CP225
4-64

INTER-PLANT REQUISITION

TO BE USED FOR ALL TRANSFERS OF RAW MATERIALS OR STORES AND SUPPLIES BETWEEN PLANTS WITHIN THE SAME DIVISION.

11/15/71

RECEIVING REPORT NO.
Day | Month | Number
0084

ORDER OR SHIPPER NO.	DATE ORDERED	REQUESTED SHIPPING DATE

SHIP FROM (Plant and Location)

SHIP COLLECT VIA

(Enter Complete Ship To Address)

SHIP TO

WGK receiving report for disposal of Aroclor

CHARGE TO ACCOUNT NO.	Raw Materials DIV	PLANT	ACCOUNT	MATERIAL NO.	Stores and Supplies DIV	PLANT	ACCOUNT	ITEM
			151-02					

TO BE COMPLETED BY SUPPLYING PLANT	DATE SHIPPED	CAR INITIALS AND NO.	GROSS WEIGHT	MARKED TARE WEIGHT

INSTRUCTIONS

USE FORM IN702 FOR TRANSFERS OF EQUIPMENT. USE FORM CP241 FOR INTER-DIVISION TRANSFERS OF MANUFACTURED PRODUCTS.

ORDERING PLANT TO DETACH COPIES 1, 2, 3, AND 4 AND FORWARD TO THE PLANT FROM WHICH SHIPMENT IS TO BE MADE. AFTER SHIPMENT, THE SUPPLYING PLANT WILL COMPLETE COPIES 1, 2, 3, AND 4 AND DISTRIBUTE THEM AS SHOWN AT THE BOTTOM OF EACH COPY.

1 COPY OF THE BILL OF LADING TO BE FORWARDED AT TIME OF SHIPMENT TO THE PERSON ORDERING THE MATERIAL.

PERSON ORDERING MATERIAL WILL RETAIN COPY 5. COPIES 6, 7, 8 TO BE FORWARDED TO THE RECEIVING DEPARTMENT. UPON RECEIPT OF SHIPMENT, COPIES 6, 7, 8 TO BE DISTRIBUTED AS SHOWN AT THE BOTTOM OF EACH PART.

QUANTITY	DESCRIPTION	NET WEIGHT RECEIVED*	FOR ACCOUNTING DEPT. PRICE	AMOUNT
	Bill to be submitted to:			
	Reynolds Metals Co.			
	Longview, Wa.			
	From: Reynolds Metals Co.			
	Longview, Wa.			
	Returned 9/30/71 5 drums Pyranol scrap for disposal as scrap.	3,370#		$101.10
	Credit WGK 2-03-91424-857			
	71108			

* FOR STORES AND SUPPLIES SHOW UNITS

SPECIAL SHIPPING INSTRUCTIONS

ORDERED BY	ORDER APPROVED BY	RECEIVED B

0388352

To be retained by supplying plant after shipment has been made.

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