

2

SHIPPER'S NO. 478056	DISTRICT LA	DATE ENTERED 07-08-70	CUSTOMER'S ORDER NO. 9994	INVOICE AND SHIPPING DATE 07-08-70	INVOICE NUMBER SL 7- 1236
TERMS NET 30 DAYS				07-08-70	
PREPAID OR COLLECT-ROUTING PPD WHIRLWIND					
DELIVERY F. O. B. ST LOUIS MO F/PPD					
SHIPPED FROM LOS ANGELES		WHSE. CODE 1133	BOOKED THRU 1136	COPIES CODE 2-1-3	CUST. FORM 02-020-504255
SOLD TO MUELLER CO 630 LAMBERT BREA CA 92621				ORG DIV CONTRACT ACCTG B-2-N	
SHIPPED TO SAME				0076-059-04-0-A	

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 55 GAL DRUM -030 PYDRAUL F-9 2-M-1-4590-009-11-0001-02-01 1180. *	110. GL	4.15 U	456.50
PLUS CALIF STATE TAX 0000-437.04-000		4. %	18.26
LOS ANGELES CA COUNTY TAX 0000-437.04-091		1. %	4.57
ELKIND AG			479.33T

SHIPPING DATE	ARRIVAL DATE
---------------	--------------

DSW 404549

STLCOPCB4101645