801672

GD 1531

PURCHASE ORDER

Georgia-Pacific Corporation

GYPSUM DIVISION
BLOOMINGDALE ROAD • AKRON, NEW YORK 14001
PHONE (716) 542-5431 • TELETYPE 710-266-1170

PLAINTIFF'S EXHIBIT
GP-1649

PURCHASE ORDER No. NY 06737

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE SHIPPING PAPER PACKAGE AND ALL CORRESPONDENCE

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
8/15/73	8/13/73	Dlvd.	241-7140-4199	1% - 10

TO

St. Regis Paper Co.
1110 Military Rd.
Buffalo, New York 14217

SHIPPING INSTRUCTIONS:
SHIP TO US AT: AKRON, NEW YORK 14001
VIA
ROUTE best way
INVOICE TO US AT BLOOMINGDALE ROAD AKRON, NEW YORK 14001

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE ☐ TAXABLE ____ % ☐ NON-TAXABLE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	134	48 x 23 x 30 cardboard boxes for asbestos contaminated waste from JS Dept.	3,892.30 M	

CONFIRMATION

PLEASE ACKNOWLEDGE BY RETURN MAIL
– IMPORTANT –
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation
BY _____
PURCHASING AGENT

☐ OFFICE MGR ☐ ASS P/

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBE

REQUISITION DEPT. COPY

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

SGP 0007219