FORM	ACTIVITY	TYPE & SHIPPER	CUST. I.D.	TRANSACT.
BL2	A - New C - Change D - Delete	C - Credit D - Debit R - Return I - Invoice		015 - Cust. 020 - Cons. 035 - Inter-co 040 -

'COP SPECIAL BILLING REQUEST - BL2

Transformer Consultants-Hayward Calif

1 B-L2 | 2 A | 3- D 125759 | 601 00338168 | 015

BILL TO ADDRESS

SHIP TO CODE	SHIP TO CITY, STATE	SHIP FROM CODE

612 | 611 SAUGET, ILL | 0003

SHIP TO ADDRESS

Hayward, Calif
Firestone T & R Hayward, Calif

CUSTOMER'S P.O. NUMBER	COPIES CODE	MODE CODE 01 - Rail 02 - Truck 03 - Water 04 - Other

606 | 2 2 3 | 02

NUMBER OF INVOICE COPIES

1-Bill Faries 1740
1-D. Wood B2SD

TPD - COLL. PPD - Prepaid COL - Collect CPU - Pick up	DATE SHIPPED

605 PPD | 603

REASON FOR DEBIT OR CREDIT

Invoice for disposal cost
for your scrap material
received at Sauget, Ill
5-31,6-7 via Consolidated
Ref Our ID 3628-B

CAR NUMBER OR VEHICLE NO.	CUSTOMER REP.

613 | C. Field

ITEM	SA-SUPER	NO. CONT.	CONT. WT. OR UNITS	UNITS MS.

4- 1 | 638 - | 648 | 639 | 640

PRODUCT NAME

PRICE UNIT MS

SALES WT.	INVENTORY WT.	AMOUNT

653 | 652 | 656

F.O.B. - A, P, E	BOOKED THRU	CUST. TYPE-D, L

645 | 641 00 00 - - | 643

F.O.B. - CITY, ST.	FRT. EQ CITY, ST.

646 | 647

TERMS CODE | TERMS ALPHA

020 Net 30 days

P/L NO.	PLUS, LESS FOR	AMOUNT
1	For	188.50

5- 1 | For | 672 188.50

DESCRIPTION

4 Drums Askarel
990 lbs at .15 per lb plus
10.00 per drum handling charge

TYPE	PROD. DIV.	PLANT MFG.	MAIN ACCT.	SUB ACCT.	EXP. CLASS	MAT'L CODE

E 45 0003 503 16 000 -

ITEM	SA-SUPER	NO. CONT.	CONT. WT. OR UNITS	UNITS MS.

4- | 638 - | 648 | 639 | 640

SALES WT.	INVENTORY WT.	AMOUNT

653 | 652 | 656

F.O.B. - A, P, E	BOOKED THRU	CUST. TYPE-D, L

643

F.O.B. - CITY, ST.	FRT. EQ CITY, ST.

P/L NO.	PLUS, LESS FOR	AMOUNT

5- | 657 | 672

DESCRIPTION

658

TYPE	PROD. DIV.	PLANT MFG.	MAIN ACCT.	SUB ACCT.	EXP. CLASS	MAT'L CODE

659
660
661
666 - - - - - -

DSW 349187

PREPARED BY	DATE	APPROVED BY	DATE
CK Russell	071577		

673 188.50 TOTAL AMOUNT

IN-1104 REV. 8-72

STLCOPCB4085199