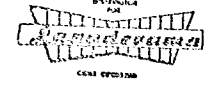


**UNIVERSAL
EQUIPMENT
CO., INC.**

SALES CONTRACT

MAIN OFFICE
P. O. BOX 5492
PHONE (Area Code 803) 242-4760
GREENVILLE, SOUTH CAROLINA 29606

BOOK 8 PAGE 140



PURCHASE ORDER NO. _____

DATE _____

SALESMAN _____

SOLD TO _____

SHIP TO _____

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|------------------|--|------------|-------|
| | FZ-4 Launderama Washers | | |
| | 50 lb. Dryers | | |
| | Weber Water Heater | | |
| | Outside Sign—Single _____ Double _____ | | |
| | Set (7) Inside Operational Signs | | |
| | Coin Changer | | |
| | Four-Way Vendor | | |
| | No. 45 V-M Dual Launder Bag Vendor | | |
| | Hair Dryer | | |
| | Folding Table | | |
| | Bucket Seats | | |
| | Laundry Carts | | |
| SUB TOTAL | | | |

SALES OR USE TAX (RATE _____)

TOTAL AMOUNT SALE

LESS: DOWN PAUMENT

BALANCE:

SPECIAL INSTRUCTIONS: Prices Subject To Change Without Notice

SEE REVERSE SIDE OF THIS CONTRACT FOR GENERAL CONDITIONS OF SALE

Exhibit 3

Accepted In Greenville, S. C.
UNIVERSAL EQUIPMENT CO., INC.

Signature _____
of Purchaser _____

By _____ Date _____
Pres. / V. Pres.

Salesman _____

The General Conditions Enumerated On The Reverse Side Of This Form Are Hereby Made A Part Of This Agreement.