



SALES CONTRACT

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

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PURCHASE ORDER NO. _____

DATE _____

SALESMAN _____

SOLD TO _____

SHIP TO _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	FZ-4 Lauderama Washers		
	50 lb. Dryers		
	Weben Water Heater		
	Outside Sign—Single _____ Double _____		
	Set (7) Inside Operational Signs		
2	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

Exhibit A

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.