



**Universal Supply Company**  
 1130 Route 9 South  
 Cape May Courthouse, NJ 08210  
 Phone: (609)465-8787  
 Fax: (609)625-6299  
 Visit us on the web at: www.universalsupply.com

Remit To:  
 PO Box 466  
 Hammonton, NJ 08037

**SOLD TO**

E. R. DUNPHEY INC.  
 1047 SAILOR DR

MANAHAWKIN, NJ 08050

**SHIP TO**

E. R. DUNPHEY INC.  
 642 WASHINGTON  
 POST OFFICE  
 WOODBINE, NJ 08270

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
DUN1	* See Below *	NET 25TH FM	5082019	01/27/20	MRECK	5082019 01/28/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
Customer P/O # : woovine post office						
***** ITEMS BELOW THIS LINE ARE TO BE PICKED UP IN THE YARD *****						
102	0	102	BDL	TIMBERLINE HD SHAKEWOOD	107.490/SQ	3654.66*
		34	SQ	THDSHA		
2	0	2	BOX	1-1/2" HDG COIL ROOFING NAILS	89.090	178.18*
				HOT DIP GALVANIZED RING SHANK		
				CR4HDGALG		
3	0	3	BOX	3/8"X 5000 HT50 GENERIC STAPLE	7.790	23.37*
				S		
				GRA1138US		
1	0	1	EA	1.25"-3" ALUM PIPE FLASHING	7.310	7.31*
				SPF31		
1	0	1	EA	4" ALUM STACK PIPE FLASHING	11.890	11.89*
				SPF4		
14	0	14	RL	30# ASPHALT SATURATED FELT	21.390	299.46*
				3'X72' ASTM 4869		
				30FEL		
6	0	6	BDL	TIMBERTEX SHAKEWOOD	67.150	402.90*
				TIMHRSHA		
4	0	4	BDL	SOVEREIGN WHITE	95.190/SQ	126.92*
		1.33	SQ	SOVWHIN		
3	0	3	RL	UNITED ICE AND WATER 2SQ	49.440	148.32*
				UNITED20		
1	0	1	EA	DELIVERY CHARGE	30.000	30.00*
				DELIVERY		
***** SHIPPING INSTRUCTIONS *****						
BOOM TO ROOF						
LOAD: 14125702						
STOP: 5						
January 28, 2020 12:16:03 OT:DPOPL					0 / 1	
*****					SHIP VIA	
* INVOICE *					RP - DELIVERY	
*****					OTHER	
404					TAX	
PAGE 1 OF 2					FREIGHT	
RECEIVED THE ABOVE IN GOOD CONDITION					TOTAL	
X _____						

A FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Universal Supply Company for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.



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**SHIP TO**  
 E. R. DUNPHEY INC.  
 642 washington  
 POST OFFICE  
 WOODBINE, NJ 08270

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
DUN1	* See Below *	NET 25TH FM	5082019	01/27/20	MRECK	5082019 01/28/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
				Customer P/O # : woovine post office		
*****						
January 28, 2020 12:16:03 OT:DPOPL					MERCHANDISE	4883.01
*****					OTHER	0.00
* INVOICE *					TAX 6.625%	323.50
*****					FREIGHT	0.00
404 PAGE 2 OF 2					TOTAL	5206.51
RECEIVED THE ABOVE IN GOOD CONDITION						
X _____						

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MANAHAWKIN, NJ 08050

woodbine, NJ 08270

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
DUN1	* See Below *	NET 25TH FM	4069638	01/29/20	MRECK	4069638 01/30/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
33	0	33	BDL	Customer P/O # : woodbine post office TIMBERLINE HD SHAKEWOOD	107.490/SQ	1182.39*
1	0	1	EA	THDSHA DELIVERY CHARGE DELIVERY	20.000	20.00*
***** SHIPPING INSTRUCTIONS *****						
BOOM TO ROOF LOAD: 14125772 STOP: 5 CART: C60624						
January 30, 2020 09:37:16 OT:VSICU					MERCHANDISE	1202.39
***** * INVOICE * *****					OTHER	0.00
404 PAGE 1 OF 1					TAX 6.625%	79.66
RECEIVED THE ABOVE IN GOOD CONDITION X _____					FREIGHT	0.00
					TOTAL	1282.05

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Universal Supply Company  
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 Cape May Court House, NJ 08210  
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SOLD TO  
 E. R. DUNPHEY INC.  
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 MANAHAWKIN, NJ 08050

SHIP TO  
 E. R. DUNPHEY INC.  
 642 Washington av  
 woodbine, NJ 08270



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
UN1	* See Below *		4069638	01/29/20	MRECK		

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
**** ITEMS BELOW THIS LINE ARE TO BE PICKED UP IN THE YARD ****				Customer P/O # : woodbine post office		
11	0	11	SQ	TIMBERLINE HD SHAKWOOD THDSHA		
1	0	1	EA	DELIVERY CHARGE DELIVERY		

**PICK**

Customer not available on site to sign for delivery.

January 29, 2020 15:46:18 OT:VSICU	MERCHANDISE
***** * Pick Ticket * *****	OTHER
RP - DELIVERY	TAX
EXPECT DATE: 01/30/20 404 PAGE 1 OF 1	FREIGHT
RECEIVED THE ABOVE IN GOOD CONDITION X _____	TOTAL
DATE _____	

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Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
DUN1		NET 25TH FM	5082369	01/30/20	MRECK	5082369 01/30/20	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
3	0	3	RL	***** ITEMS BELOW THIS LINE ARE TO BE PICKED UP IN THE YARD ***** 30# ASPHALT SATURATED FELT 3'X72' ASTM 4869 30FEL	21.390	64.17*	
***** SHIPPING INSTRUCTIONS *****							
STOP: 0							
CART: C70202							
*****							
January 30, 2020 10:30:34 OT:DPOPL					1 / 1	MERCHANDISE	64.17
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
405					RP - IN-STORE CUSTOMER PICKUP	TAX 6.625%	4.25
PAGE 1 OF 1					RECEIVED THE ABOVE IN GOOD CONDITION	FREIGHT	0.00
X _____					TOTAL	68.42	

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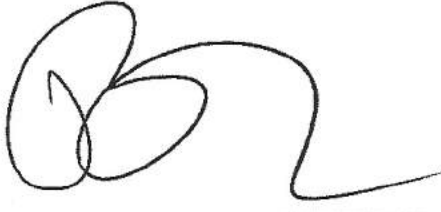
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Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
DUN1			5082369	01/30/20	MRECK		01/30/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
3	0	3	RL	***** ITEMS BELOW THIS LINE ARE TO BE PICKED UP IN THE YARD ***** 30# ASPHALT SATURATED FELT 3'X72' ASTM 4869 30FEL			
<div style="font-size: 4em; font-weight: bold; opacity: 0.5;">PICK</div> 							
January 30, 2020 10:27:04 OT:DPOPL					MERCHANDISE		
*****				RP - IN-STORE C	R PICKUP	OTHER	
* Pick Ticket *						TAX	
*****							
EXPECT DATE: 01/30/20		405	PAGE 1 OF 1				
RECEIVED THE ABOVE IN GOOD CONDITION				DATE			
X _____				_____			
					TOTAL		

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OFFICE COPY



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Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
DUN1	WOODBINE	NET 25TH FM	5082379	01/30/20	MRECK	5082379 01/30/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1		***** ITEMS BELOW THIS LINE ARE TO BE PICKED UP IN THE YARD ***** CTN SMOOTH COIL MUSKET BROWN RL S24MB	78.360/RL	78.36*
***** SHIPPING INSTRUCTIONS *****						
STOP: 0						
CART: C71388						
*****						
January 30, 2020 11:05:51 OT:DMAER					1 / 1	MERCHANDISE 78.36
***** * INVOICE * *****					SHIP VIA RP - IN-STORE CUSTOMER PICKUP	OTHER 0.00
405					PAGE 1 OF 1	TAX 6.625% 5.19
RECEIVED THE ABOVE IN GOOD CONDITION						FREIGHT 0.00
X _____						TOTAL 83.55

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Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
DUN1	WOODBINE	NET 25TH FM	5082380	01/30/20	MRECK	5082380 01/30/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	PR	***** ITEMS BELOW THIS LINE ARE TO BE PICKED UP IN THE YARD ***** SL610 LADDER MITT PROTECTOR LM	17.560	17.56*
***** SHIPPING INSTRUCTIONS *****						
STOP: 0						
CART: C71388						
*****						
January 30, 2020 11:08:48 OT:DMAER					MERCHANDISE	17.56
SHIP VIA					OTHER	0.00
***** * INVOICE * *****					TAX 6.625%	1.16
405 PAGE 1 OF 1					FREIGHT	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____					TOTAL	18.72

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