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.

7/13/77

| Day | Month | Number |
|---|---|---|
| 1135 | | |

| ORDER OR SHIPPER NO. | DATE ORDERED | REQUESTED SHIPPING DATE |
|---|---|---|
| | | |

SHIP FROM (Plant and Location)

SHIP COLLECT VIA

(Enter Complete Ship To Address)

SHIP TO

CHARGE TO ACCOUNT NO.

| Raw Materials | | | | Stores and Supplies | | | |
|---|---|---|---|---|---|---|---|
| DIV | PLANT | ACCOUNT | MATERIAL NO. | 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 | FOR ACCOUNTING DEPT. AMOUNT |
|---|---|---|---|---|
| | Bill to be submitted to: | | | |
| | Firestone Tire & Rubber | | | |
| | Hayward, California | | | |
| | | | | |
| | From: Firestone Tire & Rubber | | | |
| | Hayward, California | | | |
| | | | | |
| | Returned 2 drums of Biphenyl scrap, | 900# | | $155 |
| | for disposal as scrap 5/31/77. | | | |
| | | P.P.D. | | |
| | Credit WGK 45-003-50316-000 | Consolidated | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | * FOR STORES AND SUPPLIES SHOW UNITS | | | |

SPECIAL SHIPPING INSTRUCTIONS

| ORDERED BY | ORDER APPROVED BY | RECEIVED BY |
|---|---|---|
| | | |

DSW 349191

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

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