

TEXAS TOWERS
 1108 SUMMIT AVE. - SUITE 4
 PLANO, TX 75074
 (972) 422-7306 FAX (972) 881-0770
 WORLDWIDE WEB URL: www.texas Towers.com

INVOICE NO. 184328

TEL. NO.: 208-676-8766
 CARD NO.:
 EXP DATE:
 APP CODE: 74597C

SOLD TO:
 GEOFFRY S HOWARD
 1401 N GOVERNMENT WAY
 COEUR D ALENE ID 83814

SHIP TO:
 MUSEUM OF N IDAHO
 C/O GEFFORY S HOWARD
 115 NW BLVD
 COEUR D ALENE ID 83814

P.O. NUMBER		SHIP VIA	COLIPPD	SHIP DATE	TERMS	INVOICE DATE	
		UPS GROUND	X	3/8/12	CARD	03/08/12	
QTY ORDER	QTY SHIP	QTY BO	MANF	DESCRIPTION	UNIT PRICE	EXT PRICE	
8	8	0	PHILLYST	PLP2755 6700 BIG GRIP	+1.32	18.00	144.00
1	1	0	ROHN	AS455G ROTOR PLATE	+ 8	119.00	119.00
1	1	0	ROHN	GA55GD GUY ASSEMBLY	+ 27	249.00	249.00
2	2	0	TOWER HA	1/2X12EE TURNBUCKLE	+ 2.3	29.00	58.00
9	9	0	TOWER HA	1/2TH HD GALV THIMBLE	+ .51	3.45	31.05
6	6	0	TOWER HA	1/4 PREF BIG GRIP BG2144	+ .48	6.95	41.70
2	2	0	ROHN	55JBK JOINT BOLT KIT	+ 1	8.95	17.90
1	1		INPN	UPS GROUND S/H		73.40	73.40

73217 MATERIAL COST 734.05

SALES TAX

GHOWARD@KENT.EDU
 1120/ 60

TOTAL AMOUNT 734.05