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SHIPPER'S NO. 547002	DISTRICT SEA	DATE ENTERED 03-02-70	CUSTOMER'S ORDER NO. 1559	INVOICE AND SHIPPING DATE 03-02-70	INVOICE NUMBER SL 3- 0771
TERMS NET 30 DAYS				03-02-70	
PREPAID OR COLLECT-ROUTING PPD PIE					
DELIVERY F.O.B. SAUGET ILL FRT PPD					

SHIPPED FROM SPOKEANE	WHSE. CODE 1320	BOOKED THRU 1136	COPIES CODE 2-1-2	CUST. FORM 02-020-386039
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**KAMECKI CHEMICAL CO
WENATCHEE WORKS
P O BOX 1704
WENATCHEE WA 98801**

SAME

0195-007-46-0-A-10043557

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 54 GAL DRUMS -030 PYDRAUL A-200 2-M-1-4595-200-11-0003-02-01 1290. *	108. GL	3.60 U	388.80
PLUS WASHINGTON STATE TAX 0000-437.46-000		4.5 %	17.50
			406.30T
STUFFELL SH			

SHIPPING DATE	ARRIVAL DATE
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