PURCHASE ORDER

SOUTHERN RAILWAY COMPANY

PURCHASING & MATERIALS MANAGEMENT DEPT.
ATTN: REGIONAL MATERIALS MANAGER
P. O. BOX 1412 - 7525 ASHEVILLE HWY.
SPARTANBURG, SOUTH CAROLINA 29301

565126 — PURCHASE ORDER NO.

AGREEMENT NO.

04/27/83 — DATE

SHIP TO: (Above address unless otherwise noted below)

SOUTHERN RAILWAY CO. C/O:

PLAINTIFF'S EXHIBIT 1098 A

Palmer Products Corp.
Box 7155
Louisville, Ky. 40207

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

SUBJECT TO SOUTHERN RAILWAY INSPECTION PRIOR TO SHIPMENT	SALES TAX	TERMS	REQUIRED SHIPPING DATE
☐ YES ☒ NO	☐ TAXABLE ☒ NON-TAXABLE EXEMPTION NO. EX1144	Net 1%-10	5/11/83
	F.O.B. Louisville, Ky. ROUTE AS below		

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION	PRICE	UNIT	TOTAL
01	6	ea		1/4" x 42" x 48" Asbestos Board Hard	12.07	ea	

REQUISITIONED BY	REQUISITION NO.	MATERIAL FOR LOCATION	TOTAL	$
DOD		BS Bk-13 p5		

FORM 1521-A
REV. 8/76)

BY: R. D. Plemmons, Asst.Buyer

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (18-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41)	INV. DATE DAY (42-43)	INV. DATE YR (44)	INVOICE NO. (45-59)
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COST CENTER (50-54)	NAT 65-67 SVC 68-72 / G/L (65-70)	ICC S/L (73-76)	SETTL. CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. MO. (99)	X (100)	PURCHASE ORDER NO. (101-106)
42060	231									565126

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2
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1730