PRODUCT ENGINEERING (6-56)

ELLIOTT COMPANY
A DIVISION OF CARRIER CORPORATION
[illegible] Pa.

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WHEN REMITTING REFER TO
GENERAL ORDER NO. JW-21-0828

PURCHASER'S ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	DATE INITIATED	S.O./M.O. SERIAL NO.
	9-25	9-52335A	104-72477	9-29-59	S.O. 17295 E-108139

INVOICE DATE | INVOICE NO.
OTHER DEPT./DIV. G.O. NO.
SHIPPED FROM | DATE SHIPPED
HOW SHIPPED
ROUTE
CAR INITIALS AND NO.
REQUESTED METHOD OF SHIPMENT
FREIGHT ☐ RAIL ☐ MOTOR ☐ AIR
PARCEL POST ☐ RAIL ☐ AIR
EXPRESS ☐ RAIL ☐ AIR
OTHER Cheapest Way
SCHEDULED SHIPPING DATE

SOLD TO: Ships Parts Control Center
Mechanicsburg,
Pennsylvania

SHIP TO: Freight Terminal Officer
Naval Supply Center
Oakland, California
For Transhipment to: Receiving Officer
Naval Supply Center
Pearl Harbor, T. H.

☐ COLLECT
☒ PREPAID
☐ CHARGE
☒ NO CHARGE

F.O.B.
☐ SHIPPING POINT
☒ DESTINATION

MARK: SEE BELOW

TERMS: NET 30 DAYS (NO CASH DISCOUNT ALLOWED)

ITEM	QUAN.	DESCRIPTION	F.I.C.	CAT. DWG. NUMBER	MAT'L.	PATT. NO., DWG. NO., AND/OR DETAILED DESCRIPTION
1	30	HF4420-390-3762 (NH30069-78-84 SPRAY VALVE ASSEM	S	2513-H		

1B OVERSEAS PACKING FOR QTY000030 (ACTIVITY 604)
RATING: DO-A3 CERTIFIED UNDER DMS-Regulation #1.
SUBJECT TO BINEGOTIATION ACT.
JOB 246,500 #/HR DEA HTR SER # 5011 TO 5148
SUBJECT TO NAVAL INSPECTION AT ELLIOTT CO, JEANNETTE PLANT-
BY INSPECTOR OF NAVAL MATERIAL, ROOM 401 - OLD POST OFFICE BLDG,
PITTSBURG, 19, PA.
ACCEPTANCE OF SUCH MATERIALS SHALL BE MADE AT DESTINATION
BY THE RECEIVING ACTIVITY SPECIFIED HEREIN.
IMPORTANT: THE ABOVE LISTED ITEM IS IN CRITICAL SUPPLY
SHOULD BE ASSIGNED THE HIGHEST PRIORITY POSSIBLE IN PLANT
PRODUCTION SCHEDULING IN AN EFFORT TO IMPROVE THE
DELIVERY STATED HEREIN. SUCH ITEMS SHOULD BE REFERRED
PROMPTLY TO THE INSPECTOR OF NAVAL MATERIAL WHEN READY FOR
INSPECTION AND SHIPMENT.

S.O.— 17295 SERIAL NO. ORIG. E-108139

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PLAINTIFF'S EXHIBIT
WK ET 5070

DEA HTR 10-5-59 REPAIR RECORD

OUR ORDER NO. JW-21-0828

SPECIAL ENGINEERING INSTRUCTIONS: