

**ECO-TECH, INC.**

P.O. Box 956

Holly Springs, GA 30142  
(770) 345-2118 Fax:(770) 345-2699

Purchase Order No.: 98325

Vendor ID: FBP

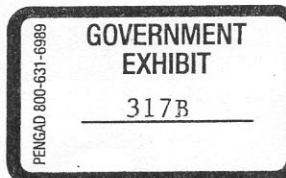
# Purchase Order

To: **FBP Contractors, Inc.**  
2400 Black Forest Trail  
SW  
Atlanta, GA 30331

Ship To: **Bill Harbert Const. Co**  
c/o Hemphill WTP  
650 Bishop Street  
Atlanta, GA 30318

P.O. Date	Ship Via	F.O.B.	Terms		
12/15/98	Bestway	Origin	None		
Buyer	Freight	Req Date	Confirming To	Remarks	Tax
	Prepaid	ASAP			N
Qty. Req.	Item No.	Description	Unit Cost	Amount	
1	Non-stock	Contract Labor	400000.00	400000.00	
			Total	400000.00	

**The \$400,000 Timmerman agreed to pay Prewitt's company**



# FILE

Authorized Signature