

52

SHIPPER'S NO. 420712	DISTRICT STL	DATE ENTERED 02-01-71	CUSTOMER'S ORDER NO. SL 5701	INVOICE AND SHIPPING DATE 02-01-71	INVOICE NUMBER SL 2-0437
TERMS NET 30 DAYS				CAR INITIALS AND NO. 02-02-71	

PREPAID OR COLLECT—ROUTING

PPD OUR TRUCK

DELIVERY F.O.B.

ST LOUIS MO MIN FRT PPD

SHIPPED FROM ST LOUIS	WHSE. CODE 0001	BOOKED THRU 1132	COPIES CODE 3-1-2	CUST. FORM	02-020-303660
--------------------------	--------------------	---------------------	----------------------	---------------	---------------

SOLD TO:
GREAT LAKES CARBON CORP
P O BOX 2868
CARONDELET STA
ST LOUIS MO 63111

SHIPPED TO:
SAME
526 E CATALAN

0530-191-24-0-A-10035414

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 54 GAL METAL DRM -030 PYDRAUL 150 2-M-1-4591-150-11-0001-02-01 1018. *	108. GL	4.15 U	448.20
PLUS MO STATE TAX 0000-437,24-000		3. %	13.45
KLEFENER JD			461.65T

SHIPPING DATE	ARRIVAL DATE
---------------	--------------

DSW 411308

STLCOPCB4101927