



8/113775		PALMYRA, N.Y.		CUST. CODE	
1 3/13/75		ORDER INVOICE NO.		3 23	
8816		118-5-10743		070 S.P.	
WILLIAM H. SWAN & SONS, INC.		100 EAST 22ND ST.		TAX CODES	
NORFOLK, VIRGINIA 23517		814673		SPECIAL INSTRUCTIONS	
ORDER INVOICE NO.		CUSTOMER'S ORDER NO.			
118-5-10743		8816			
SAME		RECEIVED		40319	
1-BEST WAY - COLLECT, 2-BEST WAY - PREPAID, 3-PARCEL POST		DO NOT TYPE IN THIS AREA		314986	
QUANTITY ORDERED	INQ-NO.	DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE
1 15 SETS	11807-0487	PKG CHG	ST		.15
60		STYLE 8-521 NO HINGE	ST PG		4.63
		3 1/2 X 5 3/4	SUC		15.00
		EACH SET TO BE PACKAGED AND MARKED AS PER ATTACHED SHEET, WITH MERCURY CLAUSE SUPPLIED.			
		4-G RINGS PER SET			
		PACKAGE 1 SET PER WATERPROOF BAG AND MARK WITH NATIONAL STOCK NO. AND CUST. PURCHASE ORDER NO.			

SPACE BELOW FOR FACTORY USE

1	0/13/75	PALMYRA, N.Y.
CUSTOMER'S ORDER NO.		ORDER - INVOICE NO.
8816	118-5-10743	
WILLIAM H. SWAN'S SONS, INC.		
109 EAST 22ND ST.		314633
NORFOLK, VIRGINIA 23517		
ORDER - INVOICE NO.		CUSTOMER'S ORDER NO.
118-5-10743		8816
SAME		
1-BEST WAY - COLLECT, 2-BEST WAY - PREPAID, 3-PARCEL POST		

5	25
TAX CODES	
007	

31498

INVOICE DATE 10-8-75

DATE RECEIVED

AT SHIPPING POINT

SHIPPED VIA UPS

DATE SHIPPED 10-2

SHIPPED: PARTIAL ☐ COMPLETE ☒

QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M	TO BE SHIPPED	BACK ORDERED	SHIPPED	AMOUNT
1	15	PKS CHG 7 118-07-0487 STYLE 8452 NO HINGE 3" X 3-3/4" EACH SET TO BE PACKAGED AND MARKED AS PER ATTACHED SHEET WITH MERCURY CLAUSE SUPPLIED. 4-C RINGS PER SET PACKAGE 1 SET PER WATERPROOF BAG AND MARK WITH NATIONAL STOCK NO. AND CUST. PURCHASE ORDER NO. 3/8 15138 - Smith	STP STP SUC					86.70 15 sets 60 100 87.20

AFTER RECEIPT

SHIPPING NOTICE

10th 14. Jan

10-11-1955

6091-0000-K11A

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		During manufacturing processes, tests, and inspections, the product shall not have come in direct contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundary of containment without specific approval of the purchaser. This requirement must be passed on to all subcontractors. PRESERVATION AND PACKAGING REQUIREMENTS Onboard repair parts and/or special tools shall be preserved against corrosion, packaged and packed for domestic shipment and storage, consistent with good commercial practice, so as to insure that all parts will be received at these works, undamaged and in a dry, clean condition suitable for installation in the parent equipment. Parts should be individually packaged except when used in sets or quantities greater than one. Specification MIL-P-1160, Amendment 2 shall be used as a guide for preserving and packaging onboard repair parts. Onboard repair parts shall be individually identified in accordance with MIL-STD-129E. Each individual package of onboard repair parts shall be marked to show this purchase order and applicable item number, manufacturer's part number and (federal stock number as shown on this purchase order. → 5330-865-1711 All preformed packings (O-Rings) shall be identified with our purchase order and item number, the manufacturer's part number, federal stock number, compound specification and the cure date in accordance with MIL-STD-129E. Provisioning technical documentation is not required.		

SHEET NO.

ORIGINAL

2

PURCHASE ORDER NO.

6091-0000-K11A