

PITTSBURGH

IC CORNING CORPORATION

CUSTOMER ORDER NO. & DATE 2432 10/14/70

SHIP FROM

WYOMING

OUR ORDER NO. & DATE

1-1515-10
10/14/70

BILLING DEPT. NUMERICAL FILE

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15202
PHONE (412) 861-8900

INVOICE NO. INVOICE DATE

84031 11-24-70

DATE SHIPPED

11-17-70

PRO. COLL.

CAR INT. & NO.

WEIGHT

RE 138173
SHIPPED VIA

7186

5540-MP

S & B ENGINEERING &
SUPPLY CO., INC.
1505 WEST BELT DRIVE
P. O. BOX 2531
HOUSTON, TEXAS 77001

S I H I P
I P
T O
S A M E

TERMINAL	CUSTOMER NO.	TERMS	ROUTING	SSN-MKT	COLLECT
361-72	7200	1 1011 203X			

NO. CART. BUNDLES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
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1	89	1602	SP	3" x 6" x 36" UNIBESTOS BLOCK	.90		1602	4441.80
2		720	"	1 1/2" x 6" x 36" UNIBESTOS BLOCK	.45		720	273.94
								5167.86

SHIP WITH U-1515

MARK: DO POINT
AVC 1616

Due Point

SPECIAL INSTRUCTIONS:

BARBARSON LARKIN GRAHAM GALANOS H. PORTER
201-77

11-20-54



PRICED	POSTED	PRO. TRANS. BILLED	PRO. TRANS. NOT BILLED	TOTAL
711.80				98.80

PITTSBURGH

CORNING CORPORATION

CUSTOMER ORDER NO. & DATE 62482 10/14/70 SHIP FROM

TYLER

EXECUTIVE OFFICE
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 961-8900
OUR ORDER NO. & DATE

BILLING DEPT. NUMERICAL FILE

INVOICE NO. INVOICE DATE

84255 11-30-70

DATE SHIPPED 11-30-70

CAR INT. & NO. WEIGHT

SHIPPED VIA

SWT

1574

S B & B ENGINEERING &
L SUPPLY CO., INC.
P. O. BOX 2531
HOUSTON, TEXAS 77031

TERMINAL	CUSTOMER NO.	TERMS	ROUTING	SHIP-MENT	COLLECTION
361-72	7200		1 10TH PROX		

NO. CART BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	1602	SP	3" x 6" x 36" UNIBESTOS BLOCK	.90			720	324.00
2	20	"	1 1/2" x 6" x 36" UNIBESTOS BLOCK	.45			720	66.56
								262.44

SHIP FROM U-1525

MARK: DU POINT
AYC 1616

De Point

SPECIAL INSTRUCTIONS:

FARQUHARSON LARSEN GRAHAM GALANOS H. PORTER
201-77

2-10-70 291.00 (16382)

PRICED	POSTED	PPD. TRANS. BILLED	PPD. TRANS. NOT BILLED
476.04			47.67