

PURCHASE ORDER

Georgia-Pacific Corporation

Sum Division

[illegible] Avenue, Portland, Oregon 97204
[illegible] (503) 222-5561 • Teletype (910) 464-4702

PURCHASE ORDER No. G 00535

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
-24-77	ship 3-1-77	R. Broughton, Quebec	30571	1X 10 days-net 30

TO

Geo. A. Rowley & [illegible]pany, Inc.
937 North Front Street
Philadelphia, Penn. 19123

SHIPPING INSTRUCTIONS:

SHIP TO US AT: Milford, Virginia

VIA: Rail - Collect

ROUTE: QC-CP-NJ-D&H-RDG-B&O-POT-YDRF&P

INVOICE TO US AT: P.O. Box 129
Milford, Virginia 22514

ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
1	C/L (50,000 lbs.) TRF-66 Asbestos Floats in 50 lb. bags.	$97.85/ton (subject to adjustment to Canadian dollars)	
	To be shrink wrapped & palletized		
	Shrink Wrap	$3.00/ton	
	Pallets	5.00/ton	
	Confirmation of phone order of 2-24 to Gini Ruberg by Ed Assen		

I.S 82

PLEASE ACKNOWLEDGE BY RETURN MAIL
- IMPORTANT -
[illegible] CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY

Georgia Pacific Corporation

Edward J. Assen

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AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY