

HAVEG

No. R 00590
0471

PRODUCTION CONTROL, INSPECTION OR REQUISITIONER

RECEIVING SLIP

FROM <i>Special Electric Inc.</i>					DATE RECEIVED <i>2-24-78</i>	
REC'D VIA EXPRESS ☐	P.O. ☐	FREIGHT ☐	TRUCK ☐	LOCAL ☐	RECEIVED BY <i>JED</i>	COMPLETE ☐ PARTIAL ☐ FINAL ☐
MATERIAL APPROVED BY		DELIVERED TO <i>E. J. Neill</i>	CAR NO.	REQ. #	M.O. #	P.O. NO. <i>73193</i>
REMARKS <i>Woollyham Trans. Co. col. #21.42</i>			<i>008 002 8016.00</i>			
<i>Box #B142770</i>			<i>GS (11)</i>			
QUANTITY	DESCRIPTION				UNIT COST	TOTAL
<i>156</i>	<i># Mat. (3 Rolls) (2385 Lm. ft.) High bulk asbestos paper crocidolite asbestos paper</i>				<i>2.00</i>	<i>#</i>
	<i>H.S. # 412001</i>					
<i>(Note: Possibly a sample per P. Reynier)</i>						
					TOTAL	
					FREIGHT	

INSPECTION RECORD

TURN TO VENDOR	REWORK	ACCEPTED	INSPECTOR'S SIGNATURE	DATE INSPECTED
REASON FOR REJECTION				NOT INSPECTED

