1 5/7/75 PALMYRA, N.Y.

CUSTOMER'S ORDER NO.	ORDER INVOICE NO.	SP	F.O.B.
15126	118-5-10404	3	23

070 SP

TAX CODES: 087-W

SHIP TO: WM H. SWAN 814673
100 EAST 22ND ST.
NORFOLK, VIRGINIA

SPECIAL BILLING INSTRUCTIONS: PREPAY & ADD
RECEIVED
W 08

ORDER INVOICE NO.	CUSTOMER'S ORDER NO.
118-5-10404	15126

SOLD TO: SAME

SHIP CODE 5 1—BEST WAY - COLLECT, 2—BEST WAY - PREPAID, 3—PARCEL POST

FEDERAL EXPRESS PRIORITY #1 5/8 SURE

DO NOT TYPE IN THIS AREA 281062

SEC. NO.	QUANTITY ORDERED	INQ. NO. DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE
1	3 SETS 18	11006-0765 12006-0765 13006-0765 # 432 5 X 6 X 1-T, 6-C, 1-B	ST	PC	13.60

BELOW FOR FACTORY USE

ORDER MASTER

G931 PRINTED IN U.S.A.

PLAINTIFF'S EXHIBIT GS-5(f)
Blumberg No. 5113

Garlock INC.
D-U-N-S NO. 221-0920 PALMYRA, N.Y.

TERMS: NET 30 DAYS

REMIT WITH DUPLICATE COPY OF INVOICE TO

GARLOCK, INC.
P.O. BOX 6[illegible]
BUFFALO, N.Y. 14240

DATE	SHIPPING POINT	SOLD TO	SHIP TO
05/09/73	PALMYRA, N.Y.	03467-3	03467-3

CUSTOMER'S ORDER NO	OUR INVOICE NO.	SP	T	C	F.O.B.
15126	118-5-10[illegible]	070	25	3	[illegible]

TAX CODES: 405

REN

SOLD TO:
[illegible] INC
100 [illegible]
P O BOX 365
NORFOLK VA 23517

SHIP TO:
[illegible]
SAME

INVOICE DATE 05/09/73

SHIPPED VIA TRUCK

DATE SHIPPED 05/09/73

SHIPPED: PARTIAL [ ] COMPLETE [X]

ALL SALES ARE SUBJECT TO GARLOCK WARRANTY AND OTHER TERMS AND CONDITIONS OF SALE SHOWN ON REVERSE SIDE.

SECT. NO.	QUANTITY ORDERED	PRODUCT CODE AND DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
1	[illegible]	12006-0765 STYLE [illegible]	ST	PC	13.600		3.0	40.
		12006-0765						
		13006-0765						
		CHEVRON SET						
							TRANS.	1[illegible]
							TOTAL	55.
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
	[illegible]	[illegible]						
	[illegible]	[illegible]						
	[illegible]	[illegible]						
	[illegible]	[illegible]						
	[illegible]	[illegible]						

CENTRAL BILLING

FORM G5311 REV 5-68 PRINTED IN U.S.A.

F 5/7/75

SEC. 1 | DATE 5/7/75 | SHIPPING POINT PALMYRA, N.Y.

CUSTOMER'S ORDER NO. 15126 | ORDER - INVOICE NO. 118-5-10404

G 3 | T 23 | CUST. CODE 070 SP.

SP | F.O.B

TAX CODES 037-W

SHIP TO: WM H. SWAN 814673
100 EAST 22ND ST.
NORFOLK, VIRGINIA

PREPAY & ADD

281062

COPY

ORDER - INVOICE NO. 118-5-10404 | CUSTOMER'S ORDER NO. 15126

SOLD TO: SAME

INVOICE DATE 5-8-75

DATE RECEIVED AT SHIPPING POINT

SHIPPED VIA Federal Express

DATE SHIPPED 5-8-75

SHIP CODE 5 — 1—BEST WAY - COLLECT, 2—BEST WAY - PREPAID, 3—PARCEL POST

FEDERAL EXPRESSPRIORITY #1 5/8 SURE

SHIPPED: PARTIAL ☐ COMPLETE ☑ 4

SEC. NO.	QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M		TO BE SHIPPED	BACK ORDERED	SHIPPED	AMOUNT
1	3 SETS		11006-0765 12006-0765 13006-0765	ST	PC				3 Sets	
	15		# 432						18	
			5 X 6 X 1-T, 6-C, 1-B						3	
	S	1/2	20374 Dusth 11326 Dusth						3	

SHIPPING NOTICE

FORM G931 PRINTED IN U.S.A.