

J/NP703/747/AU10/1336/3/71/SR/XR/970 ORG ID RUSH

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
493757	NY	8/10	80-5320		
TERMS NET 30 DAYS				DATE SHIPPED	CAR INITIALS AND NO.
REFRPAID OR COLLECTY - ROUTING				8/12/66	

COLL ROADWAY CR

DELIVERY P.O.B.

ANNISTON ALA

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
ANNISTON ALA	009	10-16	2-2-0		ROLLINS

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SONNEBORN BUILDING PRODUCTS INC
LANCOX AVE
BELLEVILLE NEW JERSEY 07109

SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
10-600 LB DRMS -30 STEEL	6500 500 6000 LBS	.17 PART	
AROCLOR 1260			
CODE RM 8-72			
1040-290-04-09			
6500- 500- 6000			

CONTAINERS		EXPECT TO SHIP 8/12/66
NON-RETURNABLE		
RETURNABLE	8/12/66	
PRICE		

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SHIPPING DATE	ARRIVAL DATE
	ARRV 8/17 AM

SHIP WITH SN 493756
SHOW CUSTMRS CODE ORD NBR AND WTS
ON EA DRM

0330865

Z1747/RH179/FH956/AU10/1336

TOWOLDMON0053586