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SHIPPER'S NO. 475718	DISTRICT LA	DATE ENTERED 05-12-70	CUSTOMER'S ORDER NO. 25742-38	INVOICE AND SHIPPING DATE 05-13-70	INVOICE NUMBER SL 5-2141
TERMS NET 30 DAYS				CAR INITIALS AND NO. 05-13-70	

PREPAID OR COLLECT-ROUTING

PPD MCT WHIRLWIND

DELIVERY F.O.B.

LOS ANGELES WHSE

SHIPPED FROM LOS ANGELES	WHSE. CODE 1133	BOOKED THRU 1036	COPIES CODE 2-1-2	CUST. FORM 02-020-586921
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PLASTIC & RUBBER PRODUCTS CO
2150 PARCO AVE
ONTARIO CA 91764

SAME

0345-037-04-0-A-00155101

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
3 600 LB DRUMS -030 THERMINOL FR-1 2-M-1-1040-245-10-0003-02-52	1800. LB	.37 U	666.00
PLUS FRT FRM LOS ANGELES	1944. LB	2.33 C	45.30
LOS ANGELES CA COUNTY TAX 0000-437.04-091		1. %	6.66
PLUS CALIF STATE TAX 0000-437.04-000		4. %	26.64
DAVIES SJ			744.60T

SHIPPING DATE	ARRIVAL DATE
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DSW 405220

STLCOPCB4101672