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SHIPPER'S NO. 475217	DISTRICT LA	DATE ENTERED 02-27-70	CUSTOMER'S ORDER NO. 33219	INVOICE AND SHIPPING DATE 03-03-70	INVOICE NUMBER SL 3-0371
TERMS NET 30 DAYS				03-03-70	CAR INITIALS AND NO.

PREPAID OR COLLECT-ROUTING
PPD YOUNGER BROS

DELIVERY F. O. B.

ST LOUIS MO

SHIPPED FROM ST LOUIS MO	WHSE. CODE 0001	BOOKED THRU 1936	COPIES CODE 2-1-2	CUST. FORM 02-020-369875
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ITT CONTROLS & INSTRUMENTS
801 ALLEN AVE
GLENDALE CA 91201

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SAME

0245-023-04-0-A-10042100

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
1 3500 GAL T/T -012			
HYDRAUL 312			
2-M-1-6760-312-11-0001-02-01			
32760. *	3538. GL	2.15 U	7606.70
PLUS FRT FRM STLOUIS MO M/W	42000. LB	2.90 C	1218.00
LOS ANGELES CA COUNTY TAX			
0000-437.04-091		1. %	76.07
PLUS CALIF STATE TAX			
0000-437.04-000		4. %	304.27
32760NET WT DIV LBS PER GAL 9.26 EQ 3538 GALLONAGE			
DAVIES			
61360			
28600			
32760			
MG			9205.04T

SHIPPING DATE	ARRIVAL DATE
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DSW 403452

STLCOPCB4101559