

File: Procedure

C. B. Sigler, General Offices

January 21, 1972

CUSTOMER RETURNS -
THERMINOL FR

~~P. W. Gamm~~ ✓
A. M. Vidlak
R. E. Lacombe
C. A. Curl

Mr. D. Eldon - 1740

In compliance with our conversation of 1/21/72, we will assign non-plant warehouse costs, for the subject, as follows:

Therminol FR-1-2-3 to Job 02-03-756-81487

Pyranols to Job 02-03-757-81488

We will assign expense class 893 for storage and 899 for handling. In the event our warehouse bills do not, or cannot, be reasonably broken down by expense class, we will assign expense class 899 for the total.

Doug, thanks for your help.

C. B. Sigler

/cc

To

A. J. KOENIG
C. PATON

FOR YOUR INFO.

Paul Gamm
2-1-72

DSW 329820

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