

SHIPPER'S NO. 540926	DISTRICT SEA	DATE ENTERED 12-31-69	CUSTOMER'S ORDER NO. 22-301732	INVOICE AND SHIPPING DATE 01-02-70	INVOICE NUMBER SL 1- 0047
TERMS NET 30 DAYS				01-02-70	
PREPAID OR COLLECT-ROUTING					
PPD UNITED					
DELIVERY F.O.B.					
ST LOUIS MO F/PPD					

SHIPPED FROM SEATTLE	WHSE. CODE 1480	BOOKED THRU 1936	COPIES CODE 3-1-3	CUST. FORM 02-020-383236
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KAISER ALUMINUM & CHEMICAL CORP
MEAD WORKS
P O BOX 6217
SPOKANE WA 99207

1-ORG DIV
CONTR ACCTG 82N

MEAD WORKS WHSE
MEAD WA

0129-063-46-0-A-10043379

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
5 54 GAL DR -030 PYDRAUL 150 2-M-1-4591-150-11-0001-02-01 2545. *	270. GL	4.15 U	1120.50
PLUS WASH STATE TAX 0000-437.46-000		4.5 %	50.42
BALANCE OF 12 DRUM ORDER			
REMLEY AG			1170.92T

SHIPPING DATE	ARRIVAL DATE
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0377893

WATER_PCB-00039159