REQUISITION AND PURCHA ORDER MASTER

PURCHASE ORDER	
4/?/77	TC- 43675

SUGGESTED VENDOR(S)

APPROVED BY

REQUISITIONER(S) J. A. Glass

SOC SEC EMPL ID

DELIVER TO 721

OR CONTACT ext. 2234

VENDOR CODE 5676733

COMMITMENTS		RECORD OF PAYMENT		
DATE	AMOUNT			
		A		
		B		
		C		

TERMS net

FOB s/p

BY J. D. Richards/jp

PURCHASING AGENT SIGNED

SHIPMENT TO BE MADE WITHIN TWO WEEKS VIA NORMAL FREIGHT

DELIVERY TO BE MADE ON OR BEFORE

SHIP VIA

ACKNOWLEDGE AT ONCE IF THIS CANNOT BE MET!

TO: National Safety Council
444 N. Michigan Ave.
Chicago, Ill. 60611

Page 1 of 3

PLAINTIFF'S EXHIBIT
MON-2654

DATE REC'D	QUANTITY REC'D	QUANTITY ORD'D	UNIT OF ISSUE	ITEM NO OR MCC NO	DESCRIPTION	UNIT PRICE
4/27/77	1700	1700			#197.56 Lapel Buttons	$232.20
4-27-77	100	100			#197.61 Bumpers Stickers	$ 35.00
5-2-77	1400	1400			#197.57 Pocket Protectors	$350.00
5/23/77	300	300			#197.66 Magnetic Memo Holders	$123.00
4/27/77	500	500			#197.53 Talk Topics	$625.00
5/2/77	1700	1700			#197.62 Hard Hat Stickers	$ 73.10
4/27/77	1	1			Indoor Banner 197.76	$50.00
4/27/77	1	1			Indoor Banner 197.77	

TAXABLE UNLESS OTHERWISE NOTED ☐ TAX INCLUDED ☐ NO TAX ☐ TAX ON MATERIAL ONLY

1. ☐ PREPAID ☐ COLLECT	2. ☑ PREPAID ☐ COLLECT	3. ☐ PREPAID ☐ COLLECT	4. ☐ PREPAID ☐ COLLECT
CARRIER U.P.S EEOC X	CARRIER U.P.S	CARRIER P.C.	CARRIER U.P.S
BILL NO TOTAL AMT	BILL NO TOTAL AMT.	BILL NO. TOTAL AMT.	BILL NO. TOTAL AMT
PACKING LIST NO	PACKING LIST NO	PACKING LIST NO	PACKING LIST NO.
RECEIVED BY R. Dunzweiler	RECEIVED BY R. Dunzweiler	RECEIVED BY	RECEIVED BY R. Dunzweiler

53 ACCOUNT DIV.	LOC	MAIN	SUB	CLASS	AMOUNT	CR	TAX CODE	NOI	MATERIAL	QUANTITY	OTHER TYPE	OTHER DETAIL
		913	11	363								

LAM011739

STORES–RECEIVING REPORT

SC

10523

MT 10 (REV. 7/75)
MCC 050623

REQUISITION AND PURCHASE ORDER MASTER

PURCHASE ORDER	
4/27/77	TC- 43675

SUGGESTED VENDOR(S)	APPROVED BY
REQUISITIONER(S) J. A. Glass	SOC SEC EMPL ID
DELIVER TO ☐ 721	
OR CONTACT ☐ ext. 2234	VENDOR CODE NO 5676733

COMMITMENTS DATE	COMMITMENTS AMOUNT	RECORD OF PAYMENT		
		A		
		B		
		C		

TERMS net F.O.B. s/p

BY J. D. Richards/jp
PURCHASING AGENT SIGNED

___ SHIPMENT TO BE MADE WITHIN TWO WEEKS VIA NORMAL FREIGHT
___ DELIVERY TO BE MADE ON OR BEFORE ___
___ SHIP VIA

ACKNOWLEDGE AT ONCE IF THIS CANNOT BE MET!

TO:
National Safety Council

Page 3 of 3

M 5/4

DATE REC'D	QUANTITY REC'D	QUANTITY ORD'D	UNIT OF ISSUE	ITEM NO. OR MCC NO.	DESCRIPTION	UNIT PRICE
~~4/27/77~~	~~1700~~	~~1700~~			#197.52 Employee Booklet	$183.60
~~4/27/77~~	~~300~~	~~300~~			#197.64 Rain Hoods	$174.00
5/16/77	1800	1800			#398.55 Travel Safety Guide & Road Atlas	$2160.00
					Printing Logo on Atlas	$ 60.00
						$4367.22
					Less 20%	- 873.44
						$3493.7_
					CONFIRMING TO CLIFF ANDERSON	
				~~NO P.L.~~		

TAXABLE UNLESS OTHERWISE NOTED ☐ TAX INCLUDED ☐ NO TAX ☐ TAX ON MATERIAL ONLY

1. ☐ PREPAID ☐ COLLECT	2. ☐ PREPAID ☒ COLLECT	3. ☐ PREPAID ☐ COLLECT	4. ☐ PREPAID ☐ COLLECT
CARRIER U.P.S; EEOC X	CARRIER U.P.S	CARRIER	CARRIER
BILL NO / TOTAL AMT	BILL NO / TOTAL AMT.	BILL NO. / TOTAL AMT.	BILL NO. / TOTAL AMT
PACKING LIST NO	PACKING LIST NO	PACKING LIST NO.	PACKING LIST NO.
RECEIVED BY [signature]	RECEIVED BY [signature]	RECEIVED BY	RECEIVED BY

ACCOUNT DIV	LOC.	MAIN	SUB	CLASS	AMOUNT	CR	TAX CODE	NDI	MATERIAL	QUANTITY	OTHER TYPE	OTHER DETAIL
53		913	11	363								

LAM011740

STORES—RECEIVING REPORT

SC 10524