

UNOFFICIAL COPY

9 0 2 4 5 9 9 1

90245991

STATE OF ILLINOIS)

) SS.

REPAIR FIXING

130.25

COUNTY OF COOK)

TRUSTED (Date) 05/25/90 14:41:00

90245991

CONTRACTOR'S CLAIM FOR LIEN

COOK COUNTY RECORDER

The undersigned, AMERICAN INSTALLER, INC. (a subsidiary of LOZIER STORE FIXTURES, INC.) of 6336 Pershing Drive, Omaha, Nebraska, Douglas County (hereinafter collectively called "Claimant"), hereby files a claim for lien against LUTHERAN SOCIAL SERVICE, AUGUSTANA ILLINOIS CONFERENCE, the owner of the building, under quit claim deed dated February 1, 1954, located at 7538 Stony Island Avenue, Chicago, Illinois (hereinafter referred to as the "Owner") and AMES DEPARTMENT STORES, INC. the holder of a leasehold interest in the building.

1) That on or about April 20, 1990, the Owner owned the following real estate in the County of Cook, State of Illinois (hereinafter referred to as the "Premises"):

Lot 1 through 19 and adjoining vacant alleys in Block 2 Trowbridge and Swan's Subdivision of the East 1/2 of the Southeast 1/4 of Section 26, Township 38, Range 14, East of the Third Principal Meridian in Cook County, Illinois.

Permanent Real Estate Index Number: 20-26-407-006.

2) That on or about March 13, 1990 Claimant made a contract with Ames Department Stores, Inc., the Owner's Contractor (the "Contractor"), to supply and install various fixtures on the premises as the Contractor may from time to time order, and Contractor agreed to pay to Claimant for such orders the standard price from time to time in effect and being charged by Claimant to its customers for these fixtures and installation services.

3) That beginning on March 13, 1990 and ending on April 20, 1990, the Claimant made a contract with the Contractor, in the aggregate amount of \$62,896.72, to supply and install various fixtures for improvements at subject premises (see invoices attached hereto).

4) Subsequently, the Contractor and/or the Owner did not paid Claimant for any of the fixtures or installation services related thereto.

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5) Pursuant to the express agreement of the parties, all sums due and owing by Contractor were to have been paid within 30 days of the date of invoice, and any amounts not paid within said date were thereafter to bear interest due and payable by Contractor to Claimant at the rate of 1-3/4% per month. By reason of Contractor's failure to pay the full contract price for the aforesaid fixtures and installation services, interest is also due and owing by Contractor to Claimant.

6) That there is presently due and owing the Claimant under said contracts the sum of \$62,896.72 for which together with subsequently accruing interest at the aforesaid rate, the Claimant claims a lien on said premises and improvements thereon.

DATED this 22 day of May 1990.

AMERICAN INSTALLER, INC.
LOZIER STORE FIXTURES, INC.

By: Virginia M. Willingham
Virginia M. Willingham,
Secretary

Property of Cook County Clerk's Office

90245991

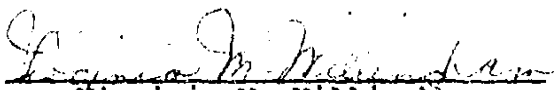
UNOFFICIAL COPY

9 0 2 4 5 9 9 1

VERIFICATION

State of Illinois)
) SS.
County of Cook)

The affiant, Virginia M. Willingham, being first duly sworn, on oath deposes and says that she is the Secretary of AMERICAN INSTALLER, INC. (a subsidiary of LOZIER STORE FIXTURES, INC.), Claimant, that she has read the foregoing claim for lien and knows the contents thereof and that all the statements therein contained are true.



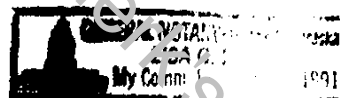
Virginia M. Willingham

Subscribed and sworn to before me this 22 day of May, 1990.



Notary Public

This Document Prepared By and
Mail To:
David M. Neff, Esq.
Jenner & Block
One IBM Plaza
Suite 3800
Chicago, IL 60611
(312) 222-9350



MWM00521.MEC-258/rks

90245991



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INVOICE NUMBER 228689-000-00

INVOICE DATE 03/13/90

PAGE 1

CUST. NO 000605-00

PA. CO. 024
OMAHA, NEBRASKA 68101-0240
14021 457-4000
TOLL FREE 1-800-228-9882
DUNS 00-725-9484

Net To
B. BOX 357
OMAHA, NEBRASKA 68103-0357
9-0 2 4
TERMS NET930

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450

AMES/ZAYRE
SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60659

NG. SLS NO 442-04
2399

SOLD TO
2418 MAIN STREET
ROCKY HILL CT 06067

F.O.B. FACTORY
OMAHA
DATE ORDER RECEIVED: 02/26/90

CUSTOMER PO EP104470	SHIP VIA MDLWST D	FREIGHT TERMS PREPAID L	DATE SHIPPED 03/13/90
-------------------------	----------------------	----------------------------	--------------------------

PART NUMBER	FINISH AND DESCRIPTION												QUANTITY	PRICE	AMOUNT
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRTE FINISH	FRAL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH			
FINISH CODES APPEAR AFTER EACH PART NUMBER AND ARE DEFINED BELOW															
WS4962206	CBF	CHR	A68	A68	N			SN	A68				2	8860	17720
	4 FT WALL SECTION 96H X 25W														
IS396221606	CBF	CHR	A68	A68	N		N	SN	A68	SN		PLT	1	11980	11980
	3 FT ISLAND SECTION 96H X 41W														
WS3961906	CBF	CHR	A68	A68	N			SN	A68				2	8440	16880
	3 FT WALL SECTION 96H X 22W														
MEDS3													2	2280	4560
	PLT WALL END DISPLAY STABILIZER CHANNEL, 36W														
B360H			A68										2	1620	3240
	BACK, MTK, 36WX60H														
BE348M			A68										2	1520	3040
	EXTENSION BACK, MTK, 36WX48H (OR LOW BASE BACK, 36WX54H)														
B360F			A68										2	2200	4400
	BACK, PEG, 36WX6DH														
BE348P			A68										2	2020	4040
	EXTENSION BACK, PEG, 36WX48H (OR LOW BASE BACK, 36WX54H)														
SAP													4		
	N/A SHELF ALIGNMENT/WALL SECTION BASE BRKT PIN														
LLW													1		
	ZNC LEVELING LEG WRENCH														
SET-UP CHARGE FOR FINISH "A68"															
PRODUCT CATEGORY "HARDBOARD"															
SET-UP CHARGE FOR FINISH "A68"															
PRODUCT CATEGORY "STEEL" # 11															
***** FINISH CODE DEFINITIONS *****															
A68= PAINT, GRAY, TO MATCH W.A. 0315-6 "PLATINUM"															
CHR= PAINT, LOZIER CAT. COLOR "CHAR"															

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TOTAL DUE



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INVOICE NUMBER 228689-000-88

INVOICE DATE 03/13/90

PAGE 2

CUST. NO. 000605-0

PC 000000
DAMA 122858
AL 2 45
TOL 000
DUNS 00-25-9404

Remit To
C B L A
MAMA
AMES ZAYRE
TERMS: NET 30

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
SOLD 2418 MAIN STREET
TO ROCKY HILL CT 06067

SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60655

NO. SLS NO 442-04
2395

F.O.B. FACTORY
GMAHA

DATE ORDER RECEIVED 02/26/90

CUSTOMER PO EP104470	SHIP VIA MDLWST D	FREIGHT TERMS PREPAID L	DATE SHIPPED 03/13/90
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PART NUMBER		FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	RAA FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH			
N/A= ITEM HAS NO FINISH OR FINISH OPTION															
PLT= PAINT, LOZIER CAT. COLOR "PLATINUM"															
ZNC= PLATED, ZINC W/CLEAR LACQUER COATING															

Property of Cook County Clerk's Office

90245991

TOTAL DUE



UNOFFICIAL COPY

INVOICE NUMBER 228689-000-00

INVOICE DATE 03/13/90

PAGE 3

CUST NO. 000605-L

P.O. BOX 3577
OMAHA, NE 68103-0577
TOLL FREE 1-800-228-9882
DAYS 06-725-9484

SHIP TO: P.O. BOX 3577
OMAHA, NE 68103-0577
TERMS NET 30

AMES/ZAYRE

NC. SLS NO. 442-04
2399

F.O.B. FACTORY
OMAHA

DATE ORDER RECEIVED 02/26/90

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
SOLD 2418 MAIN STREET
TO ROCKY HILL CT 06067

SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60655

CUSTOMER PO			SHIP VIA										FREIGHT TERMS		DATE SHIPPED
EP104470			MDLWST D										PREPAID L		03/13/90
PART NUMBER			FINISH AND DESCRIPTION										QUANTITY	PRICE	AMOUNT
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	RAIL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH	QUANTITY	PRICE	AMOUNT
MERCHANDISE															65860
LESS DISCOUNT															32930
LESS DISCOUNT															1317
LESS DISCOUNT															1265
NET MERCHANDISE															30348
FREIGHT CHARGE										388LBS				6277	
PLUS 6.250 % TAX ON MDSE.															1857

ORIG JOB 222805-0

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

REMIT TO:
LOZIER STORE FIXTURES
P.O. BOX 3577
OMAHA, NE 68103-0577

90245991

TOTAL DUE \$ 385.22



UNOFFICIAL COPY

INVOICE NUMBER 228689-000-00

INVOICE DATE 03/13/90

PAGE 4

CUST. NO. 000605-0

From To: ...
P.O. BOX 724
OMAHA, NE 68101
TEL. 457-7000
TOLL FREE 1-800-226-9882
DUNS 00-725-9484

AMES/ZAYRE

TERMS NET 30

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
SOLD 2418 MAIN STREET
TO ROCKY HILL CT 06067

SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60659

NO. SLS NO. 442-04
2399

F.O.B. FACTORY
OMAHA

DATE ORDER RECEIVED: 02/26/9

CUSTOMER PO EP104470	SHIP VIA MDLWST D	FREIGHT TERMS PREPAID L	DATE SHIPPED 03/13/90
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PART NUMBER		FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT
BASE SECTIONS EXTRA ENDS	BASE TYPE BASE FINISH	UPRITE FINISH	RAIL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH				
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.3; font-size: 48px; pointer-events: none;"> Property of Cook County Clerk's Office </div>															

TOTAL DUE

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PAGE OF	ADD TO FILE	DATE	TIME	BRIV. REP.	TAKEN BY	SALES NO.	JOB NUMBER
		2/26		KL		442	238689-0-1
CUST NO.	TYPE OF ORDER	FRUSH	REGULAR	CHANGE	ORIGINAL JOB NO.	DATE	PLANT
1005-01	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	222805-00		
PERSON CALLING		PHONE NUMBER					
Ameo		S. H.					
SHIP FROM		SINGLE SOURCE		P.O. NO.			
OM				EP 104470			
PRY TERMS		SHIP VIA		PAPER PRINTED		PR LN	
D. D. L.							
REQ. SHIP DATE		SHIP, DEL. EARLY		SHIP DATE		RESCHED SHIP DATE	
				3-8			
CREDIT TERMS				M/F			
NAME				STORE NO.		PRICE DEVIATION OR CHARGE ACCOUNT NO./APPROVED	
Ameo/2092				2399			
ATTN/M/F				QUOTE MERCHANDISE			
ADDRESS				QUOTE INSTALLATION			
7538 Stonewall Island							
CITY				QUOTE FREIGHT			
Chicago							
INVOICING INSTR.							
COMMENTS							
BL INFO							
PACK LIST							
PULL LIST							
Q.C. INSTR.							
TRACING		PRO NO.		TRAILER NO.		PIECES	
REASON/RECOMMENDATION/ACCEPTANCE QUESTIONS							
Could not add on to original's Office							
<input type="checkbox"/> APPROVED INITIAL		<input type="checkbox"/> NOT APPROVED		<input type="checkbox"/> APPROVED MODIFIED			

90245991

LINE NO.	QUANTITY	PART NUMBER		FINISH AND DESCRIPTION											
		BASE SECTION	EXTRA ENDS	BASE TYPE	BASE FINISH	UPRIGHT FINISH	RAIL FINISH	BACK A TYPE	BACK A FINISH	BACK B TYPE	BACK B FINISH	DECK A TYPE	DECK A FINISH	DECK B TYPE	DECK B FINISH
	2	WS4962206		CBF	CNK	A68	A68	NONE						SW	A68
	1	IS396221606		CBF	CNK	A68	A68	NONE						SW	A68
	2	WS3961906		CBF	CNK	A68	A68	NONE						SW	A68
	2	WE053													
	2	B360M													
	2	BE348M													
	2	B360P													
	2	BE348P													

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FD BOX 0348
OMAHA, NEBRASKA 68101-0348
(402) 487-4000
TOLL FREE 1-800-728-0482
DUNS 00-751-8184

Invoice From
FD BOX 1877
OMAHA, NEBRASKA 68101-0177

INVOICE NUMBER

INVOICE DATE

PAGE

CUST. NO.

AMES DEPT STORE INC
575 PLAN/HAIL STA 0450

SOLD TO
2410 MAIN STREET
ROCKY HILL CT 06067

AMES/ZAYNES

SHIP TO
7538 STURLEY ISLAND
CHICAGO IL 60677

REG. BLEN. NO. 2177

F.O.B. FREIGHT

DATE ORDER RECEIVED: 02/15/77

CUSTOMER PO		CNP VM		FREIGHT TERMS		DATE SHIPPED									
0010477000		MULWST D		PREPAID L		02/15/77									
PART NUMBER		FINISH AND DESCRIPTION										QUANTITY	PRICE	AMOUNT	
BASE SECTION A EXTRA LINES	BASE TYPE	BASE FINISH	UPRTE FINISH	RAIL FINISH	BACK TYPE	BOX A FINISH	BOX B TYPE	BOX B FINISH	DECK TYPE	BOX A FINISH	DECK TYPE	BOX B FINISH	QUANTITY	PRICE	AMOUNT
FINISH CODES APPEAR AFTER EACH PART NUMBER AND ARE DEFINED BELOW															
0244JP	PLT	EXTENSION BACK, PEG, 40x34JH (OR LHM BASE BACK, 43MX54H)										10	1690	16900	
0346L	PLT	EXTENSION UPRTE, 43H										1	2480	2480	
***** FINISH CODE DEFINITIONS *****															
PLT= PAINT, LOZIER CAT. CLEAR "PLATINUM"															

#13

TOTAL DUE

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2245991



PO BOX 0748
OMAHA NEBRASKA 68101-0748
(402) 437-8100
TOLL FREE 1-800-228-9882
DUNS 00-725-5464

PO BOX 3677
OMAHA NEBRASKA 68103-0377

INVOICE NUMBER 227009-002-00

INVOICE DATE 03/14/90

PAGE 2

TERMS NET 30

CUST. NO. 000079-011

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
SOLD 2413 MAIN STREET
TO ROCKY HILL CT 06087

AMES/ZAYNES

SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60659

NO. BLS NO. 442-04
2397

F.O.B. FACTORY
OMAHA

DATE ORDER RECEIVED: 03/12/90

CUSTOMER PO		SHIP VIA		FREIGHT TERMS		DATE SHIPPED									
000079-011		AUGUST 0		PREPAID L		03/14/90									
PART NUMBER		FINISH AND DESCRIPTION										QUANTITY	PRICE	AMOUNT	
BASE INCTIONS & EXTRAS	BASE TYPE	BASE FINISH	UPPTS /FINISH	FINL /FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DLCK TYPE	SIDE A FINISH	DLCK TYPE	SIDE B FINISH			
															45240
															LESS DISCOUNT
															23120-
															725-
															380-
															NET MERCHANDISE
															21507
															FREIGHT CHARGE 343800
															5197
															PLUS 1.25% & TAX ON ABOVE
															1332

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2413 MAIN STREET
ROCKY HILL CT 06087

TOTAL DUE

90245981

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Data Document DE-499686-01 1X1 1

NOTICE: ALL INFORMATION MUST BE COMPLETE

CALL REPORT FORM

PAGE 1 OF	ADD TO FILE	DATE 3-12	TIME	SERV. REP. RL CR	TAXES BY	SALES NO. 442	JOB NUMBER 222805-2-0
CUST NO 605-001		TYPE OF ORDER <input checked="" type="checkbox"/> RUSH <input type="checkbox"/> REGULAR <input type="checkbox"/> CHANGE		ORIGINAL JOB NO. 222805		DATE	PLANT
PERSON CALLING Amco Scott G				PHONE NUMBER			
SHIP FROM		SINGLE SOURCE		P.O. NO. EP 104470 Add.			
FRT. TERMS		SHIP VIA		PAKETS PRINTED		PK	LN
REQ. SHIP DATE		SHIP DEL. EARLY		SHIP DATE		RECHED SHIP DATE	
CREDIT TERMS 3-14		M/P					
NAME Amco/Zayres		STORE NO. 2399		PLACE OF VIATION OR CHARGE ACCOUNT NO./APPROVED			
ATTN		QUOTE MERCHANDISE					
ADDRESS 7538 Starnes Island		QUOTE INSTALLATION					
CITY Chicago		STATE IL		QUOTE FREIGHT 100059			
INVOICING INSTR.							
COMMENTS							
3-L INFO							
PACK LIST							
PAL LIST							
O.C. INSTR.							
TRACING PRO NO		TRAILER NO.		PIECES		WEIGHT	
REASON/RECOMMENDATION/ACCEPTANCE QUESTIONS							
<input type="checkbox"/> APPROVED INITIAL <input type="checkbox"/> NOT APPROVED <input type="checkbox"/> APPROVED IF TYPED							

LINE NO.	QUANTITY	PART NUMBER		FINISH AND DESCRIPTION													
		BASE SECTION	EXTRA ENDS	BASE TYPE	BASE FINISH	UPRIGHT FINISH	BASE FINISH	BACK 1 TYPE	BACK 1 FINISH	BACK 2 TYPE	BACK 2 FINISH	BACK 3 TYPE	BACK 3 FINISH	BACK 4 TYPE	BACK 4 FINISH	BACK 5 TYPE	BACK 5 FINISH
	16	be448P															
	8	US48E															

JOB FILE

12118A REV 3-88

90245981



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INVOICE NUMBER 222805-009-00

INVOICE DATE 04/12/90

PAGE 1

CUST. NO. 000605-00

PO BOX 0219
 OMAHA, NEBRASKA 68101-0219
 (402) 487-0000
 TOLL FREE 1-800-226-8882
 DUNS 00-725-9484

PO BOX 3577
 OMAHA, NEBRASKA 68103-0377

AMES/ZAYRES

AMES DEPT STORE INC
 STR PLAN/MAIL STA 045C

SOLD 2418 MAIN STREET
 TO ROCKY HILL CT 06067

SHIP 7533 STONEY ISLAND
 TO CHICAGO IL 60655

NO. BLS NO. 442-04
 2395

F.O.B. FACTORY
 CPAHA
 DATE ORDER RECEIVED 04/11/90

CUSTOMER PO EP104470	SHIP VIA JONES	FREIGHT TERMS PREPAID L	DATE SHIPPED 04/12/90
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PART NUMBER	FINISH AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
BASE SECTIONS & EXTRA ENDS	BASE TYPE BASE FINISH UPRITE FINISH PAL FINISH BACK TYPE SIDE A FINISH BACK TYPE SIDE B FINISH DECK TYPE SIDE A FINISH DECK TYPE SIDE B FINISH			
FD4482	FINISH CODES APPEAR AFTER EACH PART NUMBER AND ARE DEFINED BELOW PLT FITTING ROOM LOUVERED DOOR, PRE-HUNG, W/PRIVACY LOCK, 24" X 80" ***** FINISH CODE DEFINITIONS ***** PLT= PAINT, LEZIER CAT. COLOR "PLATINUM"	1	48000	48000

Property of Cook County Clerk's Office

#18

90245931

TOTAL DUE



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INVOICE NUMBER 222805-005-00
INVOICE DATE 04/12/90
PAGE 2
CUST NO. 000605-00
NO. SLS NO. 442-04
2399
F.O.B. FACILITY
CPAHA
DATE ORDER RECEIVED: 04/11/90

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
SOLD 2418 MAIN STREET
TO ROCKY HILL CT 06067

SHIP 7533 STONEY ISLAND
TO CHICAGO IL 60655

CUSTOMER PO EP 104470	SHIP VIA JONES	FREIGHT TERMS PPEPAID L	DATE SHIPPED 04/12/90
--------------------------	-------------------	----------------------------	--------------------------

PART NUMBER		FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT
BASE SECTIONS & EXTRA ENDS	BASE TYPE BASE FINISH	UPPRTS FINISH	RAIL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH				
		MERCHANDISE													46000
		LESS DISCOUNT													24000-
		LESS DISCOUNT													980-
		LESS DISCOUNT													922-
		NET MERCHANDISE													22118
		FREIGHT CHARGE											63LBS		4450
		TOTAL ORDER WEIGHT											62LBS		
		PLUS 6.250 % TAX ON MERCH.													1382

CRIG 222805-0

REMIT TO:
LEZLER STORE FIXTURES
P.O. BOX 3577
CPAHA, NE 68103-0577

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

TOTAL DUE \$ 275.50

Property of Cook County Clerk's Office

90245991

UNOFFICIAL COPY EXPRESS LANE ORDER

CONSIGNEE TO **Ames/Raynes 2399**
 7538 Stony Island
 Chicago, IL 60659

APR 12 5 42 S

COLLECT FRY. CHGS. FROM:
 INDUSTRIAL TRAFFIC SERVICE
 P.O. BOX 70
 CLEVELAND, OHIO 44141

00703085-2

SHIP VIA		CUST NO		SHIPPER'S NO	
Jones		7259		222805-005-00	
NO OF PKGS	KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT (LBS)	CBM	DATE
	STEEL SHELVING & PARTS FOR STORE FIX.	A	63		
	STEEL SHELVING & PARTS FOR STORE FIX.	B	78		
	WALL BOARD 1/2" COOK'S PAINT 10000	C	30		
	ST. WOOD COUNTERS NORTH BLDG 10000	D	100		
	GLASS FLAT NO. 1 BENT 1/2" 10000	E	65		
	BUNDLES - RACER STOPPERS OR WAREHOUSE SIGN	D	65		
	OR STEEL NO. 10000				
	STONE DISPLAY RACKS OR STANDBY SIGN OR	T	75		
	STEEL NO. 1 K.O. FLAT IN CARTONS OR PAQ. ITEM NUMBER				
TOTAL					

Page 1 of 2
 DATE: 4-11
 PERSON CALLED: SCOH
 TAKEN BY: KL
 SALE NO: 492
 ORDER NUMBER: 222805-005-00
 ORDER JOB NUMBER / SHIP DATE: 222805-00-0

SHIP DATE: 4-12
 SHIP DATE: 4-12-90
 SHIP TO: OM
 SHIPPER: Jones
 FRY TERM: Ppdl

NAME: Ames/Raynes 2399
 ADDRESS: 7538 Stony Island
 CITY: Chicago IL 60659

BOX NUMBER	BOXES	QTY PER BOX	QTY	PARTS	UNIT	PRICE	NET
1#	1	1	1	FD4482 - PCT		16.102-1	50225931
CUST MISSING ONE 24" VALMA - pull from job 232145-001 4/6/92							
Pull from stock DO NOT BUILD ORDER							



UNOFFICIAL COPY

INVOICE NUMBER 222805-063-00
INVOICE DATE 04/05/90
PAGE 1
CUST NO. 000005-00

Remit To: P.O. BOX 3577
WYOMING NEBRASKA 68103-0357
DUNS 00-725-9484

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

SHIP TO 7538 STONEY ISLAND
CHICAGO IL 60655

NO. BLS NO 442-04
2399

F.O.B. FACTORY

DATE ORDER RECEIVED: 04/05/90
GMAHA

SOLD TO

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	DATE SHIPPED
EP104470	MCLMST	PREPAID L	04/05/90

PART NUMBER	FINISH AND DESCRIPTION												QUANTITY	PRICE	AMOUNT	
	SIDE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	FR. FINISH	BACK TYPE	BACK FINISH	SIDE 4 FINISH	BACK TYPE	BACK FINISH	DECK TYPE	SIDE A FINISH				DECK TYPE
FINISH CODES APPEAR AFTER EACH PART NUMBER AND ARE DEFINED BELOW																
DB1180	P27 SLOTHALL BACK, LAID-UP, SINGLE, 48W X 24H												6	4970	29820	
R4FBL5	PLT BOTTOM RAIL, LCH BASE, 48W												4	1210	4840	
SET-UP CHARGE FOR FINISH 'P27'																
PRODUCT CATEGORY 'WOOD'																
***** FINISH CODE DEFINITIONS *****																
PLT= PAINT, LOZIER CAT. COLOR 'PLATINUM'																
P27= PAINT, PINK, TO MATCH BENJAMIN MOORE PR-2																

419

90245991

TOTAL DUE



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INVOICE NUMBER 222805-003-00
INVOICE DATE 04/09/90
PAGE 2
CUST NO 000605-CC

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

SHIP TO 7528 STONEY ISLAND
CHICAGO IL 60655

NO. SLS NO. 442-04
2399
F.O.B. FACTORY

DATE ORDER RECEIVED: 04/09/90
CMAHA

CUSTOMER PO EP104470	SHIP VIA MDLWST	FREIGHT TERMS PREPAID L	DATE SHIPPED 04/09/90
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PART NUMBER		FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT
BASE SECTIONS & EXTRA ENDS	BASE TYPE BASE FINISH	UPRITE FINISH	REAL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH				
		MERCHANDISE													44600
		LESS DISCOUNT													22300-
		LESS DISCOUNT													852-
		LESS DISCOUNT													856-
		NET MERCHANDISE													20552
		FREIGHT CHARGE											148LBS		4300
		TOTAL ORDER WEIGHT											148LBS		
		PLUS 6.250 % TAX ON MERCH.													1265

CRIG JOB 222805-0

90245991

REPT TO:
LEZIER STORE FIXTURES
P.O. BOX 3577
CMAHA, NE 68103-0577

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

TOTAL DUE \$ 261.27

UNOFFICIAL COPY

EXPRESS LANE ORDER

CONSIGNEE TO
Ames 6319
1538 Stony Island
Chicago, Ill. 60659

COLLECT FRT. CHGS. FROM:
INDUSTRIAL TRAFFIC SERVICE
P.O. BOX 70
CLEVELAND, OHIO 44141

CUST NO		B.S. NO		SHIP NO		FRT TERMS		SHIPPER'S NO	
25772		015-0078154		222805		PPDL		222805-003-00	
NO OF PKG	KIND OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCISE CHGS	CODE	WEIGHT PER BOX (LBS)	IN (LBS)	CH	RATE	CHGS	REMARKS
4	STEEL SHELVING & PARTS	KEY BOARD SUB 2	A	178	70				LOZIER STORE FIXTURES, INC. Signature to shipper
	STEEL SHELVING & PARTS	KEY BOARD SUB 2	B		70				
	WALL BOARD	NM7 2 COA'S PAN 1 19180			66				
	STAINWOOD COUNTERS	M			100				
	GLASS PLAT	NOT BENT UP			66				Rate 1
	SHADES	WACKS STUN			66				Rate 2
	ON STEEL	NO 18426 SUB			66				Rate 3
	STORE DISPLAY	RACER CH			70				Rate 4
	STEEL NO 1	NO 18426 SUB			70				Rate 5
222805		PPDL		DKNM					
COLLECT ON SHIPPER		AND REMIT TO		FRT		ACTUAL COST		C.O.D. CHARGE TO BE PAID BY SHIPPER'S COMPANY	

SHIP NO	DATE	PERSONAL USE	TAKER	SALES NO	ACCOUNT NO	SHIP NO	DATE	PERSONAL USE	TAKER	SALES NO	ACCOUNT NO
222805	4-9-90	SCA	KL	442	442	222805	4-9-90	SCA	KL	442	442
SHIP TO		NAME		ADDRESS		CITY		STATE		ZIP	
Ames		Ames		1538 Stony Island		Chicago		Ill		60659	
SHIP FROM		NAME		ADDRESS		CITY		STATE		ZIP	
Ames		Ames		1538 Stony Island		Chicago		Ill		60659	
REMARKS/RECOMMENDATIONS/PRICE QUESTIONS											
Velma - Pull from job 222805-00-0 DO NOT BUILD AGAIN (Needs 5-P27) (Needs to complete store)											
ACK NUMBER	BOXES	QTY PER BOX	QTY	PART 1	PART 2	PRICE	NET				
	4	2	8	DB1188	P27	16.2321					
	1	4	4	R4FBLB	PLT	105.0671					
								30245331			
								Pull from stock already at DC			



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INVOICE NUMBER 222805-007-00

INVOICE DATE 04/20/90

PAGE

CUST. NO

COOK COUNTY ILL. 60610
AMERICAN BRASS LAB 8810 0249
402 45-8000
TOLL FREE 1-800-226-9882
DUNS 00-725-9484

9 0 2 TERMS NET 15 1

SLS NO 442

SOLD TO AMES DEPT STORE INC
ATTN: MIKE FERRI
2418 MAIN STREET
ROCKY HILL, CT 06067

SHIP TO AMES / ZAYRE #2399
7538 STONEY ISLAND
CHICAGO, IL. 60659

F.O.B
DATE ORDER RECEIVED

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	DATE SHIPPED
P02399			

PART NUMBER	FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT
	BASE TYPE	BASE FINISH	UPPTS FINISH	RAIL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE			
	INSTALLATION OF LOZIER STORE FIXTURES AT AMES #2399, CHICAGO, IL., CONSISTING OF:													
	TRAVEL:													829.85
	PAYROLL:													58,110.27
	MATERIALS:													682.56
	SERVICES:													126.04
	SUBTOTAL:													59,748.72
	CUSTOMER PURCHASE ORDER #EP02399													90245931

AMES DEPT. STORE, INC.
ATTN: MIKE FERRI
2418 MAIN STREET
ROCKY HILL, CT. 06067

#24

TOTAL DUE 59,748.72

UNOFFICIAL COPY

AMERICAN INSTALLERS
6936 PERSHING DRIVE
OMAHA, NE 68110

121067500
AMES DEPT. STORES, INC. #2399
7538 S. HARLEM AVENUE
CHICAGO, IL 60649

SEMA #90245931
90245931

Ames
SUPPLIES
PURCHASE ORDER
EP U2399
AMES DEPARTMENT STORES, INC.
GENERAL OFFICES
2418 MAIN ST
ROCKY HILL CT 06067 0801
(203) 563-8234

TERMS: NET 30
 NET 10
SALES TAX: EXEMPT

SHIP VIA: AIR
 GROUND
FRIEDLANDER

VENDOR PAYS FREIGHT
AMES PAYS FREIGHT

QTY	DATE	SKU NO	MFG STYLE NO	DESCRIPTION OF ITEM	SIZE	QTY ORDERED	UNIT	PACK	NET UNIT COST	EXTENDED COST
				PROVIDE SUPERVISION, LABOR, AND MATERIALS TO INSTALL THE INTERIOR FIXTURES AND RELATED ITEMS, AS SHOWN ON THE PLANS FOR THIS ABOVE STORE						

SPECIAL SHIPPING/DELIVERY INSTRUCTIONS

SPECIAL VENDOR INSTRUCTIONS

SIGNED: *[Signature]*
DATE: 3/22/90

DATE: 3/22/90

STORER NO: #2399
AC CORP NO:

8170020

TOTAL COST: \$
UNION T&M

VENDOR'S COPY

THIS ORDER SUBJECT TO TERMS AND CONDITIONS SET FORTH ON BACK AND FACE HEREOF
THIS PURCHASE ORDER NOT BINDING ON AMES IF NOT COUNTERSIGNED BY A CORPORATE OFFICER



UNOFFICIAL COPY

INVOICE NUMBER 222805-004-00

INVOICE DATE 04/24/90

PAGE 1

CUST. NO. 000605-00

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
SOLD 2418 MAIN STREET
TO ROCKY HILL CT 06067

AMES/ZAYRE
SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60655

SLS NO. 442-04

F.O.B. FACTORY

OMAHA

DATE ORDER RECEIVED: 04/10/90

CUSTOMER PO EP104470	SHIP VIA BAX NEXT DAY	FREIGHT TERMS PREPAID L	DATE SHIPPED 04/24/90
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PART NUMBER		FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT	
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	RAA FINISH	BACK TYPE	BER A FINISH	BACK TYPE	ROE B FINISH	DECK TYPE	BER A FINISH	DECK TYPE	BER B FINISH				
FINISH CODES APPEAR AFTER EACH PART NUMBER AND ARE DEFINED BELOW																
DP2461		RD9	END CAP WALL FRONT PANEL SET, SLOTTED, 68Wx11C 3/4"											2	24000	48000
MM1911PK10		ZNC	THREADED TCP CAP											1	4990	4990
DP3141		N/A	END CAP WALL TCP SUPPORT HDWE KIT, FOR DP2451											2	420	840
SET-UP CHARGE FOR FINISH *RD9*																
PRODUCT CATEGORY *WOOD*																
***** FINISH CODE DEFINITIONS *****																
N/A= ITEM HAS NO FINISH OR FINISH OPTION																
RD9= PAINT, RED, TO MATCH PRATT&LAMBERT R111R *VINTAGE CLARET*																
ZNC= PLATED, ZINC W/CLEAR LACQUER COATING																

#26

90245391

TOTAL DUE



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INVOICE NUMBER 222805-004-00

INVOICE DATE 04/24/90

PAGE 2

CUST NO. 000605-00

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450

SOLD TO 2418 MAIN STREET
ROCKY HILL CT 06067

90245991
AMES/ZAYRE

SHIP TO 7538 STONEY ISLAND
TO CHICAGO IL 60655

SLS NO. 442-04

F.O.B. FALLCITY

OMAHA

DATE ORDER RECEIVED: 04/10/90

CUSTOMER PO		SHIP VIA		FREIGHT TERMS		DATE SHIPPED									
EP104470		BAX NEXT DAY		PREPAID L		04/24/90									
PART NUMBER		FINISH AND DESCRIPTION						QUANTITY	PRICE	AMOUNT					
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	RAIL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH	QUANTITY	PRICE	AMOUNT
MERCHANDISE													53830		
LESS DISCOUNT															26915-
LESS DISCOUNT															1077-
LESS DISCOUNT															1034-
NET MERCHANDISE															24804
FREIGHT CHARGE 192LBS															17971
TOTAL ORDER WEIGHT 192LBS															
PLUS 6.250 & TAX ON DISC.															1550

CRIG JCB 222805-0

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

REMIT TO:

LEZIER STORE FIXTURES
P.O. BOX 3577
OMAHA, NE 68103-0577

90245991

TOTAL DUE \$ 443.25

UNOFFICIAL COPY

90245991

PAGE OF	ADD TO FILE	DATE 4/10	TIME	REV. REP. KL	TAKEN BY AP	SALES NO 442	JOB NUMBER 228805-0001-00
CUST NO	TYPE OF ORDER	<input type="checkbox"/> RUSH	<input checked="" type="checkbox"/> REGULAR	<input type="checkbox"/> CHANGE	ORIGINAL JOB NO	DATE	PLANT
Anes Dept Store		PERSON CALLING A. Ricser		PHONE NUMBER X 8093			
SHIP FROM		SINGLE SOURCE		P.O. NO. EP104470			
Rock Hill CT		PRY. TERM PDDL		SHIP VIA		PAPER PRINTED	
CREDIT TERMS		REQ. SHIP DATE SHIP, DEL. EARLY 4/18		SHIP DATE		RESCHED. SHIP DATE	
NAME Anes/Zayre		STORE NO		PRICE DEVIATION OR CHARGE ACCOUNT NO./APPROVED			
ATTN/M/F				QUOTE MERCHANDISE			
ADDRESS 7538 Storey Island				QUOTE INSTALLATION			
CITY Chicago STATE IL ZIP 60659				QUOTE FREIGHT			
COMMENTS							
B/L INFO							
PACK LIST							
PULL LIST							
Q.C. INSTR							
TRACING		PRO NO		TRAILER NO		PIECES	
WEIGHT							
REASON/RECOMMENDATION/ACCEPTANCE QUESTIONS							
Create split job for parts below							
Requested ship 4/18							
<input type="checkbox"/> APPROVED INITIAL		<input type="checkbox"/> NOT APPROVED		<input type="checkbox"/> APPROVED MODIFIED			

90245991

LINE NO	QUANTITY	PART NUMBER		FINISH AND DESCRIPTION											
		BASE SECTION	EXTRA INDS	BASE TYPE	BASE FINISH	UPRIGHT FINISH	PALE FINISH	BACK A TYPE	BACK A FINISH	BACK B TYPE	BACK B FINISH	DECK A TYPE	DECK A FINISH	DECK B TYPE	DECK B FINISH
2		DP2461		R09											
2		DP2461													
1		Hm1911PR10		RET ZUC											
		DP3141		N/A											
2		Hardware kits		on quote			25385								(See Attached)

UNOFFICIAL COPY



PO BOX 0249
 OMAHA NEBRASKA 68101-0249
 FAC: 457-8000
 TOLL FREE 1-800-228-9382
 DUNS 00-25-9484

9 0 2 4 5 9 9 1

INVOICE NUMBER 222805-008-00

INVOICE DATE 04/15/90

PAGE 1

CUST NO. 000605-00

AMEL DEPT STORE INC
 STR PLAN/MAIL STA 0450

AMES/2AYRES

SOLD 2418 MAIN STREET
 TO ROCKY HILL CT 06067

SHIP 753- STONEY ISLAND
 TO CHICAGO IL 60655

NC. SLS NO 442-0-
 2395

F.O.B. FACTORY
 OMAHA
 DATE ORDER RECEIVED: 04/17/90

CUSTOMER PO EP104470	SHIP VIA JLRES D	FREIGHT TERMS FFEPAIL L	DATE SHIPPED 04/18/90
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PART NUMBER	FINISH AND DESCRIPTION	QUANTITY	PRICE	AMOUNT											
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	ALL FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DECK TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH	QUANTITY	PRICE	AMOUNT
FINISH CODES APPEAR AFTER EACH PART NUMBER AND ARE DEFINED BELOW															
BRS	ELKPCP											1	74900	74900	
BRA	ELKPLD											3	72300	216900	
	BIKE RACK ADD-ON, 3-BIKES, 60L														
***** FINISH CODE DEFINITIONS *****															
BLK= PAINT, LEZLER CATALOG COLOR "BLACK"															
PLP= PLATED, POLISHED CHROME															

#27

TOTAL DUE

90245991

UNOFFICIAL COPY



P.O. BOX 149
OMAHA, NEBRASKA 68101-0149
(402) 457-8000
TOLL FREE 1-800-279-9882
FAX 402-457-9484

INVOICE NUMBER 222805-006-00
INVOICE DATE 04/16/90
PAGE 2
TERMS NET 30
CUST NO 000605-00

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450

AMES/ZAYRES

SOLD 2418 MAIN STREET
TO ROCKY HILL CT 06067

SHIP 7538 STONEY ISLAND
TO CHICAGO IL 60655

NC. SLS NO 442-04
2395

FOB FACTORY
LPAMA

DATE ORDER RECEIVED 04/17/90

CUSTOMER PO P104470	SHIP VIA JONES D	FREIGHT TERMS PREPAID L	DATE SHIPPED 04/16/90
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PART NUMBER		FINISH AND DESCRIPTION											QUANTITY	PRICE	AMOUNT			
BASE SECTIONS & EXTRA ENDS	BASE TYPE	BASE FINISH	UPRITE FINISH	FRONT FINISH	BACK TYPE	SIDE A FINISH	BACK TYPE	SIDE B FINISH	DRIP TYPE	SIDE A FINISH	DECK TYPE	SIDE B FINISH						
																MERCHANDISE		291800
																LESS DISCOUNT		145900-
																LESS DISCOUNT		5826-
																LESS DISCOUNT		5662-
																NET MERCHANDISE		134461
																FREIGHT CHARGE	592LBS	7165
																TOTAL ORDER WEIGHT	592LBS	
																PLUS 6.250 % TAX ON MERCH.		8404

CRIG JOB 222805-0

AMES DEPT STORE INC
STR PLAN/MAIL STA 0450
2418 MAIN STREET
ROCKY HILL CT 06067

REMIT TO:

LEZIER STORE FIXTURES
P.O. BOX 3577
LPAMA, NE 68103-0577

9024599A

TOTAL DUE \$ 1,500.00

UNOFFICIAL COPY

90245991

PAGE OF	ADD TO FILE	DATE	TIME	SERV. REP.	TAKEN BY	SALES NO.	JOB NUMBER
		4-17		KL		442	22805-006-0
CUST. NO.	TYPE OF ORDER	<input checked="" type="checkbox"/> RUSH	<input type="checkbox"/> REGULAR	<input type="checkbox"/> CHANGE	ORIGINAL JOB NO.	DATE	PLANT
					22805		
PERSON CALLING	PERSON CALLING		PHONE NUMBER				
AMES	SCOTT						
SHIP FROM	SINGLE SOURCE	P.O. NO.					
AM		EP 104470					
PRY TERMS	SHIP VIA	PAKES PRINTED	PR	UN			
PPDL							
REQ. SHIP DATE	SHIP DEL. EARLY	SHIP DATE	RESCHED SHIP DATE				
	4-18						
CREDIT TERMS	M/F						
NAME	STORE NO.	PRICE DEVIATION OR CHARGE ACCOUNT NO./APPROVED					
AMES/AMES	2399						
ATTN/M/S	QUOTE MERCHANDISE						
ADDRESS	QUOTE INSTALLATION						
7538 Stony Island							
CITY	STATE	ZIP	QUOTE FREIGHT				
Chicago	IL	60659					
INVOICING INSTR.							
COMMENTS							
B/L INFO							
PACK LIST							
PULL LIST							
QC INSTR.							
TRACING	PRG. NO.	TRAILER NO.	PIECES	WEIGHT			
REASON FOR RECOMMENDATION/ACCEPTANCE QUESTIONS	CUST NEEDS						
	20 feet of Dike Lock						
	for the model						
<input type="checkbox"/> APPROVED INITIAL	<input type="checkbox"/> NOT APPROVED	<input type="checkbox"/> APPROVED MODIFIED					

90245991

LINE NO.	QUANTITY	PART NUMBER		FINISH AND DESCRIPTION											
		BASE SECTION	EXTRA ENDS	BASE TYPE	BASE FINISH	UPFRONT FINISH	SIDE FINISH	BACK A TYPE	BACK A FINISH	BACK B TYPE	BACK B FINISH	DECK A TYPE	DECK A FINISH	DECK B TYPE	DECK B FINISH
1		BRS		BLK	PCP										
3		BRA		BLK	PCP										