

PITTSBURGH CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

4-3
1-3-69

SHIP FROM

TYLER

OUR ORDER NO.

U-51
1-6-69

INVOICE NO.

64521

INVOICE DATE

1-22-69

DATE SHIPPED

1-15-69

WEIGHT

371

SHIPPED VIA

God Ball

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

E. I. DUPONT DE NEMOURS & COMPANY
STRANG, TEXAS

See us at

T1-45

21

TER	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
36	2	200	1 10TH PROX		TRUCK - PPD					
NO. CANT. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT								

1	2	3	IF	UNITB P/C	28" x 2"	5.15			3	15.45
2	2	6	"		26" x 2"	4.85			6	29.10
3	2	6	"		24" x 2"	4.50			6	27.00

MARK SHIPMENT: 10GH-164

See M Paul - 371 # 2.49

See Dupont 9 units - 371 # 2.59

See 1090

62.57

1.82

64.39

71.55

7.16

27.00

29.10

15.45

72.18

SPECIAL INSTRUCTIONS:

FARQUHARSON - LARKIN - KOLLAR - GRAHAM - PORTER



PRICED	POSTED	PD. TRANS.
BILLED 7	ANALYZED	PD. TRANS. NOT BILLED

PITTSBURGH CORNING

EXECUTIVE OFFICE
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

46-3
1-16-69

SHIP FROM

TYLER

OUR ORDER NO.

U-120
1-21-69

INVOICE NO.

INVOICE DATE

64780

1-30-69

1-24-69

WEIGHT

313

SHIPPED VIA
Red Bull

THE ABERN COMPANY, INC.
3400 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

S H E. I. DUPONT DE NEMOURS & COMPANY
I I STRANG, TEXAS
T P HARRIS COUNTY
O

ITEM NO.	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
61		200	1 10TH PROX		TRUCK - PPD			71-17	21	
NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	NET 30TH PROX							
6	9	TF			UNIB P/C	5.15			9	46.35
1	3	"			28" x 2"	4.85			3	14.55
					26" x 2"					60.90
										6.09
										54.81
										1.53
										53.28
										8.11
										61.39

MARK SHIPMENT: GH-10299

For U. Paul - 313 # 2.49
Blue Dupont Ground - 313 # 2.59

✓

SPECIAL INSTRUCTIONS:

FARQUHARSON - LARKIN - KOLLAR - GRAHAM - H. PORTER

PRICED	POSTED	PPD TRANS.
BILLED	ANALYZED	BILLED
✓		NOT BILLED

PITTSBURGH



CORNING

TYLER

CUSTOMER ORDER NO. & DATE

80-3
1-28-69

SHIP FROM

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

OUR ORDER NO.

U 183
1-31-69

BILLING DEPT. NUMERICAL FILE

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P. O. BOX 2683
HOUSTON, TEXAS 77001

E. I. DUPONT DE MEMOURS & COMPANY
STRAWG, TEXAS
HARRIS COUNTY

INVOICE NO. 65094
DATE SHIPPED 2-4-69
CAR INT. & NO. 273
INVOICE DATE 2-12-69
WEIGHT 273

SHIPPED VIA
Road Ball

SALESMAN	CLASS	TERMS	ROUTING	TRUCK - PR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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SPECIAL INSTRUCTIONS:
'ARQUHARSON - LARKIN - KOLLAR - GRAHAM - H. PORTER

PITTSBURGH

CORNING

CUSTOMER ORDER NO. & DATE 127-3 2-10-69

SHIP FROM

TYLER

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

OUR ORDER NO. 2-13-69

U-248

INVOICE NO. 65384
DATE SHIPPED 2-18-69
CAR INT. & NO. 2-25-69
INVOICE DATE 2-25-69
WEIGHT 434
COLL. ☐

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

S H I P
E. I. DUPONT DE NEMOURS & COMPANY
STRANG, TEXAS

SHIPPED VIA
Red Ball Truck

301

SALESMAN

CLASS 200

TERMS 1 10TH PROX
NET 30TH PROX

ROUTING

TRUCK - PPD

T 2-26

21

ITEM NO. CART. BUNDLES BOXES

ORIGINAL QUANTITY

UNIT

DESCRIPTION

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1 3 18 1P 11" x 1-1/2" 1.75 18 31.50

2 1 9 " 28" x 2" 5.15 9 46.35

MARK SHIPMENT: GH-10605

For CR Ball - 434 # 49
Blue Richard Truck - 434 # 0.53

2.29 70.86
2.13 47.93
11.24 79.17

SPECIAL INSTRUCTIONS:

FARQUHARSON - LARKIN - KOLLAR - GRAHAM - H. PORTER

PRICED	POSTED	PPD TRANS.
BILLED	MAINTEN	BILLED

PITTSBURGH

CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

203-3
2-28-69

SHIP FROM

LEVITT

OUR ORDER NO.

U-306
3-6-69

INVOICE NO

66005

INVOICE DATE

3-18-69

DATE SHIPPED

3-12-69

WEIGHT

449

CAR INT. & NO.

SHIPPED VIA

Red Ball

THE ABER COMPANY, INC.
3400 WEST 12TH STREET
P. O. BOX 2603
HOUSTON, TEXAS 77001

S. H. C. COMPANY, INC.
SILVER, TEXAS
MEMPHIS COMPANY

36.

SALESMAN

CLASS

TERMS

ROUTING

FRANK EPP

T3-18

21

ITEM NO. CART. BUNDLES BOXES

ORIGINAL QUANTITY

UNIT

NET 30TH PROX

DESCRIPTION

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1 6 9 12

LF

UNCB P/C

28" x 2"

5.15

4.00

9

46.35

MARK SHIPMENT: LOGS 1039

Van N. Gail - 499 H. 49

Don Orphan - 499 H. 2.59

12.92

95.38

SPECIAL INSTRUCTIONS:

FARRUHARSON - LARKIN - KOLLAR - GRAHAM - H. PORTER

PRICED POSTED PPD. TRANS. BILLED ANALYZED PPD. TRANS. NOT BILLED

PITTSBURGH



CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

258-3
3-19-69

SHIP FROM

TYLER

OUR ORDER NO.

U-502
3-24-69

INVOICE NO.

INVOICE DATE

6644116
3-31-69
DATE SHIPPED
COPIES COLLECTED

3-22-69
CAN INT. NO.

WEIGHT

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P. O. BOX 2603
HOUSTON, TEXAS 77001

E. I. DU PONT DE NEMOURS & COMPANY
STRANG, TEXAS

SHIPPED VIA

429

Red Ball

ITEM	NO. CART. BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
36			200	1 10TH PROX	TRUCK PPD.				73-43		21
				NET 30TH PROX							

1	3	9	LF		UNIT B P/C	26" x 2"	4.85			9	43.65
2	2	24	"			7" x 1-1/2"	1.20			24	28.80
3	1	18	"			5" x 1"	70			18	12.60

MARK SHIPMENT: LOGH 1712

For 1090 - 429 # 2.49

Don Orphee Grub - 429 # 2.59

85.05
8.51
76.54
2.10
74.44
14.11
85.55

SPECIAL INSTRUCTIONS:

FARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER

PRICED	POSTED	PPD TRANS.
BILLED	ANALYZED/PPD TRANS.	

✓
PITTSBURGH
CORNING
TYLER
311-3
3-28-69

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICE
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.
OUR ORDER NO. 4-1-69

BILLING DEPT. NUMERICAL FILE

THE ABER COMPANY, INC.
3400 WEST 12TH STREET
P.O. BOX 2693
HOUSTON, TEXAS 77001

S H. I. DU PONT DE NEMOURS & COMPANY
P STAMFORD, TEXAS
T
0

INVOICE NO. 4-1-69
DATE SHIPPED 4-1-69
CAN INT. & NO. 4-1-69
WEIGHT 263
PPD. COLL.

SHIPPED VIA
Red Ball Ground

ITEM NO.	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1	230	1	10TH PROX	TRUCK PPD.	UNIB P/C					
2					9" x 1-1/2"	1.50			15	22.50
3					14" x 1-1/2"	2.10			12	25.20
4					5" x 1"	.70			18	12.60
MARK SHIPMENT: LOGH 1925										
Blue Ground - 263 # 2.49										
Blue Ground - 263 # 2.59										
52.98										
6.81										
59.79										

SPECIAL INSTRUCTIONS:
FARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER

PRICED	POSTED	PPD. TRANS.
BILLED	ANALYZED	PPD. TRANS.

PITTSBURGH

CORNING

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

320-3
3-31-69

SHIP FROM

TYLER

OUR ORDER NO.

U-560
4-3-69

INVOICE NO.

67313
4-30-69

DATE SHIPPED

4-24-69

WEIGHT

THE ADER COMPANY, INC.
3400 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

E. I. DU PONT DE NEMOURS
STRANG, TEXAS

SHIPPED VIA

Rud Ball

1115

TERMS	SALESMAN	CLASS	TERMS	ROUTING	TRUCK FPD.
30	2	200	1 10TH PROX		

ITEM NO. GARY BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
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1	24	IF	UNIB P/C	5.15			24	123.60
2	15	"	28" x 2"	4.85			15	72.75

MARK SHIPMENT: LOGH 1995

For A Ball - 1115 H
Owen Orphan - 1115 H

196.35
19.64
176.71
5.46
171.25
28.88
200.13

SPECIAL INSTRUCTIONS:

JARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER

PRICED	POSTED	PPD. TRANS.
BILLED	ANALYZED	BILLED

✓
P I T T S B U R G H
373-3
4-17-69

C O R N I N G
TYLER

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

OUR ORDER NO.

U-654
4-21-69

BILLING DEPT. NUMERICAL FILE -

THE ADER COMPANY, INC.
3400 WEST 12TH STREET
P. O. BOX 2683
HOUSTON, TEXAS 77001

S H I P
E. I. Du PONT de NEMOURS
STRANG, TEXAS

INVOICE NO. 67344
DATE SHIPPED 4-24-69
CAR INT. & NO.
INVOICE DATE 4-30-69
LEAD COLL.

SHIPPED VIA
Red Ball

WEIGHT
5.34

SALESMAN		2008		TERMS		ROUTING		TRUCK PRD.		TY-35		21	
ITEM	NO. CART. BOXES	ORIGINAL QUANTITY	UNIT	NET 30TH PROX		DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT		
1		15	LF			DNIB P/C 30" x 2-1/2"	6.95			15	104.25		
							10.43				93.82		
							2.62				91.20		
							13.83				105.03		
							105.03						
MARK SHIPMENT: JH-11439													
Blue Onyx Granite - 534 1/2" x 2.54													
JH													
SPECIAL INSTRUCTIONS:													
FARQUHARSON LARICIN KOLLAR GRAHAM H. PORTER													
PRICED													
BILLED													
PPD. TRANS.													
NOT BILLED													

PITTSBURGH

CUSTOMER ORDER NO. & DATE

388-3
4-23-69

SHIP FROM

PITTSBURGH CORNING TYLER

OUR ORDER NO.

4-679
4-25-69

PITTSBURGH CORNING CORPORATION
EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

S
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T
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THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P. O. BOX 2683
HOUSTON, TEXAS 77001

S
H
P
T
O
E. I. DUPONT DE MEMOURS
STRAND, TEXAS

SHIPPED VIA
RED BALL

INVOICE NO. 67638
DATE SHIPPED 5-5-69
CAR INT. & NO. 5-13-69
WEIGHT 114
INVOICE DATE 5-13-69
L.B.D. COLL.

ITEM NO.	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1		200	1 10TH PROX	TRUCK PPD.	UNITB P/C 7" x 1"	1.10			30	33.00
						LESS 10%				3.30
										29.70
										.56
										29.14
										34.0
										32.54

MARK SHIPMENT: GR-11447

LESS 1/2 RAIL FET 114 @ 49

Plus Prepaid Truck 114 @ Minimum

SPECIAL INSTRUCTIONS:

FARQUHARSON LARKIN KOLIAR GRAHAM H. PORTER

PRICED	POSTED	PPD. TRANS.
BILLED	ANALYZED	BILLED
		PPD. TRANS.

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES

ONE GATEWAY CENTER

PITTSBURGH, PENNA. 15222

PHONE (412) 861-9900

OUR ORDER NO. & DATE

U-1024

6/30/69

BILLING DEPT. NUMERICAL FILE

INVOICE NO.

69396

INVOICE DATE

7-2-69

DATE SHIPPED

7-2-69

FTD. G.L.L.

87

CAR INT. & NO.

WEIGHT

73

SHIPPED VIA

Red Ball

CUSTOMER ORDER NO. & DATE

570-3 6/24/69

SHIP FROM

TYLER

THE ABER COMPANY, INC.
3400 WEST 12TH STREET
P. O. BOX 2633
HOUSTON, TEXAS 77001

S E. I. DU PONT DE NEMOURS
1 STRAND,
P TEXAS
O

TERRITORY

CUSTOMER NO. TERMS

ROUTING

TRUCK PREPAID

21

361-72

200

1 10TH PROX

NET 30TH PROX

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1

48

LP

UNIB P/C
2 1/2" x 1"

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

For Red Ball Freight - 73 @ 2.17

Blue 890

19.20
1.54
20.74
1.58
19.16

SPECIAL INSTRUCTIONS:

FARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER
201-77

SEND PREPAID FREIGHT BILL

PRICED

POSTED

PPD. TRANS.

BILLED

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES

ONE GATEWAY CENTER

PITTSBURGH, PENNA. 15222

PHONE (412) 861-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

700-3
8-7-69

SHIP FROM

TYLER

OUR ORDER NO. & DATE

U-1227
8-11-69

INVOICE NO.

INVOICE DATE

7/4/69

8/16/69

8/16/69

DATE SHIPPED

WEIGHT

9-10-69

57

SHIPPED VIA

357

THE ADER COMPANY, INC.
3400 WEST 12TH STREET
P. O. BOX 2683
HOUSTON, TEXAS 77001

S
H
I
P
E. I. Du Pont de Nemours
STRANG, TEXAS

Red Ball

EMITORY

CUSTOMER NO.

TERMS

ROUTING

361-72

200

1 10TH PROX

TRUCK PPD.

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

NO. CART. BUNDLES BOXES

ORIGINAL QUANTITY

UNIT

NET 30TH PROX DESCRIPTION

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1 4
2 1
3 2

6 3 6

LP " "

UNITB P/C
28" x 2"
26" x "
22" x "

5.15
4.85
4.30

6 3 6

30.90
14.55
25.80
71.25
9.26
80.51
4.03
76.48
7.75
68.73

TAG: GH-13485

Blue 1370

Tea 570 functional diamond

Tea rail - 357 # 2.17

SPECIAL INSTRUCTIONS:

FARGUHANSON LARKIN KOLLAR GRAHAM H. PORTER

PRICED	POSTED	PPD TRANS.
BILLED 11	ANAL YFEN	PPD TRANS.

PITTSBURGH



CORNING CORPORATION

EXECUTIVE OFFICES

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

922-3
11-20-69

SHIP FROM TYLER

OUR ORDER NO. & DATE

U-1820
11-25-69

INVOICE NO.

74118

INVOICE DATE

12/11/69

PPD COL

DATE SHIPPED

12-2-69

ST WEIGHT

187

SHIPPED VIA
Red Ball - Red Arrow

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

E. I. DUPONT de NEMOURS
STRANG, TEXAS

TERMINAL

361-72

CUSTOMER NO.

TERMS

ROUTING

TRUCK PPD.

NO. CART. BUNDLES BOXES

ORIGINAL QUANTITY

UNIT

NET 30TH PROX DESCRIPTION

PRICE

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1 3

9

LP

22" x 2"

UNIB P/C

4.30

9

38.70

TAG: LOGH 8036

See Bad Invoice - 187 at 2.17

See 1390

5.03

43.73

4.62

39.67

SPECIAL INSTRUCTIONS:

FARQUHARSON LARKIN KOLLAR GRAHAM H. PORTER

PRICED	POSTED	PPD TRANS.
BILLED	ANALYZED	PPD TRANS.

PITTSBURGH

CORNING CORPORATION

EXECUTIVE OFFICES

ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222

BILLING DEPT NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

949-3
12-10-69

SHIP FROM TYLER

OUR ORDER NO. & DATE

U-1918
12-16-69

INVOICE NO.

INVOICE DATE

74484
DATE SHIPPED
12-19-69

13/23/69
END COLLECT

CAR INT. & NO.

WEIGHT

SHIPPED VIA

74

THE ADER COMPANY, INC.
3430 WEST 12TH STREET
P. O. BOX 2603
HOUSTON, TEXAS 77001

E. I. DUPONT, de NEMOURS
STRANG, TEXAS

Red Ball

TERMINAL

CUSTOMER NO.

TERMS

ROUTING

361-72

200

1 10TH PROX

TRUCK PPD.

PRICE

NO. CART. BUNDLES

ORIGINAL QUANTITY

UNIT

NET 30TH PROX DESCRIPTION

DISC.

BALANCE ON ORDER

QUANTITY SHIPPED

AMOUNT

1

12

LF

7" x 1-1/2"

UNIB P/C

1.20

12

14.40

TAG: GH-15459

See rail - 74# @ 2.17

One 8%

1.15

15.55

1.61

13.94

SPECIAL INSTRUCTIONS:

FARQUHARSON LARKIN KOLLAR GRAHAM B. PORTER
201-77 (SEND FREIGHT BILL TO)

PRICED

POSTED

PPD. TRANS. BILLED

BILLED

ANALYZED

PPD. TRANS. NOT BILLED

PITTSBURGH

CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 22, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

638-3
12-30-68

SHIP FROM

TYLER

OUR ORDER NO.

U-52
1-6-69

INVOICE NO.

INVOICE DATE

64390

1-16-69

DATE SHIPPED

PPD COLL.

1-10-69

WEIGHT

CAN INT. & NO.

272

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

E. I. DUPONT DE NEMOURS & COMPANY
STRANG, TEXAS

SHIPPED VIA

Red Ball

ITEM	NO. CART. BUNDLES BOXES	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
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36	2		200	1 10TH PROX	TRUCK - PPD				71-29		21
1	1	3	LF			UNIB P/C	4.30			3	12.90
2	2	6	"			22" x 2"	4.00			6	24.00
3	2	3	"			20" x 2"	5.15			3	15.45
						28" x 2"					

MARK SHIPMENT: LOGH-6108

Tea 10/10

Tea CK rail - 272# @ 49.

Tea prepaid truck - 272# @ 2.59

52.83

47.11

1.33

45.78

7.05

SPECIAL INSTRUCTIONS:

FARQUHARSON - LARKIN - KOLLAR - GRAHAM - PORTER

PRICED	POSTED	PPD TRANS.
BILLED	ANALYZED	PPD TRANS. NOT BILLED

PITTSBURGH

CORNING

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH 29, PENNA.

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE

654-3
12-31-68

SHIP FROM

TYLER

OUR ORDER NO.

U-53
1-6-69

INVOICE NO.

64391

INVOICE DATE

1-16-69

DATE SHIPPED

1-10-69

WEIGHT

299

SHIPPED VIA

Red Ball

THE ABER COMPANY, INC.
3480 WEST 12TH STREET
P.O. BOX 2683
HOUSTON, TEXAS 77001

E. I. DUPONT DE NEMOURS & COMPANY
STRANG, TEXAS

Shawnee City

71-29

21

TERMS	SALESMAN	CLASS	TERMS	ROUTING	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
360		200	1 10TH PROX		TRUCK -PPD					
			NET 30TH PROX							

1	5	15	LP		UNITB P/C 20" x 2"	4.00			15	60.00
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MARK SHIPMENT: LOGH-6128 *See CK rail - 299# @ 49*

Plus prepaid truck - 299# @ 2.59

60.00
6.00
54.00
1.47
52.53
2.74
60.27

SPECIAL INSTRUCTIONS:

FARQUHARSON - LARKIN - KOLLAR - GRAHAM - PORTER

PRICED	POSTED	PRO. TRANS.
BILLED	ANALYZED	NOT BILLED
1	1	