

**ABERDEEN, MISSISSIPPI**

12-6-72

|                    |                 |             |              |                               |
|--------------------|-----------------|-------------|--------------|-------------------------------|
| PURCHASE ORDER NO. | REQUISITION NO. | PRO. NUMBER | INVOICE DATE | DATE REC'D.<br><i>12-7-72</i> |
|--------------------|-----------------|-------------|--------------|-------------------------------|

Continental Oil Co.

Low

[illegible]

S. C. P. R.

| FREIGHT | EXPRESS | P.P. | DELIVERED | PICK UP | CHGS. PD. | CHARGES COLLECT - AMOUNT |
|---------|---------|------|-----------|---------|-----------|--------------------------|
|---------|---------|------|-----------|---------|-----------|--------------------------|

[illegible]

REMARKS

No. 39718

REC'D.  
BY:

REC'D. *S. D. Carter* For Department  
BY: *S. D. Carter* DTH  
TUCKER PRINTING COMPANY, AB

DTH 000004768