S 4 6-39

PURCHASE REQUISITION F Nº 3027

P. O. _____ DATE 9-12-40

REQUIRED FOR _____ DEPARTMENT. DATE REQUIRED _____

TO BE USED FOR 7-117-6 SHIP VIA _____

QUANTITY	ARTICLE AND DESCRIPTION	ACCT. NUMBER
1 lb	Paraplex, R-6-2 - 100% solids	
1 lb	Amber Lac, B-94	
	TO Resinous Products Co	
	Ohio	
	DSW 330670	

SIGNED Gerber APPROVED _____

HEAD OF DEPARTMENT

STLCOPCB4077314