MAIL INVOICES TO: ACCOUNTS PAYABLE DEPARTMENT

PURCHASE ORDER

A. O. Smith CORPORATION
p.o. box 584 • milwaukee, wisconsin 53201

VENDOR NO.	NO.	P. O. DATE	DATE REQUIRED	DATE PROMISED
146760	J-015370-02	03-09-64	03-09-64	03-09-64

TO
BUILDING SERVICE INDUSTRIAL SALES
620 NORTH 108TH STREET
MILWAUKEE WISCONSIN 53213

01 GATE 3 BLDG. 32	09 EAST PLANT
02 GATE 8 BLDG. 2	10 WEST PLANT
03 GATE 11 BLDG. 51	11 5406 N. TEUTONIA AVE.
04 GATE 22 BLDG. 101	12 3040 W. HOPKINS ST.
05 GATE 22 BLDG. 104	14 EAST PLANT YD 1
06 GATE 22 BLDG. 111	15 EAST PLANT YD2
07 GATE 22 BLDG. 113	16 AS NOTED
08 GATE 22 BLDG. 114	
13 OTHER	

IMPORTANT
SHOW COMPLETE VENDOR NO. PURCHASE ORDER NO. – ITEM NO. – AND REFERENCE NO. – ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

SHIP VIA: 6 YOUR DELIVERY
FOB: 1 DESTINATION
SHIP TO: 01
PAYMENT TERMS: 1 1.0 % 25 INST/10 PROX.

ITEM NO.	QUANTITY	UNIT OF MEASURE	NET UNIT PRICE	PER	REFERENCE NUMBER	FREIGHT PER CWT.	SALES OR USE TAX	COMMODITY CODE	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	AOS "M" NUMBER
1	2	GAL.	2.85	GAL.							49195

#8191 BENJAMIN FOSTER RUBBER CEMENT

CONFIRMING: PHONE - TO L. BRUSHABER - 3-9-64.

RECEIVED
MAR 11 1964

BUYER F. SCHLEICHER

PO

A. O. SMITH CORPORATION

GENERAL PURCHASING AGENT

ACKNOWLEDGE EXCEPTIONS ONLY

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES HEREOF
INVOICE EACH PURCHASE ORDER SEPARATELY IN DUPLICATE OR AS INDICATED ABOVE
SHOW TAX SEPARATELY ON INVOICE

A. SET UP	E. TESTING
B. FEDERAL EXCISE TAX	F. TOOLING
C. FLAT ORDER CHARGE	G. PATTERN
D. INSURANCE	H. CUTTING