

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15202

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

H-579
4/5/71

SHIP FROM TYLER

OUR ORDER NO. & DATE
U-663
4/19/71

INVOICE NO.

88335

INVOICE DATE

4-27-71

DATE SHIPPED

4-22-71

WEIGHT

1,346

SHIPPED VIA

SWT

S
B & B INSULATION, INC.
6250 WESTPARK SUITE 170
P.O. BOX 2531
HOUSTON, TEXAS 77001

S
E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
BLOOMINGTON, TEXAS

TERMINAL

361-73

CUSTOMER NO.

7250

TERMS

1 10TH PROX

ROUTING

TRUCK COLLECT

NO. CART
BUNDLES
BOXES

ORIGINAL
QUANTITY

UNIT

NET 30TH PROX

DESCRIPTION

PRICE

DISC.

BALANCE
ON ORDER

QUANTITY
SHIPPED

AMOUNT

1 360
2 270

LP.

3" x 1"
4" x 1"

UNIBESTOS P/C

1.52

1.66

360

270

187.20

178.20

345.40

54.81

310.59

9.83

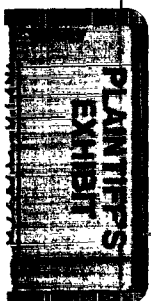
300.26

Steel nail - 1/346 #2.73

MARK: #AVC-1854

SPECIAL INSTRUCTIONS:

POWELL GRAHAM GALANOS FARQUHARSON
469-77



PRICED	POSTED	PROD. TRANS.
BILLED	ANALYZED	BILLED
NOT BILLED	NOT BILLED	NOT BILLED
CHECKED	TOTAL	

