

UNOFFICIAL COPY

RK11/07

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86512547

NOTICE AND CLAIM FOR MECHANIC'S LIEN

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

IN THE OFFICE OF THE
RECORDER OF DEEDS OF COOK COUNTY

SG SUPPLY CO.,)
)
 Claimant,)
)
 vs.)
 C. W. JOHNSON, INC.,)
 W. E. O'NEIL CONSTRUCTION,)
 NORTHROP CORP.)
)
 Defendants.)

"NOTICE TO OWNER

Do not pay the contractor
for this work or material
unless you have received
from the Contractor a waiver
of lien by, or other satis-
factory evidence of payment
to, the Subcontractor or
Materialman."

NOTICE & CLAIM FOR LIEN
IN AMOUNT OF

\$25,344.37

The claimant, SG SUPPLY CO., of 12900 S. Throop St., Calumet Park, IL 60643, County of COOK, State of Illinois, being a Pipe and Plumbing Supplier for the construction project on the real estate described below, hereby files a Notice and Claim for Lien against W. E. O'NEIL CONSTRUCTION being the General Contractor for said construction project located at 2751 N. Clybourn, Chicago, Illinois 60614, and NORTHROP CORP., hereinafter referred to as "Owner", located at 600 Hicks Road, Rolling Meadows, IL and said last named person is the Owner for the construction

This document prepared by
EMALFARB & SWAN
660 La Salle Place
Highland Park, IL 60035
(312) 432-6900

Permanent Index No. 02-23-220-003-0000
02-23-400-006-0000
02-23-400-012-0000
02-23-401-032-0000
02-23-402-015-0000
02-23-402-016-0000
02-23-402-022-0000
02-23-402-023-0000

86512547

project being constructed on the real estate commonly known as 600 Hicks Rd., Rolling Meadows, IL in the county of COOK, State of Illinois.

That, on the August 26, 1986, said NORTHROP CORP. was the Owner of record of the following described land in the County of COOK, State of Illinois, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

and W. E. O'NEIL CONSTRUCTION was authorized and knowingly permitted by the Owner to construct the improvement thereof.

That on August 26, 1986, said C. W. JOHNSON, INC. made an oral contract with Claimant SG SUPPLY CO. to supply piping and plumbing materials, a copy of said invoices are attached hereto as Exhibit "B" for and in said improvement, and that on September 2, 1986 the Claimant SG SUPPLY CO. completed thereunder all required to be done by said contract.

That the Claimant alleges upon information and belief that a sworn statement has been submitted to the Owner, or its agent, by W. E. O'NEIL CONSTRUCTION being the above described General Contractor, and that said sworn statement is in writing and contains the names of persons furnishing materials and labor for and in said improvement, and that the Claimant's name and correct amount due Claimant for the work described above has been included in this sworn statement.

That said Contractor C. W. JOHNSON, INC. is entitled to no credits on account, leaving due, unpaid and owing to the Claimant, the sum of \$25,344.37, for which with interest, the Claimant claims a lien on said land and improvements, and on the monies or other considerations due or to become due from the Owner under said contract against said Contractor and Owner.

SG SUPPLY CO.
CLAIMANT

BY: Emaldark X Sever
Its Attorney and Agent

86512547

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

VERIFICATION

The Affiant, Robert Kirchheimer, being first duly sworn on oath, deposes and says that he is the duly authorized agent of the Claimant; that he has read the foregoing Notice and Claim for Lien, knows the contents thereof, and states that all the statements therein contained are true, to the best of his information and belief.

Robert Kirchheimer

Subscribed and Sworn to
before me this 3rd day
of Oct., 1986.

Augustine Doering
Notary Public

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EXHIBIT "A"

Property of Cook County Clerk's Office

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CHICAGO TITLE INSURANCE COMPANY

111 WEST WASHINGTON STREET, CHICAGO, ILLINOIS 60602



LEGAL DESCRIPTION

PARCEL 1:

THE NORTH 165 FEET OF THE SOUTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART LYING WEST OF THE EAST LINE OF THE RIGHT OF WAY OF STATE ROUTE 53 (HICKS ROAD), IN COOK COUNTY, ILLINOIS

PARCEL 2:

THAT PART OF THE SOUTH 547 FEET OF THE NORTH 712 FEET OF THE SOUTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF A LINE 828 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF THE RIGHT OF WAY OF STATE ROUTE 53 (NICKS ROAD) AND LYING WEST OF THE WEST LINE OF THE EAST 20 FEET OF SAID SOUTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, IN COOK COUNTY ILLINOIS.

PARCEL 3:

EASEMENT FOR RAILROAD SPUR TRACK FOR THE BENEFIT OF PARCELS 1 AND 2 AS SET FORTH IN GRANTS RECORDED AS DOCUMENTS 18105042 AND 18633950 OVER THE FOLLOWING DESCRIBED REAL ESTATE:

PARCEL A:

THAT PART OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH EAST CORNER OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SAID SECTION 23; THENCE WEST ALONG THE SOUTH LINE OF SAID NORTH EAST 1/4 A DISTANCE OF 20 FEET THENCE NORTH ALONG A LINE 20 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID WEST 1/2 OF THE NORTH EAST 1/4 A DISTANCE OF 317.54 FEET, THENCE NORTHERLY AND WESTERLY ALONG A CURVED LINE, A TANGENT TO THE LAST DESCRIBED COURSE, CONVEX TO THE NORTH EAST AND HAVING A RADIUS OF 292.94 FEET A DISTANCE OF 212.87 FEET AS MEASURED ALONG THE ARC OF SAID CURVE, TO AN INTERSECTION WITH THE SOUTHWESTERLY LINE OF THE RIGHT OF WAY OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, THENCE SOUTHEASTERLY ALONG SAID WESTERLY LINE OF SAID RIGHT OF WAY A DISTANCE OF 110.74 TO THE INTERSECTION OF SAID RIGHT OF WAY LING WITH THE EAST LOT OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SAID SECTION 23, THENCE SOUTH ALONG THE EAST LINE OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF SAID SECTION 23, A DISTANCE OF 457.49 FEET TO THE PLACE OF BEGINNING IN COOK COUNTY, ILLINOIS.

ALSO

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CHICAGO TITLE INSURANCE COMPANY^{3 6 5 1 2 5 4 7}

111 WEST WASHINGTON STREET, CHICAGO, ILLINOIS 60602



LEGAL DESCRIPTION (CONT.)

PARCEL B:

THE EAST 20 FEET OF THE NORTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE SOUTH 288.97 FEET THEREOF) IN COOK COUNTY, ILLINOIS.

ALSO

PARCEL C:

THE EAST 20 FEET OF THE SOUTH 288.97 FEET OF THE NORTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL D:

THAT PART OF THE WEST 1/2 OF THE SOUTH 1/2 OF THE NORTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH WEST CORNER OF THE WEST 1/2 OF THE SOUTH 1/2 OF THE NORTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SAID SECTION 23, THENCE NORTH ALONG THE WEST LINE OF SAID WEST 1/2 A DISTANCE OF 155.50 FEET, THENCE SOUTHERLY AND EASTERLY ALONG A CURVED LINE, TANGENT TO LAST DESCRIBED LINE, CONVEXED TO THE SOUTH WEST AND HAVING A RADIUS OF 277.94 FEET, A DISTANCE OF 56.61 FEET, AS MEASURED ALONG THE ARC OF SAID CURVE, THENCE SOUTHEASTERLY ALONG A LINE TANGENT TO THE LAST DESCRIBED CURVE, A DISTANCE OF 40 FEET, THENCE SOUTHERLY ALONG A CURVED LINE TANGENT TO THE LAST DESCRIBED COURSE CONVEXED TO THE NORTH EAST AND HAVING A RADIUS OF 297.94 FEET A DISTANCE OF 60.68 FEET AS MEASURED ALONG THE ARC OF SAID CURVE, TO A POINT ON THE SOUTH LINE OF THE WEST 1/2 OF THE SOUTH 1/2 OF THE NORTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SAID SECTION 23, THENCE WEST ALONG SAID SOUTH LINE, 20 FEET TO THE POINT OF BEGINNING IN COOK COUNTY, ILLINOIS.

ALSO

PARCEL E:

THAT PART OF THE SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH WEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST 1/4 OF SAID SECTION 23, THENCE SOUTH ALONG THE WEST LINE OF SAID SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 A DISTANCE OF 320.65 FEET THENCE NORTHERLY AND EASTERLY ALONG A CURVED LINE TANGENT TO LAST DESCRIBED LINE CONVEXED TO THE NORTH WEST AND HAVING A RADIUS OF 277.94 FEET A DISTANCE OF 56.61 FEET AS MEASURED ALONG THE ARC OF THE SAID CURVE, THENCE NORTHEASTERLY ALONG A LINE TANGENT TO THE LAST DESCRIBED CURVE, A DISTANCE OF 40 FEET THENCE NORTHERLY ALONG A CURVED LINE TANGENT TO LAST DESCRIBED COURSE, CONVEXED TO THE SOUTH EAST AND HAVING A RADIUS OF 297.94 FEET A DISTANCE OF 60.68 FEET, AS MEASURED ALONG THE

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CHICAGO TITLE INSURANCE COMPANY

86512547

111 WEST WASHINGTON STREET, CHICAGO, ILLINOIS 60602



LEGAL DESCRIPTION (CONT.)

ARC OF SAID CURVE, TO A POINT OF TANGENCY ON A LINE 20 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 THENCE NORTH ALONG SAID PARALLEL LINE, A DISTANCE OF 164.85 FEET TO A POINT ON THE NORTH LINE OF SAID SOUTH EAST 1/4 OF THE SOUTH EAST 1/4 THENCE WEST ALONG SAID NORTH LINE 20 FEET TO THE PLACE OF BEGINNING IN COOK COUNTY, ILLINOIS.

ALSO

PARCEL F:

THE EAST 20 FEET OF THE SOUTH 292 FEET OF THE NORTH 457 FEET OF THE SOUTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO

PARCEL G:

THE EAST 20 FEET OF THE SOUTH 255 OF THE NORTH 712 FEET OF THE SOUTH WEST 1/4 OF THE SOUTH EAST 1/4 OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TAX NUMBERS.

02-23-220-003-0000
02-23-400-006-0000
02-23-400-012-0000
02-23-401-032-0000
02-23-402-015-0000
02-23-402-016-0000
02-23-402-022-0000
02-23-402-023-0000

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EXHIBIT "B"

Property of Cook County Clerk's Office

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BG SUPPLY CO. PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH HICKOP STREET/CALUMET PARK, IL 60643
CHICAGO, 312/779-5711 • SUBURBAN 312/371-8800 • INDIANA 219/932-1902

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

355 ARTHUR TR
SOUTHBRIDGE IL 60062

JOB DESCRIPTION

SHIP VIA: F.O.B.

DATE	01/29/2000	INVOICE DATE	02/07/00
CUSTOMER NUMBER	00000000	INVOICE NUMBER	000104
SHIP TO NUMBER		SHIP TO NUMBER	01375
SHIP TO NAME		SHIP TO NAME	BLM
SHIP TO ADDRESS		SHIP TO ADDRESS	
SHIP TO CITY		SHIP TO CITY	
SHIP TO STATE		SHIP TO STATE	
SHIP TO ZIP		SHIP TO ZIP	
SHIP TO PHONE		SHIP TO PHONE	
SHIP TO FAX		SHIP TO FAX	
SHIP TO E-MAIL		SHIP TO E-MAIL	
SHIP TO COMMENTS		SHIP TO COMMENTS	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	NET	DISCOUNT	UNIT PRICE	AMOUNT
410224	600	FT 2X20 TYPE L TUBING	597.68				3,586.08
410223	500	FT 3X20 TYPE L TUBING	336.60				1,673.00
410221	700	FT 2 1/2X20 TYPE L TUBING	246.70				1,726.90
410220	300	FT 2X20 TYPE L TUBING	170.85				512.09
410215	500	FT 1 1/2X20 TYPE L TUBING	112.36				541.80
410210	1,000	FT 1X20 TYPE L TUBING	65.10				651.00
410207	3,500	FT 3/4X20 TYPE L TUBING	46.78				1,567.30
410629	2,600	FT 2X20 TYPE M TUBING	155.90				4,053.40
410623	500	FT 3X20 TYPE M TUBING	272.83				1,364.15
		TAX					1,061.93
							16,538.05

TERMS: 2% - 10 DAYS NET 30 DAYS
1% PER MONTH SERVICE CHARGE WILL
BE ADDED TO ALL PAST DUE ACCOUNTS

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I N V O I C E
86512547

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JAMING AND PIPING SUPPLIES FOR CONSTRUCTION
JOP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711

SUBURBAN: 312/271-8800 INDIANAPOLIS: 317/271-8800

JOHNSON

SHIP TO

WETHERS CORP
600 HICKS RD
Rolling Meadows
8551-6537 8/6/87

Account No: 343100 Date Ordered: 8-5-86 Customer/Order No: 51375 Job No: JOP 540
 Date Shipped: 8.6 Item Description: WETHERS CORP. SHIPPED TO
 Freight Charge: 5.00 Ship Direct Cost: 48650

Item No	Qty Ordered	Qty Shipped	Unit	Item Description	Unit Price	Discounts	Unit Cost
1	600	460	Yard	4" x 20' L ILLINOIS CORRUGATED			7.94
2	500	500	Yard	3" x 20' L ILLINOIS CORRUGATED			7.94
3	700	480	Yard	2" x 20' L ILLINOIS CORRUGATED			7.94
4	500	300	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
5	500	500	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
6	1000	1000	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
7	3500	1000	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
8	1000	1000	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
9	500	500	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
10	10	10	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94
11	10	10	Yard	1" x 20' L ILLINOIS CORRUGATED			7.94

Black Pipe Lengths	Plastic Pipe Lengths	Fiberglass Pipe Coils	Cut Pipe Pieces	Valves	Cartons	Bundles	Cartons	Straps	Clamp	Clamp	Clamp	Clamp	Clamp	Clamp	Clamp	Clamp	Clamp	Clamp
301																		

Shipping Information: 1200

Received By: _____

Order Filled By: _____

89

DELIVERY COPY

AMOUNT DUE

continued on ticket

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BGS SUPPLY CO./PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH THURGOOD SHEFFIELD/PARK, IL 60643

CHICAGO 312/779-5711 • SUBURBAN 312/371-8900 • WINDY 219/932-1902

REMIT TO: P.O. BOX 2001/PARK RIDGE, IL 60068

85512547

I N V O I C E

DATE

TO
C W JORDAN INC
335 ATTITUDE TR
MORNINGRIDGE IL 60062

FROM
BGS

TERMS
SAME

PAST DUE	CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER	ISSUE NUMBER	SHIP VIA / QP	SHIP VIA / QP
	015493990	08/19/06	049315	50322		

JOB DESCRIPTION

SHIP VIA / QP

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	----------	-------------	------------	--------

990950	1	9098 2 WATTS BACKFLOW PREVENT 10	809.50	728.55
--------	---	----------------------------------	--------	--------

IL TAX

51.00

PAGE #

1

TERMS: 2%, 10 DAYS NET 30 DAYS
1% PER MONTH SERVICE CHARGE WILL
BE ADDED TO ALL PAST DUE ACCOUNTS

779.55

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Property of Cook County Clerk's Office

PING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 JUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/932-19

Johnson

SHIP TO

Budharto Shro
Northwest corner
Cook Rd

Account No Date Ordered Customer Order No Job No Job Description

343400 8-12 50322

Tax Information

Date Shipped

FOB

Shipped Via

Taxable Tax Exempt

8-14

BoB

Item No Qty Ordered Qty Shipped Qty BO Unit

CD 1 1

Maths # 909-S



Black Pipe Lengths	Plastic Pipe Lengths	Plastic Pipe Coils	Cut Pipe Pieces	Valves	Cones	Bundles Cartons	Bath Tub	Closet Bowls
Galv Pipe Lengths	Copper Lengths	Copper Coils	Fittings Bags	Loose Fittings	Threaded Rods	Brass Goods Packages	Closet Comb	Soil Pipe

Purchasing Information *Wicks 87162*

Shipping Information

A

No. 49315

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Page of

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8 6 5 1 2 3 4 7



B&B SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH THROOP STREET/CALUMET PARK, IL 60643
 CHICAGO: 312 / 779 5711 • SUBURBAN: 312 / 371-8800 • INDIANA: 219 / 932-1902

85512517

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

BANK 01	CUSTOMER 595400	INVOICE 04/22/95	INVOICE 050555	CUSTOMER 51405	INVOICE P540
------------	--------------------	---------------------	-------------------	-------------------	-----------------

TO: C B JIMMISON INC
 555 ANTHONY TR
 GAITHERSBURG IL 60062

SHIP VIA: F.O.B.

I N V O I C E

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
58070020	100	5807 2 DNV 90 ELBOW	2.32	232.32
		TAX		16.26
		TOTAL		248.58

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TERMS: 2-10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

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Property of Cook County Clerk's Office

Bill TO

JUN 11

Account No		213400		8/	
No Min Chg	Stock Reque	Ord Order			
Per	Per	Per			
Item No					
			1		
			3		
			5		
			7		
			8		
			9		
			11		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Black Pipe Lengths</p> <p>Gas Pipe Lengths</p> </div> <div style="width: 30%;"> <p>Plastic Pipe Lengths</p> <p>Copper Lengths</p> </div> <div style="width: 30%; text-align: center;"> <p>12</p> <p>10</p> <p>8</p> <p>9</p> <p>11</p> </div> </div>					
Purchasing Information					

No. 50555

UNOFFICIAL COPY

8 6 5 1 2 5 4 7



BG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12900 SOUTH THROOP STREET/CALUMET PARK, IL 60643
 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • JOLIETTA: 219/932-1902

85512547

REMIT TO: P.O. BOX 2001/PARK RIDGE, IL 60068

SALE	CUSTOMER	INVOICE	INVOICE	CUSTOMER
NO.	NO.	NO.	NO.	NO.
01	545900	08/27/06	050341	51403
				PS40

SHIP VIA/FOR	SHIP TO	SHIP FROM
	SHIP TRUCK	SHIP TRUCK

INVOICE

ITEM NO.	QUANTITY	DESCRIPTION	SHIP VIA/FOR	UNIT PRICE	AMOUNT
61010020	1	101 2 SWEAT COUPLING		3.03	1.04
58040030	2	5804 2 DWV HALE ADAPTER		0.57	0.39
58062220	20	5806-2 2 DWV 45 SHEET FLUOR		5.32	51.07
61010010	6	101 1 SWEAT COUPLING		1.13	3.25
		IL TAX			0.24
					64.79

Property of Cook County Clerk's Office

TERMS: 2% 10 DAYS NET 30 DAYS
 11% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS.

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AMOUNT DUE

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A SUPPLY CO./PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
12800 SOUTH THROOP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-6800 • INDIANA: 219/832-1902

No. 50341

BILL TO

SHIP TO

C. W. Johnson
600 1/2 Weeks Rd
Barrington, IL
86512547

Account No. 518400 Date Ordered 1/21/16 Customer Order No. 51403 Job No. R540 Job Description: *Waterloop Camp* Written By: *Q1118* Back Order No.

No. in Chq. 518400 Old Order No. 51403 H. 18540 Date Shipped 8-25 F.O.B. *1918* Freight Charge *Q1118* Ship Direct Cost

Item No. Qty Ordered Qty Shipped QTY B.O. Unit Price Discounts Unit Cost

Item No.	Qty Ordered	Qty Shipped	QTY B.O.	Unit Price	Discounts	Unit Cost
1	1	1				
2	1	1				
3	20	20				
4	1	1				
5	6	6				
6	1	1				
7	1	1				
8	1	1				
9	1	1				
10	1	1				
11	1	1				
12	1	1				



No. 50341

DELIVERY COPY

Page 1 of 1 continued on ticket from ticket

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8 6 5 1 2 3 4 7



BGS SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12900 SOUTH THROOP STREET/CALUMET PARK, IL 60643
 CHICAGO 312/779-5711 • SUBURBAN 312/371-8800 • INDIANA 219/932-1902

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

FAKTS	CUSTOMER NUMBER	INVOICE NUMBER	ORDER DATE	SHIP VIA/F OB	SHIP NUMBER	ORDER NUMBER	JOB NUMBER
01	045400	050242	01/22/86	01	01405	1540	

C R JOHNSON INC
 555 ANTHONY TR
 HOFFMANSBURG IL 60662

JOB DESCRIPTION

NORTHPIP CORP.

JOB TRUCK

SHIP VIA/F OB

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
55303	6	1 LB CAN NIKRODDE FLUX	NET	5.82	34.92
908002R	4	R SERVICE 1/8 HFHD	EA	16.23	64.90
908002S	2	S SERVICE 1/8 SEND	EA	10.85	21.70
61010020	19	101 2 SWEAT COUPLING	EA	3.83	72.77
58000020	48	5800 2 DMV NALE ADAPTER	EA	4.57	219.36
58010020	12	5801 2 DMV COUPLING	EA	1.97	23.64
58600020	12	5860 2 DMV 60 ELBOW	EA	7.86	94.32
58080020	12	5808 2 DMV 2 1/2 ELBOW	EA	5.73	68.76
58100020	12	5810 2 DMV 2 1/2 WYE	EA	9.60	115.20
61010023	4	101 3 SWEAT COUPLING	EA	9.66	38.64
61010021	4	101 2 1/2 SWEAT COUPLING	EA	5.01	20.04

IL TAX

494.05

52.32

AMOUNT DUE

INVOICE

86512517

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TERMS: 2% 10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS.

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AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
STREET/CALUMET PARK, IL 60643 CHICAGO: 312/778-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/932-1902

No. 50242

BILL TO

W. JOHNSON

SHIP TO

600.50 Yards Road
Pawnee Meadows
NOBETH ASD 0228
NOBETH ASD

Account No. Date Ordered Customer Order No. Job No. Job Description Written By Back Order No.

34 3400 8/20 51403 1340 NOBETH ASD SHIP 50341

To Min Chg Stock Rise Old Order Item Information Date Shipped F O B Shipped Via Freight Charge Ship Direct Cost

Item No Qty Ordered Qty Shipped Qty B O Unit Item Description Unit Price Discount Unit Cost

Item No	Qty Ordered	Qty Shipped	Qty B O	Unit	Item Description	Unit Price	Discount	Unit Cost
1	6	6			1" 40' GALV PIPE			
2	1/2	1/2			1/2" 40' GALV PIPE			
3	2	2			2" 40' GALV PIPE			
4	1/2	1/2			1/2" 40' GALV PIPE			
5	50	50			50' 40' GALV PIPE			
6	1/2	1/2			1/2" 40' GALV PIPE			
7	1/2	1/2			1/2" 40' GALV PIPE			
9	20	20			20' 40' GALV PIPE			
10	1/2	1/2			1/2" 40' GALV PIPE			
11	4	4			4' 40' GALV PIPE			
12	1/2	1/2			1/2" 40' GALV PIPE			



2470

3. S10.101.0000

Black pipe Lengths
Galv Pipe Lengths
Plastic Pipe Lengths
Cooper Lengths
Plastic Pipe Coils
Garden Coil
Cut Pipe Pieces
Fittings Rags
Valve Loose Fittings
Options Threaded Rods
Shipping Information
Bundled Cartons
Brass Goods
Closest Comb
Bath Tubs
Closet Doors
Soil Pipe
Closest Sinks
Soil Sinks
Modules
Hangers
Laundry

No. 50242
DELIVERY COPY
Page of
Received By
Date
Order confirmed on ticket
502423 from 50242

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BG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12900 SOUTH THROP STREET/CALUMET PARK, L 60643
 CHICAGO: 312/729-5711 • SUBURBAN 312/371-8800 • INDIANA: 219/932-1902
 REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

Bill To
 C W JOHNSON INC.
 335 AUTUMN TR
 NORTHBRIDGE IL 60062

SALES DATE	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	SHIP DATE	SHIP VIA/ Q.R.
01	595900	08/22/56	050293	01	SHIP

INVOICE
 86512547

Property of Cook County Clerk's Office

ITEM NO.	QUANTITY	DESCRIPTION	SHIP TRUCK	DISCOUNT	UNIT PRICE	AMOUNT
61010020	2	101 2 SWEAT COUPLING		52	3.83	3.68
61010015	4	101 1 1/2 SWEAT COUPLING		52	2.20	4.00
61010007	6	101 3/4 SWEAT COUPLING		52	0.55	1.58
61000015	4	100 1 1/2 SWEAT COUPLING		52	2.05	3.90
		IL TAX				0.95
						14.55

TERMS: 2% - 10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

AMOUNT DUE

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LUMBER AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
4800P STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/832-1902

NO. 50243
86512547

BILL TO

E. W. Johnson

SHIP TO

Account No. Date Ordered Customer Order No. Job No. Job Description Written By Back Order No.

No. When Ukg. Stock Price. Old Order. *8190* *51403* *15440* *NO 247 MAR 20 1957* *50341*

Item No. Qty Ordered Qty Shipped Qty B O Unit Item Description Unit Price Discounts Unit Cost

Item No.	Qty Ordered	Qty Shipped	Qty B O	Unit	Item Description	Unit Price	Discounts	Unit Cost
1	2	2			<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
2	2	2			<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
3	3	3			<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
4	4	4			<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
5	4	4			<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
6					<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
7					<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
8					<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
9					<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
10					<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			
11					<i>2 1/2" x 4" x 8' S.E. 2" x 4" x 8' S.E.</i>			



Property of S SUPPLY

Purchasing Information: Plastic Pipe Lengths, Galv. Pipe Lengths, Plastic Pipe Lengths, Cut Pipe Pieces, Fittings Bags, Vases Loose Fittings, Churns, Bundles Cartons, Brass Goods Packages, Bath Tube, Closet Boxes, Soil Pipe, Closet Tanks, Soil Fittings, Modules, Lavaloties, Heaters, Sinks, Laundry.

No. 50243, DELIVERY COPY, Page of, Received By, Order filled By, Time & Date of Delivery.

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BG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH THROP STREET/CALUMET PARK, IL 60643

CHICAGO: 312 / 779 5711 • SUBURBAN: 312 / 371 8800 • MORNAN: 219 / 932-1902

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

SALES TAX NUMBER: 01 545400 INVOICE DATE: 05/24/08 INVOICE NUMBER: 51908

SYSTEMS ORDER NUMBER: 8540

Bill To

C W JEFFERSON INC
555 ALPHEGAY TR
NORTHBROOK IL 60062

SHIP VIA / FOB

01 SAME

JOB DESCRIPTION

SHIP VIA / FOB

NORTHBRUK

SHIP TRUCK

ITEM NO.	QUANTITY	DESCRIPTION	SHIP TRUCK	AMOUNT	UNIT PRICE	AMOUNT
493000	1,000	INGOT LEAD		720.00	1.12	
		IL TAX		50.96		
				770.96		

Property of Cook County Clerk's Office

INVOICE

86512547

TERMS: 2-10 DAYS NET 30 DAYS
1% PER MONTH SERVICE CHARGE WILL
BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

AMOUNT DUE

APPLY CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION
2900 SOUTH THROOP STREET/CALUMET PARK, IL 60843 CHICAGO: 312/779-5711

CW JOHNSON

BILL TO

Account No _____ Date Ordered _____ Customer Order No _____ Job No _____

3113408: 8/29 5140:K P-540

No Min Chg Sock Reduc Old Order

Tax Information

Date Shipped

Taxable Tax Exempt Separate Number

9

Item No	Qty Ordered	Qty Shipped	Qty B O	Unit
1	1000	1000		P16
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				



Black Pipe Lengths	Plastic Pipe Lengths	Plastic Pipe Coils	Cut Pipe Pieces	Valves	Castons
Galv Pipe Lengths	Copper Lengths	Copper Coil	Fittings Bads	Loose Fittings	Threaded Rods

Shipping

No. 51180

DELIVER

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B&B SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12900 SOUTH THROP STREET/CALUMET PARK, IL 60643
 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8500 • INDIANA: 219/932-1902
 REMIT TO: P.O. BOX 2001/PARK RIDGE, IL 60068
86512547

INVOICE

SALE DATE	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER	JOB NUMBER
01	545400	01/29/88	052465	1113	P540

B C W JOHNSON INC 01 SAME
1 335 ANTHONY TR
0 NORTHBRUK IL 60062

JOB DESCRIPTION: NORTHBRUK - BASEMENT MAIN
 SUPPLIER: G.B.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
61070024	19	107C 4 SHORT SWEEP FLL	35.94	527.09
61070021	21	107C 2 1/2 SHORT SWEEP FLL	11.76	115.52
61070020	8	107C 2 SHORT SWEEP FLL	5.56	21.35
61070019	9	107C 1 SHORT SWEEP FLL	1.20	5.18
61070007	54	107C 5/4 SHORT SWEEP FLL	0.52	6.74
61060024	3	106 4 SWEAT 45 ELL	37.66	53.94
61060020	3	106 2 SWEAT 45 ELL	5.63	6.11
61110024	2	111 4 SWEAT TEE	71.32	86.07
61170024	4	117 4 SWEAT CAP	28.59	47.21
61170007	4	117 3/4 SWEAT CAP	0.28	0.56
62242420	1	111 1/2 40X42 SWEAT TEE	47.99	23.04
62242410	4	111R 40X41 SWEAT TEE	47.99	97.18
TAX				53.94
TOTAL				825.27

TERMS: 2-10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

AMOUNT DUE

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APPLY CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
400 SOUTH THROOP STREET/CALUMET PARK, IL 60043 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/832-1800

NO. 52463

C. W. JOHNSON

SHIP TO

*NORTA RUP CORP
600 S HACKB
Rollville, Missouri*

OK'd

ALL TO

Account No: 8128 Date Ordered: 5/11/8 Customer Order No: P 540 Job No: NORTHROP INC. Ship Via: 1906
Job Description: Written By: Back Order No:

No. in Chg: 8128 Old Order: 5/11/8 T.M. Information: Date Shipped: 9-29 F.O.B. Freight Charge: Ship Direct Cost:

Item No: Qty Ordered: Qty Shipped: Qty B.O. Unit: Item Description: Unit Price: Discounts: Unit Cost:

Item No	Qty Ordered	Qty Shipped	Qty B.O.	Unit	Item Description	Unit Price	Discounts	Unit Cost
1	19	19			4 SWT 102C			
2	21	21			2 SWT 102C			
3	8	8			2 SWT 102C			
4	9	9			1 SWT 102C			
5	35	35			1 SWT 102C			
6	3	3			1 SWT 106			
7	3	3			1 SWT 117			
8	2	2			1 SWT 117			
9	4	4			4 SWT 117			
10	4	4			3/4 SWT 117			
11	1	1			4 SWT 117			
12	4	4			5 SWT 117			



Black pipe Lengths: Plastic Pipe Coils: Cut Pipe Pieces: Valves: Carbons: Bundles: Spin Tube: Closer Bore: Closer Tanks: Modules: Heaters: Laundry

Galv pipe Lengths: Plastic Pipe Coils: Copper Coil: Fittings: Raps: Loose Fittings: Inseal Right: Strapping Information: Order filled By: Received By: Time & Date of Delivery

NO. 52463

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Page 1 of 2

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BB SUPPLY CO. PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH TRUDOP STREET/CALUMET PARK, IL 60643

CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/932-1902

86512547

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

SALES TAX NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER	JOB NUMBER
01	343500	06/27/66	051150	11405	P-5910

C. H. JOHNSON INC.
555 ANTHONY LN
MURFREESBORO, TN 38502

SHIP VIA T. O. B.
TRUCK

JOB DESCRIPTION

SHIP VIA T. O. B.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	AMOUNT DUE
9001025	2	5X10 SERVICE SH SOIL PIPE	56.75	113.50		113.50
9000925	1	5X5 SERVICE SH SOIL PIPE	34.53	34.53		34.53
9502524	1	5X4 SERVICE CORR T & 1/8 REDUCER	31.75	31.75		31.75
9222426	1	MX6 SERVICE SOIL REDUCER	21.02	21.02		21.02
492105	10	5 LB MAG PT WHITE ENI GASKON	7.40	74.00		74.00
410415	40	FT 1 1/2X20 TYPE H TURNING	120.82	4833.28		4833.28
410205	120	FT 1/2X20 TYPE L TURNING	34.77	4172.40		4172.40
53160020	6	3/4-1 2 WHOT TESTI CAP	0.93	5.58		5.58
53160015	12	3/4-1 1/2 WHOT TESTI CAP	0.43	5.16		5.16
18301120	1	2X11 GASKEN CI COMP FLANGE	65.24	65.24		65.24
				IL TAX	22.52	22.52
				AMOUNT DUE	3446.10	3446.10

TERMS: 2% 10 DAYS NET 30 DAYS
1% PER MONTH SERVICE CHARGE WILL
BE ADDED TO ALL PAST DUE ACCOUNTS

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Property of Cook County Clerk's Office



SG SUPPLY CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
12800 SOUTH THROOP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/271-8800 • INDIANA: 219/932-1902

E. W. JOHNSON

NORTH MOBILE

65512517 NO. 51156

BILL TO

SHIP TO

*600. SOUTH WATTS BLVD.
COLLETS MEMPHIS*

Account No. 343408 Date Ordered 8/26 Customer Order No. 51405 Job No. 0544 Job Description NORTH MOBILE

No. in Cng Steel Pipe Qty Order 8/26 Qty Ordered 2 Qty Shipped 2 Qty B.O. 2 Unit Price Unit Cost

Item No. 1 2 3 5 7 10 11 12

Black Pipe Length 11 12 10 10 10 10 10 10

Plastic Pipe Length 11 12 10 10 10 10 10 10

Gas Pipe Length 11 12 10 10 10 10 10 10

Plastic Pipe Coils 11 12 10 10 10 10 10 10

Cart Pipe Fittings Bags 11 12 10 10 10 10 10 10

Valves Loose Fittings 11 12 10 10 10 10 10 10

Cartons Traveled Hook 11 12 10 10 10 10 10 10

Bundles Carbons Biers Packages 11 12 10 10 10 10 10 10

Bin Tubing 11 12 10 10 10 10 10 10

Clamp Blows 11 12 10 10 10 10 10 10

Order Filled By *AL*

Received By *AL*

NO. 51156

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*5710 S.W. 5TH ST. S.W. MOBILE
5704 S.W. 4TH ST. MOBILE*

AL

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BG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH THURGOOD STREET/CALUMET PARK, IL 60643

CHICAGO 312/779-5711 • SUBURBAN 312/371-8800 • INDIANA 219/932-1902

86512547

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

DATE	INVOICE NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER
01	545400	04/29/06	052464	5114

C W JOHNSON INC 01 **SARE**
 335 ATLANTY TR
 ROCKFORD, IL 60062

I N V O I C E

ITEM NO.	QUANTITY	DESCRIPTION	SHIP VIA/FO B.	AMOUNT
61162321	2	11K 5X21/2 FITTING REDUCER		11.56
62212020	1	11KR 21/2X2X2 SWEAT TFF		10.20
62212120	1	11KR 21/2X21/2X2 SWEAT TFF		11.74
62212015	1	11KR 21/2X2X11/2 SWEAT TFF		10.20
62212115	1	11KR 21/2X21/2X11/2 SWEAT TFF		11.74
TAX				0.98
TOTAL				67.90

Property of Cook County Clerk's Office

TERMS: 2-10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

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AMOUNT DUE

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3 SUPPLY CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12800 SOUTH THROOP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN 312/371-8800 • INDIANA: 219/932-1902

85512517

NO. 52464

C. W. JOHNSON

SHIP TO

600 S HACKES

Rolling Meadows

Account No. Date Ordered Customer Order No. Job No. Job Description Written By Back Order No.

343400 8/28 51118 P510 Northrup Job Description: *Rolling Meadows* *Rolling Meadows* *Rolling Meadows*

Item No. Qty Ordered Qty Shipped Qty B.O. Unit Item Description Unit Price Discounts Unit Cost

1 2 2 3x2 1/2" SWEET IRON PIPE 118

2 1 1 2x2 1/2" SWEET IRON PIPE 118

3 1 1 2x2 1/2" SWEET IRON PIPE 118

4 1 1 2x2 1/2" SWEET IRON PIPE 118

5 1 1 2x2 1/2" SWEET IRON PIPE 118

6 1 1 2x2 1/2" SWEET IRON PIPE 118

7 1 1 2x2 1/2" SWEET IRON PIPE 118

8 1 1 2x2 1/2" SWEET IRON PIPE 118

9 1 1 2x2 1/2" SWEET IRON PIPE 118

10 1 1 2x2 1/2" SWEET IRON PIPE 118

11 1 1 2x2 1/2" SWEET IRON PIPE 118

12 1 1 2x2 1/2" SWEET IRON PIPE 118

Black Pipe Lengths	Galv Pipe Lengths	Plastic Pipe Coils	Cut Pipe Pieces	Valves	Cartridges	Bundled Brass Goods	Bath Tubs	Closei Bowls	Closei Pipe	Closei Trunk	Modules	Heaters	Laundry

NO. 52464 Page 2 of 2 Continued on next page

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BG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH THROOP STREET/CALUMET PARK, IL 60643

CHICAGO: 312-775-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/932-1902

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60069

86512547

I N V O I C E

SALE NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER/JOB NUMBER
01	343800	07/21/86	996420	49690

B
L
L
T
O

C R JOHNSON INC
335 ANTHONY DR
MORTONHARBOR, IL 60062

01
S A M E

9
M
P
T
D

JOB DESCRIPTION

OSHA VIA F.O.B.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
A2000	77	1000 JK	8.40	646.80
A2765	77	1/2" CHICAGO CP SPOUT W/LET	9.25	712.75
DIRECT SHIPMENT DISCOUNT ALLOWED IF PAID WITHIN 10 DAYS				
FREIGHT AMOUNT				4.87
ILL. TAX				95.13
PAID A				1,499.05

Property of Cook County Clerk's Office

TERMS: 2-10 DAYS NET 30 DAYS
1.5% PER MONTH SERVICE CHARGE WILL
BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

AMOUNT DUE

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INDUSTRY
NO. 46420
312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/932-1902
86512547

BILL TO

new johnson

SHIP TO

Job Description: *Water*

Account No: 313408 Date Ordered: 7-16-86 Customer Order No: 496965 Job No: 540 Written By: *472* Back Order No:

Item No: 1 Qty Ordered: 99 Qty Shipped: 99 Qty B O: Tax: *7/11/86* Date Shipped: *7/11/86* FOB: *Ship* Freight Charge: Ship Direct Cost:

Item Description: #1000 SK Unit Price: Discounts: Unit Cost:

Item No	Qty Ordered	Qty Shipped	Qty B O	Unit	Item Description	Unit Price	Discounts	Unit Cost
1	99	99			#1000 SK			
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								



Purchasing Information: *Algo Jct. 98423*

Black pipe Lengths: *12*

Galv pipe Lengths: *11*

Plastic Pipe Lengths: *12*

Copper Lengths: *11*

Brastic Pipe Coils: *11*

Copper Coils: *11*

Cut Pipe Pieces: *11*

Fittings Bags: *11*

Valves: *11*

Loose Fittings: *11*

Cartons: *11*

Threaded Rods: *11*

Bundles: *11*

Cartons: *11*

Bags: *11*

Gross Packets: *11*

Closei Tube: *11*

Closei Comd: *11*

Closei Bowls: *11*

Soi: *11*

Closei Tanks: *11*

Soi: *11*

Fittings: *11*

Modules: *11*

Leverbars: *11*

Heaters: *11*

Sinks: *11*

Laundry: *11*

NO. 46420 DELIVERY COPY Page 1 of 1 Continued on back from ticket

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B&B SUPPLY CO./PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12900 SOUTH THURGOOD SHEET/CALUMET PARK, IL 60643
 CHICAGO 312/779-5711 • SUBURBAN 312/371-8900 • INDIANA 219/932-1902

86512547

SALES MAN	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER/JOB NUMBER
01	545800	08/29/86	051172	12540

C W JOHNSON INC
 355 ANTHONY FR
 BURLINGTON IL 60062

SHIP VIA/F.O.B.
 SAME

JOB DESCRIPTION

SHIP VIA/F.O.B.

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
042105	20	5 LB BAG 27 WHITE CUT GRUM	10	7.00	135.20
0922420	6	4X2 SERVICE TAPPED SOIL Y	10	10.74	57.49
580005	100	FT 1/2 THREADED STEEL ROD	20	0.40	33.60
62121210	6	11R 11/4X11/4X1 SWEAT TEE	22	4.76	13.71
120905	6	1/2 BLACK WS COUPLING	25	0.93	2.51
58050023	12	5805 3 DMV SOIL ADAPTER	22	10.26	59.10
56040024	1	5804 4 DMV MALE ADAPTER	22	29.99	12.00
TAX					21.81
TOTAL					333.42

TERMS: 2-10 DAYS NET 30 DAYS
 1 1/2% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

AMOUNT DUE

Property of Cook County Clerk's Office

INVOICE

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CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY,
 1000 NORTH THROOP STREET/CALUMET PARK, IL 60643 • CHICAGO: 312/779-5711 • SUBURBAN: 312/271-8900 • INDIANA: 219/932-1902

No. 51172

BILL TO

SHIP TO

Bill To:
 Mr. Solin
 600 So. Wicks Road
 Northbrook, IL

Ship To:
 Rolling Meadows
 600 So. Wicks Road
 Northbrook, IL

Account No	Date Ordered	Customer Order No	Job No	Job Description	Written By	Back Order No				
4434001	8/28	51406	0540	NORTH BROOK		52282				
Item No	Qty. Ordered	Qty. Shipped	Qty. B.O.	Unit	Item Description	Unit Price	Discounts	Unit Cost		
1	20	20			1/2" x 3/4" x 6' GALV. STEEL					
2	6	6			1/2" x 3/4" x 6' GALV. STEEL					
3	6	6			1/2" x 3/4" x 6' GALV. STEEL					
4	6	6			1/2" x 3/4" x 6' GALV. STEEL					
5	6	6			1/2" x 3/4" x 6' GALV. STEEL					
6	6	6			1/2" x 3/4" x 6' GALV. STEEL					
7	12	12			1/2" x 3/4" x 6' GALV. STEEL					
8	12	12			1/2" x 3/4" x 6' GALV. STEEL					
9	1	1			1/2" x 3/4" x 6' GALV. STEEL					
10	1	1			1/2" x 3/4" x 6' GALV. STEEL					
11	1	1			1/2" x 3/4" x 6' GALV. STEEL					
12	1	1			1/2" x 3/4" x 6' GALV. STEEL					
Black Pipe Lengths	Plastic Pipe Lengths	Plastic Pipe Coils	Cut Pipe Pieces	Valves	Bundles	Bush	Closet	Modules	Hangers	Laundry
Gas Pipe Lengths	Copper Lengths	Copper Coil	Fittings BFG	Loose Fittings	Bars	Closet Comb	Closet	Levator/ies		
				3	4 x 3		6			
Purchasing Information: Shipping Information: A Received by: Jim B... Date of Delivery:										

NO. 51172

DEFINITE COPY

Page of
 51172
 51172

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8 6 5 1 2 3 4 7



B & S SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRIAL

12900 SOUTH THROOP STREET/CALUMET PARK, IL 60643

CHICAGO: 312/779-5711 • SULLY: 312/371-8800 • INDIANA: 219/932-1902

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

SALES TAX NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER / JOB NUMBER
01	543400	06/24/80	052457	

C H JOHNSON INC
335 ARTHUR TR
WORTHINGTON IL 60062

JOB DESCRIPTION

RHP W/M/E/S

SHIP W/M/E/S

AMOUNT

AMOUNT DUE

AMOUNT DUE

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
62232023	4	1 1/2" 3X2X3 SWEAT TEE	42.52	169.68
61182023	6	1 1/2" 4X3 FITTING REDUCER	24.06	144.36
61181512	6	1 1/2" 1 1/2" X 1 1/4" FITTING REDUCER	2.51	15.06
62232321	1	1 1/2" 3X3X2 1/2 SWEAT TEE	27.06	27.06
61182321	5	1 1/2" 3X2 1/2 FITTING REDUCER	12.06	60.30
61182012	2	1 1/2" 2X1 1/4 FITTING REDUCER	4.81	9.62
SALES TAX				10.50
TOTAL				221.02

Property of Cook County Clerk's Office

TERMS: 2%, 10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

I N V O I C E

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APPLY CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
400 SOUTH THROOP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/778-5711 • 808 URBAN: 312/371-8800 • INDIANA: 219/832-1902

85512517 NO. 52457

BILL TO

SHIP TO

Mr. Downson
Northrup Corp
600 S Hicks
Rolling Meadows

Account No: 243410 Date Ordered: 8/28 Customer Order No: Job No: Job Description: *Top Floor Room B77-5783* Written By: Back Order No:

No Min Cng Stock Pkcs Old Order: Tax Information: Date Shipped: 9-29 F O B: *1-901* Freight Charge: Ship Direct Cost:

Item No	Qty Ordered	Qty Shipped	Unit	Item Description	Unit Price	Discounts	Unit Cost
1	1	1		3x 2 1/2" S.C.P. Tee			
2	4	4		3x 2 1/2" S.C.P. Tee			
3	6	6		4 x 3 #118 bushings			
4	8	8		1/2" S.C.P. Tee			
5	1	1		3x 2 1/2" S.C.P. Tee			
6	5	5		1/2" S.C.P. Tee			
7	2	2		3x 2 1/2" S.C.P. Tee			
8	1	1		1/2" S.C.P. Tee			
9	1	1		3x 2 1/2" S.C.P. Tee			
10	1	1		1/2" S.C.P. Tee			
11	1	1		3x 2 1/2" S.C.P. Tee			
12	1	1		1/2" S.C.P. Tee			



NO. 52457

REINFRY COPY

Purchasing Information: Shipping Information: Received By: *Jim Boas* Team: *Hickel*

UNOFFICIAL COPY



B O SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
 12500 SOUTH HATHROP STREET/CHELSEA PARK, IL 60643
 CHICAGO, 312/779-5711 • SUBURBAN 312/371-8900 • W. GIANA 219/932-1902

85512547

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

Sales Man	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER/JOB NUMBER
01	545400	06/24/80	052456	11002

C M JEFFERSON INC
 335 ARTHUR TR
 BURTCHROOK IL 60062

01
 SAME

INVOICE

JOB DESCRIPTION: PUMP TRUCK

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
62242415	4	111R AX4X11/2 SWEAT TEE	22.99	91.96
62232121	2	111RK 3X21/2X21/2 SWEAT TEE	20.52	41.04
62252020	2	111RK 3X2X2 SWEAT TEE	20.52	41.04
62212021	4	111RR 21/2X2Y21/2 SWEAT TEE	14.25	57.00
62212107	9	111R 21/2X21/2X3/4 SWEAT TEE	11.75	105.75
62212115	4	111K 21/2X21/2X11/2 SWEAT TEE	21.66	86.64
62151212	16	111K 11/2X11/4X11/4 SWEAT TEE	4.75	76.00
62121207	12	111R 11/4X11/4X3/4 SWEAT TEE	2.25	27.00
62100710	3	111K 1X3/4X1 SWEAT TEE	16.73	50.19
62100707	6	111K 1X3/4X3/4 SWEAT TEE	18.67	112.02
62151512	8	111R 11/2X11/2X11/4 SWEAT TEE	2.50	20.00

IL TAX

55.95

509.57

AMOUNT DUE

TERMS: 2% - 10 DAYS NET 30 DAYS
 1% - PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

C

BILL TO

Account No

Date

342400

8/

No Min Chg

Sect Area

Old Order

Per

Per

Per

Item No

1

3

5

7

9

11

Black Pipe Lengths

Plastic Pipe Lengths

Galv Pipe Lengths

Copper Pipe Lengths

Purchasing Information

No. 52456

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GG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH THROOP STREET/CALUMET PARK, IL 60643

86512547

CHICAGO: 312 / 779 5711 • SUBURBAN 312 / 371-8800 • INDIANA 219 / 932-1902

SALES TAX	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER / JOB NUMBER
01	545400	06/24/06	052455	11802
				P540

C M JOHNSON INC
 555 ANTHONY TR
 HURTHURON IL 60062

SHIP VIA JOB

I N V O I C E

ITEM NO	QUANTITY	DESCRIPTION	DISCOUNT	UNIT PRICE	AMOUNT
61070021	24	107C 21/2 SHORT SWEET FLL		11.06	132.02
61070012	40	107C 11/8 SHORT SWEET FLL		23.36	45.31
61070007	215	107C 3/4 SHORT SWEET FLL		0.52	53.66
61060021	8	106 21/2 SWEAT NS FLL		11.93	45.81
61170021	4	117 21/2 SWEAT CAP		9.13	17.93
61170012	22	117 11/4 SWEAT CAP		1.12	11.83
61170007	32	117 3/4 SWEAT CAP		0.24	4.30
61110021	6	111 21/2 SWEAT TEE		21.26	62.38
61110012	14	111 11/4 SWEAT TEE		4.93	33.13
62202023	4	111R 21/2X3 SWEAT TEE		47.99	92.14
62202015	2	111R 11/4X11/2 SWEAT TEE		47.99	46.07
62202015	3	111R 11/4X11/2 SWEAT TEE		47.99	69.11
		IL TAX			42.93
					650.22

TERMS: 2-10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS

NUMERICAL COPY

AMOUNT DUE

UNOFFICIAL COPY

SUPPLY CO. / PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY.
 12800 SOUTH THROOP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/865-5425
 No. 52455

Customer: CURT JOHNSON
 Job No: 8540
 Job Description: Northrup Corp
 Address: 600 S Hickory Rd
Roller Meadows, IL

BILL TO: TO SHIP TO

Account No: 343400 Date Ordered: 8/28 Customer Order No: 51402 Job No: 8540 Job Description: Northrup Corp Written By: ABR Back Order No:

Item Chg: Stock Order: Old Order: Tax Information: Date Shipped: 9-24 F O B: Shipped Via: Roller Meadows, IL Freight Charge: Ship Direct Cost:

Item No: 1 Qty Ordered: 24 Qty Shipped: 24 Qty B O: Unit: Item Description: 3/4" 90° Elbow Unit Price: Discounts: Unit Cost:

Item No	Qty Ordered	Qty Shipped	Qty B O	Unit	Item Description	Unit Price	Discounts	Unit Cost
1	24	24			3/4" 90° Elbow			
2	24	24			1/2" 90° Elbow			
3	215	215			1/2" 90° Elbow			
4	4	4			1/2" 90° Elbow			
5	4	4			1/2" 90° Elbow			
6	32	32			1/2" 90° Elbow			
7	32	32			1/2" 90° Elbow			
8	14	14			1/2" 90° Elbow			
9	14	14			1/2" 90° Elbow			
10	4	4			1/2" 90° Elbow			
11	2	2			1/2" 90° Elbow			
12	3	3			1/2" 90° Elbow			

Purchasing Information:

Black Pipe Lengths: Plastic Pipe Coils: Cut Pipe Pieces: Valves: 4 Cartridges: 4 Bundles: Bath Tubs: Closer Bows: Closet Tanks: Modules: Heaters:

Galv Pipe Lengths: Cooper Coils: Fittings: Loose Fittings: Shipping Information: A Brims: Closets: Soil Pipe: Levatories: Sinks:

Order Filled By: ABR

Page 1 of 1

DELIVERY COPY

8/29

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BG SUPPLY CO. PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12900 SOUTH TRICHOPE STREET/CALUMET PARK, IL 60643
 CHICAGO 312/779-5711 • SUBURBAN 312/371-8900 • INDIANA 219/932-1902

86512517

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60088

SALE ORDER NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER	CUSTOMER ORDER NUMBER	JOB NUMBER
01	585800	08/22/86	949880	1117	1540

B
 T W JOHNSON INC
 335 ANTHONY TR
 HOMETOWN, IL 60067

S
 S P T
T

SALE

SHIP VIA FOR

JOB DESCRIPTION

PIPE TRUCK

SHIP VIA FOR

AMOUNT

UNIT PRICE

AMOUNT

ITEM NO.	QUANTITY	DESCRIPTION	AMOUNT	UNIT PRICE	AMOUNT
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62212107	2	111K 21/2X21/2X3/4 SWEAT TEE	52	29.46	23.48
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61110021	2	111 21/2 SWEAT TEE	52	21.66	20.70
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61170010	12	117 1 SWEAT CAP	52	0.77	9.24
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61170007	12	117 3/8 SWEAT CAP	52	0.28	3.36
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58790020	20	5879 2 DMV RETURN BEND	52	13.60	272.00
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58072220	24	5807-2 2 DMV 90 STREET ELBOW	52	6.65	159.60
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58110020	12	5811 2 DMV 90 T	52	7.13	85.56
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58160020	12	5816-3 2 DMV FLUSH CLEAROUT	52	5.65	67.80
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61162120	2	116 21/2X21/2 FITTING REDUCER	52	9.40	18.80
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IL TAX

23.82

PAGE #	1	AMOUNT DUE	364.14
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TERMS: 2%, 10 DAYS NET 30 DAYS
 1% PER MONTH SERVICE CHARGE WILL
 BE ADDED TO ALL PAST DUE ACCOUNTS.

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INVOICE

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JING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-8800 • INDIANA: 219/932-1902

55512517

No. 49880

J. Johnson

*Northrup Corp.
100 West Loop Road
Rolling Meadows, Ill.*

SHIP TO

Job Description: *Northrup Corp. 100 West Loop Road*

Account No. *343400* Date Ordered *8-15-86* Customer Order No. *51117* Job No. *D540* Job Description: *Northrup Corp. 100 West Loop Road* Written By *J* Back Order No.

No. in Chg. *343400* Stock Field *8-15-86* Old Order *51117* The Information Date Shipped *8-18* F.O.B. *Northrup Corp. 100 West Loop Road* Freight Charge *196.05* Ship Direct Cost

Item No. Qty Ordered Qty Shipped Qty B.O. Unit Price Discounts Unit Cost

2 1/2 x 3/4 112' 2

1 1/2" Cap

2 1/2" Brass Return bands 5819

2 1/2" x 3/4 112' 2

1 1/2" Cap

2 1/2" x 3/4 112' 2

1 1/2" Cap

2 1/2" x 3/4 112' 2

1 1/2" Cap

2 1/2" x 3/4 112' 2

1 1/2" Cap

2 1/2" x 3/4 112' 2

No. 49880 DELIVERY COPY Page 2 of 2



Received By *J. Johnson*



BG SUPPLY CO./ PLUMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY

12500 SOUTH THROOP STREET/CALUMET PARK, IL 60643

CHICAGO: 312 / 779-5711 • SUBURBAN: 312 / 371-8800 • JOLIET: 815 / 746-1902

86512547

REMIT TO: P.O. BOX 2001 / PARK RIDGE, IL 60068

3455 customer # 3434000 INVOICE DATE 06/20/86 INVOICE NUMBER 51117 ORDER NUMBER/JOB NUMBER P540
 335 AUSTINWAY TR 01 SAHF
 MURKINWOOD IL 60662

SHIP VIA F.O.B.

JOB DESCRIPTION SHIP TRAILER SHIP VIA F.O.B.

ITEM NO.	QUANTITY	DESCRIPTION	SHIP TRAILER	PK CODE	UNIT PRICE	AMOUNT
9912420	12	4X2 SERVICE TAPPED SAN TEE		35	11.41	89.00
9940024	12	4 SERVICE SOIL PIPE GASKET		52	2.20	17.16
6100024	10	100 4 SWEAT COUPLING		52	19.26	92.45
6100023	12	100 3 SWEAT COUPLING		52	9.93	57.20
6100021	12	100 2 1/2 SWEAT COUPLING		52	5.39	31.05
6100020	4	100 2 SWEAT COUPLING		52	3.01	4.67
6100015	6	100 1 1/2 SWEAT COUPLING		52	2.05	5.90
6100012	6	100 1 1/4 SWEAT COUPLING		52	1.52	4.36
6100010	20	100 1 SWEAT COUPLING		52	0.87	8.35
6111007	20	111 3/4 SWEAT TEE		52	0.44	8.45
61110024	2	111 4 SWEAT TEE		52	71.32	68.97
62242407	2	111P 4X4X3/4 SWEAT TEE		52	47.99	44.07
TERMS: 2-10 DAYS NET 30 DAYS 1.5% PER MONTH SERVICE CHARGE WILL BE ADDED TO ALL PAST DUE ACCOUNTS NUMERICAL COPY						AMOUNT DUE 467.75

I N V O I C E

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JMBING AND PIPING SUPPLIES FOR CONSTRUCTION AND INDUSTRY
JP STREET/CALUMET PARK, IL 60643 CHICAGO: 312/779-5711 • SUBURBAN: 312/371-9600 • INDIANA: 219/832-1902

No. 49879

Shuon

SHIP TO

*Northrup Corp.
600 N. 1st St
Rolling Meadows, Ill*

Account No. 343400 Date Ordered 8-15-86 Customer Order No. 51117 Job No. P540 Job Description Northrup Corp

Freight Charge \$85 Ship Direct Cost

Date Shipped 8-18

Item No. Qty Ordered Qty Shipped Qty B O Unit Price Discounts Unit Cost

1 12 12 4x2 50' pipe together in the

2 12 12 4x2 180' pipe

3 10 10 4x2 Couplings

4 12 12 2 1/2" x 2 1/2" Elbows

5 12 12 2 1/2" x 2 1/2" Elbows

6 6 6 2 1/2" x 2 1/2" Elbows

7 6 6 2 1/2" x 2 1/2" Elbows

8 9 20 2 1/2" x 2 1/2" Elbows

9 10 20 2 1/2" x 2 1/2" Elbows

10 11 20 2 1/2" x 2 1/2" Elbows

11 2 2 4 Tee

Black Pipe Lengths	Plastic Pipe Lengths	Plastic Pipe Coils	Cut Pipe Pieces	Valves	Loose Fittings	Shipping Information	Bundles Cartons	Close Comb.	Bath Tubs	Closet Bowls	Closet Tanks	Soil Fittings	Modular	Hessers	Landry

No. 49879

UNOFFICIAL COPY

PROOF OF SERVICE BY MAIL

I, Robert Kirchheimer, an attorney on oath, state that on this 6th day of October 1986, I served this Notice and Claim for Mechanic's Lien by mailing a copy of said Notice by certified mail, return receipt requested, limited to addressee only, to: C. W. JOHNSON, INC.-335 Anthony Trail, Northbrook, IL 60062, W. E. O'NEIL CONSTRUCTION, 2751 N. Clybourn, Chicago, IL 60614, NORTHROP CORP., 600 Hicks Road, Rolling Meadows, IL, postage prepaid, by depositing same in the U.S. Mail Box located in Highland Park, Illinois before the hour of 5:00 p.m.

Robert Kirch

Subscribed and Sworn to
before me this ___ day
of _____, 1986.

Notary Public

86512547

UNOFFICIAL COPY

86512547

PAID
\$6.00
MAIL

MAILED

W. H. H. & SWAN
600 LA SALLE PLACE
HIGHLAND PARK, IL 60035

Property of Cook County Clerk's Office

9

1#3232 TRAN 8189 10/31/86 10:54:00
#607 # 8-6-512547
COOK COUNTY RECORDER

DEPT-02 FILING

\$8.25