PURCHASE ORDER

Universal Insulation Co., Inc.

5402 WEST STATE STREET MILWAUKEE 8, WISCONSIN

TELEPHONE BLuemound 8-1708

Order No. 1815

Date February 6, 1964.

To Building Service Industrial Sales Co.

620 No. 108th Place, Milwaukee, Wis.

Please Ship to Us

Please Furnish Us The Following Material

Via Our truck

ITEM	QUANTITY	DESCRIPTION	PRICE
	100 lbs.	AF Fiber, Owens-Corning Glass Wool, unbonded, degreased, or equal to Federal Specification HHI-563, Type I, Class B, except corrosion results are to be reported for record purposes only and will not be a basis for rejection if material otherwise meets specification. All material subject to Government inspection at source. A. O. SMITH PURCHASE ORDER NO. k-45449-28 General Electric Co. Purchase Order MAO-600 Prime Contract NOBS-84732 Priority Rating DO-A3 Certified under DMS Reg. #1 End Use - Ship Propulsion The supplier shall comply with provisions of Manual of Source Inspection and Administration of Navy Procurement MAVEXOS-P-1034 Appendix A - Navy Procurement Directives Vendor must certify inspection results Forward six (6) copies of Test Results to Buyer	

Put Order Number on each Bill of Lading and each Invoice.
Mark all cases and packages with our Order Number.
Acknowledge receipt of this order and state date of shipment.
If unable to ship any part of this order promptly, notify immediately.
If prices are higher than specified, do not ship. Advise us.
Do not ship prior to any specified date, unless otherwise notified.
If these conditions are not acceptable, please advise us on receipt of this order, and before you make any shipment.

Universal Insulation Co., inc.

PER James W. Bichel

ALL INVOICES MUST BE IN DUPLICA[redacted]

BSIS-Roberson05419