SPECIAL INSTRUCTIONS / DELIVER TO

CHARGE ACCOUNT NO. 11-299-0884-0009

PURCHASE ORDER

CYANAMID

AMERICAN CYANAMID COMPANY (BUYER)

QUOTATION DATE	DATE OF ORDER	ISSUING OFFICE ADDRESS	SHEET	OF
	9/11/72	CHICAGO ILL	1	1

TO (SELLER)
.VICTOR COMPTOMETER CORPORATION
201 EAST OHIO STREET
CHICAGO ILL 60611

REQ. OR J.O. NO.

P.O. NO. MCG0514

ALL SHIPMENTS, PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE MUST BE MARKED WITH THE ABOVE LETTERS AND NUMBERS AND ALSO WITH THE CODE AND NAME OF THE ITEM.

SHIP TO
AMERICAN CYANAMID COMPANY
SUCCESSOR TO THE MACGREGOR LEAD CO
4500 W 15TH ST
CHGO ILL 60623

MAIL INVOICE IN DUPLICATE AND BILL OF LADING TO ACCOUNTING DEPARTMENT AT:
AMERICAN CYANAMID COMPANY

PLEASE ENTER OUR ORDER AS FOLLOWS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND/OR ATTACHED HERETO, WHICH ARE INCLUDED IN AND ARE A PART OF THIS ORDER:

F.O.B. POINT

SHIPPING DATE: AT ONCE

VIA

PPD. | COLL | TERMS

CODE	ITEM	QUANTITY / UNIT	DESCRIPTION	QUANTITY RECEIVED	R.R. NO.
		1	MODEL 18-1441 CALCULATOR		

NA-2598 7 PT REV. 3-72 PRINTED IN U.S.A. 3-72

227

ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.	ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.	ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.	ITEM	QUANTITY RECEIVED	RECEIVING REPORT NO.

RECEIVING 4

N9442