

MAIL INVOICES TO: ACCOUNTS PAYABLE DEPARTMENT

AS Smith CORPORATION
p.o. box 584 • milwaukee, wisconsin 53201

VENDOR NO. **PURCHASE ORDER**
NO. U-056755-94

P. O. DATE 12/29/64 DATE REQUIRED 1/6/65 DATE PROMISED 1/15/65

TO BUILDING SERVICE INDUSTRIAL SALES
620 N. 108TH PLACE
MILWAUKEE, WISCONSIN

01 GATE 3 BLDG. 32
02 GATE 8 BLDG. 2
03 GATE 11 BLDG. 51
04 GATE 22 BLDG. 101
05 GATE 22 BLDG. 104
06 GATE 22 BLDG. 111
07 GATE 22 BLDG. 113
08 GATE 22 BLDG. 114
09 EAST PLANT
10 WEST PLANT
11 5406 N. TEUTONIA AVE.
12 3040 W. HOPKINS ST.
14 EAST PLANT YD 1
15 EAST PLANT YD 2
16 AS NOTED
13 GATE 11 BLDG. 58
OTHER

IMPORTANT
SHOW COMPLETE VENDOR NO.
PURCHASE ORDER NO. - ITEM
NO. - AND REFERENCE NO. -
ON ALL INVOICES, PACKAGES
AND SHIPPING PAPERS.

SHIP VIA

YOUR DELIVERY

FOB

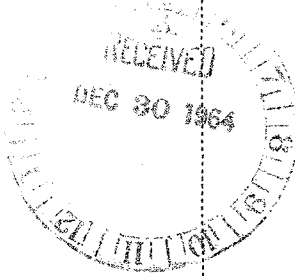
DESTINATION

SHIP TO

13

PAYMENT TERMS

1.0% 25 INST/10 PROX

ITEM NO.	QUANTITY	UNIT OF MEASURE	NET UNIT PRICE	PER	REFERENCE NUMBER	FREIGHT PER CWT.	SALES OR USE TAX	COMMODITY CODE	OTHER CHARGES CODE	AMOUNT	AOS "M" NUMBER
1.	108	SQ. FT.	.30	SQ. FT.	KAYLO-20 BLOCK INSULATION 18" X 36" X 1" THK PIECES (54 SQ. FT./CTN) MFR BY OWENS - CORNING FIBERGLAS CORP.)						
CONFIRMING 12/28/64											
											
											
SDH											

BUYER L. H. LENNART

A. O. SMITH CORPORATION

J. H. Roberson

GENERAL PURCHASING AGENT

ACKNOWLEDGE EXCEPTIONS ONLY

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS
SET FORTH ON BOTH SIDES HEREOF
INVOICE EACH PURCHASE ORDER SEPARATELY IN DUPLICATE OR
AS INDICATED ABOVE
SHOW TAX SEPARATELY ON INVOICE

- A. SET UP
- B. FEDERAL EXCISE TAX
- C. FLAT ORDER CHARGE
- D. INSURANCE
- E. TESTING
- F. TOOLING
- G. PATTERN
- H. CUTTING