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SHIPPER'S NO. 547003	DISTRICT SEA	DATE ENTERED 05-15-70	CUSTOMER'S ORDER NO. 30 M 904827	INVOICE AND SHIPPING DATE 05-15-70	INVOICE NUMBER SL 5- 3830
TERMS NET 30 DAYS				05-15-70	

PREPAID OR COLLECT-ROUTING

PPD SUNSET TRANSFER & STGE INC

DELIVERY F.O.B.

SAUGET ILL F/PPD

SHIPPED FROM SPOKANE	WHSE. CODE 1320	BOOKED THRU 1136	COPIES CODE 3-1-2	CUST. FORM	02-020-383223
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Kaiser Aluminum & Chemical Co
Trentwood Works
Trentwood WA 99213

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SAME

0181-063-46-0-A-10043336

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
10 54 GAL DRUMS -030 HYDRAUL A-200 2-M-1-4595-200-11-0003-02-01 6450. *	540. GL	3.45 U	1863.00
PLUS WASHINGTON STATE TAX 0000-437.46-000		4.5 %	83.84
SEATTLE WA CITY SALES TAX 0000-437.46-177		.50 %	9.32
REMLEY AG			1956.167

SHIPPING DATE	ARRIVAL DATE
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