

PURCHASE ORDER

1830



SOURCE ONE DISTRIBUTION, LLC

540 Gallatin Place N.W. Suite A
Albuquerque NM 87121
Ph: (505) 998-5001 Fax: (505) 998-5004

Vendor DAMMON ENGINEERING INC
DAMMEN
1095 Florida Ave
Slidell

Ship-To QUIZNOS SUB #11444
300 AIRLINE HWY
LA 70458 GONZALES LA 70737

Co Wh Order Date Ship Via FOB Terms
10 10 10/05/06 usps 0.000/30N30

Req Number: 145174 Buyer:CB Quote Number:12/05/06 Apprvd: CB

Item / Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total Amt
ARCHDOCSSP Documents (Phases I-IV)	12/05/06	1.000	EA	5625.00000	EA	N	5625.00
ARCHDOCSSP Documents (Phases I-IV)	12/05/06	1.000	EA	1875.00000	EA	N	1875.00

Handwritten: Cindy,
This project is dead, we have 2 hours of
Labor trying to get electronic copies of the floor plan.
Invoice 2hrs on this Ref #.
David

SUBTOTAL 7500.00
TAX .00
TOTAL 7500.00