COP SPECIAL BILLING REQUEST - BL2

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

NAME - CITY, ST.
Transformer Consultants-Hayward Calif

1 B-L2 | 2 A | 3 D 125258 | 601 00338168 | 602 015

PICK TO ADDRESS

RETURNS

SHIP TO CODE	SHIP TO CITY, STATE	SHIP FROM CODE

612 | 611 SAUGET, ILL | 615 0003

SHIP TO ADDRESS

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

Transformer Consultants
Hayward, California

606 | 610 2 2 3 | 614 02

INTERNAL INVOICE COPIES

INVOICE

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

1-Bill Faries 1740
1-D. Wood B2SD

605 PPD | 603 - -

DRS. & CRS.

REASON FOR DEBIT OR CREDIT

629 Invoice for disposal cost
630 for your scrap material
631 received at Sauget, Ill
632 01-14-77 via Consolidtated
633 Ref Our ID 3628-B
634
635
636
637

CAR NUMBER OR VEHICLE NO.	CUSTOMER REP

607 C. Field

ALL

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

4- 1 | 633 - | 648 | 639 | 640

PRODUCT NAME

CONT. CODE & DESCR. | PRICE | PRICE UNIT MS.

ALL

SALES WT.	INVENTORY WT.	AMOUNT

653 | 652 | 656

00 00 - -

020 Net 30 days

ALL

P'L NO.	PLUS LESS FOR	AMOUNT

5- 1 | 657 For | 672 39.00

DESCRIPTION

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

658 3 Drums Aroclor
659 150 lbs at .10 per lb plus
660 8.00 per drum handling charge
661
E 45 0003 503 16 000 -

ALL

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

4- | 633 - | 648 | 639 | 640

ALL

SALES WT.	INVENTORY WT.	AMOUNT

653 | 652 | 656

ALL

P'L NO.	PLUS LESS FOR	AMOUNT

5- | 657 | 672

DSW 349200

DESCRIPTION

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

658
659
660
661
666 - - - - -

PREPARED BY	DATE	APPROVED BY	DATE		TOTAL AMOUNT
CK Russell	021477			673 39.00	

IN 1105 REV. 8/72

STLCOPCB4085208