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SHIPPER'S NO. 840255	DISTRICT SEA	DATE ENTERED 04-21-70	CUSTOMER'S ORDER NO. 330M 903800	INVOICE AND SHIPPING DATE 05-13-70	INVOICE NUMBER SL 5- 0865
TERMS NET 30 DAYS					CAR INITIALS AND NO 04-30-70

PREPAID OR COLLECT-ROUTING

PPD CITY DELY BY SUNSET TRANSFER & STGE INC

DELIVERY F.O.B.

ST LOUIS MO F/PPD

SHIPPED FROM SPOKANE	WHSE. CODE 1320	BOOKED THRU 1136	COPIES CODE 3-1-3	CUST FORM 02-020-383236
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S
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P
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T
KAISER ALUMINUM & CHEMICAL CORP
MEAD WORKS
P O BOX 8217
SPOKANE WA 99207

1-ORG DIV
CONTR ACCTG B2N

S
H
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P
P
E
D
T
MEAD WOR KS WHSE
MEAD WA

0129-063-46-0-A-10043379

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 54 GAL DRUM -030 PYDRAUL 150 2-M-1-4591-150-11-0001-02-01 509. *	54. GL	4.20 U	226.80
PLUS WASHINGTON STATE TAX 0000-437.46-000		4.5 %	10.21
SEATTLE WA CITY SALES TAX 0000-437.46-177		.50 %	1.13
STUFFEL AG			238.14T

SHIPPING DATE	ARRIVAL DATE
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0377880

WATER_PCB-00039146