

SHIPPING ORDER

DOUGLAS UNITED NUCLEAR, INC.

SO 02950

P. O. Box 490

Richland, Washington 99352

MO.	DAY	YR.
7	16	71

DATE SHIPPED		
MO.	DAY	YR.
7	22	71

VENDOR CODE	PURCHASE ORDER REF.
7176	DUN-72-443

SHIP TO

FOR ACCOUNT OF

MORGANTO CO.
DEPT. 246
SAUGHT, IL 62201

DOUGLAS UNITED NUCLEAR, INC.

F.O.B.	CAR INITIALS AND NO.	FRY. CHGS.	BUYER	OTHER REFERENCE
Saught, IL		3	1 VENDOR DUN	7

B/L	B/L WEIGHT	ROUTING
DUN-724		P.I.R.

P/O ITEM	QUANTITY	U/M	DESCRIPTION	AMOUNT
1	600	Lbs.	Thermal hydraulic fluid Returned for disposal per Mr. Roder's letter of 7/1/71 Please invoice is transmittal to PO Box 490 Richland, WA and refer PO DUN-72-443	

REDISTRIBUTE COST?	☐ YES ☒ NO	INSPECTION REQUIRED?	☐ YES ☒ NO
A. RETURN FOR CREDIT B. RETURN FOR REPLACEMENT C. RETURN FOR REPAIR D. RETURN VENDOR-OWNED RETURNABLE CONTAINER E. MISCELLANEOUS	E. RETURN OVERSHIMENTS F. RETURN SAMPLE G. RETURN VENDOR-OWNED MATERIAL OR EQUIPMENT H. SHIP GOVERNMENT-OWNED TOOLS, JIGS, AND FIXTURES I. SHIP EXCHANGE UNITS (CORES)	J. SHIP MATERIAL OR EQUIPMENT FOR REPAIR OR REBUILD K. SHIP MATERIAL OR EQUIPMENT FOR REPAIR ESTIMATE L. SHIP GOVERNMENT-OWNED RETURNABLE CONTAINER M. SHIP GOVERNMENT-OWNED MATERIAL FOR USE IN FABRICATION	

LOCATION OF MATERIAL

333 Building, 300 Area				PHONE	DATE AVAILABLE FOR SHIPMENT
KR Milner				1118	7-16-71
ITEM	SERVICE ORG.	FM	ACCOUNT	AUTHORIZED BY	DATE
				MI. Dragg	7-16-71
COMPANY PRIVATE				FOR REC	
H200-05090-220				FOR SHIPPING OPERATION	DATE

BC-5000-282

0384660

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WATER_PCB-00039248