NO.	PAGE #
CMR		1

SHIP TO: #1123
 212 W. CARMEN LN.
 SANTA MARIA, CA 93454

CORRESPONDENCE TO: Hayward Santa Maria
 800 West Betteravia Road
 (805) 928-8557
 Santa Maria, CA 93454

BILL TO: FRANK SCHIPPER CONSTRUCTION
 P.O. BOX 246
 SANTA BARBARA, CA 93102

INSTRUCTIONS		LAST OPERATOR	
		sySM	
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Hayward Santa Maria		04/10/07	sbar15-.8

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY UOM	QUANTITY B.O.	QTY SHIPPED	CONVERTED QTY	UNIT PRICE	AMOUNT (NET)
1	SIMP PHD5SDS3 PHD5-SDS3 HOLD DOWN (W/SCREWS)	1	EA	0	1	1.00	16.88	16.88
2	803003408 3/8 4X8 CDX PLYWOOD Interchange Prod: 38cd	1	EA	0	1	32.00	377.95310	12.09
3	803006408 3/4 4X8 CDX PLYWOOD Interchange Prod: 34cd	1	EA	0	1	32.00	766.67	24.53
3	Lines Total	Qty Shipped Total			3	65.00		
							Total	53.50
							Taxes	4.15
							Invoice Total	57.65

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