SPECIAL INSTRUCTIONS/DELIVER TO

CHARGE ACCOUNT NO. 22-1031-5098-000400

PURCHASE ORDER

CYANAMID

AMERICAN CYANAMID COMPANY (BUYER)

10/19/71 (QUOTATION DATE) (DATE OF ORDER) CHICAGO ILL (ISSUING OFFICE ADDRESS) SHEET 1 OF 1

TO (SELLER)
GRAHAM PAINT & VARNISH
4848 SOUTH RICHMOND
CHICAGO ILL

SHIP TO
AMERICAN CYANAMID COMPANY
4500 W 15TH STREET
CHICAGO ILL 60623

REQ. OR J.O. NO.

P.O. NO. MCG 0142

ALL SHIPMENTS, PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE MUST BE MARKED WITH THE ABOVE LETTERS AND NUMBERS AND ALSO WITH THE CODE AND NAME OF THE ITEM.

MAIL INVOICE IN DUPLICATE AND BILL OF LADING TO ACCOUNTING DEPARTMENT AT:

AMERICAN CYANAMID COMPANY
SUCCESSOR TO THE MACGREGOR LEAD CO
4500 W 15TH ST., CHICAGO ILL 60623

PLEASE ENTER OUR ORDER AS FOLLOWS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND/OR ATTACHED HERETO, WHICH ARE INCLUDED IN AND ARE A PART OF THIS ORDER:

F.O.B. POINT

SHIPPING DATE: AT ONCE

VIA

PPD. COLL. TERMS

CODE	ITEM	QUANTITY/UNIT	DESCRIPTION	PRICE
		5 GALS	BLOCK FILLER	
		4 GALS	PRIMER SEALER	
		16 GALS	WHITE LATEX	
			CONFIRMING	

NA-2598 7 PT REV. 3-71 PRINTED IN U.S.A. 3-71

BY

RECORD RECEIPT OF MATERIAL AFTER INITIAL DELIVERY AGAINST ABOVE ITEMS

ITEM	DATE RECEIVED	RECEIVING REPORT NO.	QUANTITY RECEIVED	RECEIVED TO DATE	VOUCHER NO.	TRANS. CHARGES	ITEM	DATE RECEIVED	RECEIVING REPORT NO.	QUANTITY RECEIVED	RECEIVED TO DATE	VOUCHER NO.	TRANS CHARGES

PLANT ACCOUNTING 3

N9458