1	1/23/75	PALMYRA	3	23
	CUSTOMER'S ORDER NO.	ORDER - INVOICE NO.	SP	F.O.B.
	8565	118-5-10065	07?	SP
			TAX CODES	
		81467-3	VF-087	

SHIP TO

WILLIAM H. SWAN & SONS, INC
100 EAST 22ND 1ST
NORFOLK, VA 23517

SPECIAL BILLING INSTRUCTIONS

RECEIVED
1 24

ORDER - INVOICE NO.	CUSTOMER'S ORDER NO.
T18-5-10065	8565

SOLD TO

SAME

1—BEST WAY - COLLECT, 2—BEST WAY - PREPAID, 3—PARCEL POST

DO NOT TYPE IN THIS AREA
272131

1	QUANTITY ORDERED	INV. NO.	DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE
1	2		11006-1246	SI	PG	58.14
	/0		12094-1246			
			13095-1246			
			16003-1246			
			432/261 RH T&B W/8474			
			D FILLER			
			14 X 15-1/2 X 5 432 C			
			W/8474 D FILLER/261 RH			
			T&B/261 B			

E BELOW FOR FACTORY USE

ORM 0931 PRINTED IN U.S.A.

ORDER MASTER

PLAINTIFF'S EXHIBIT
GS-50
Blumberg No. 6113

DATE	SHIPPING POINT	SOLD TO	SHIP TO
11/2[illegible]/75	PALMYRA, N. Y.	81467-3	81467-3

CUSTOMER'S ORDER NO	OUR INVOICE NO	SP	T	G	F.O.B.
8561	118-5-10065	070	23	5	SP

TAX CODES: [illegible]

REN

SOLD TO: [illegible]
[illegible]
[illegible]
NORFOLK VA 23517

SHIP TO: [illegible]

[illegible]

GARLOCK INC.
D-U-N-S NO. 221-0920 PALMYRA, N.Y.

TERMS: NET 30 DAYS

REMIT WITH DUPLICATE COPY OF INVOICE TO

GARLOCK INC.
P.O. BOX 646
BUFFALO, N.Y. 14240

INVOICE DATE 02/17/75

SHIPPED VIA U.P.S.

DATE SHIPPED [illegible]

SHIPPED: PARTIAL [ ] COMPLETE [X]

ALL SALES ARE SUBJECT TO GARLOCK WARRANTY AND OTHER TERMS AND CONDITIONS OF SALE SHOWN ON REVERSE SIDE.

SECT. NO.	QUANTITY ORDERED	PRODUCT CODE AND DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
1	2.0	11006-1246 STYLE 432	ST	PC	52.140		2.	1[illegible]
		12094-1246						
2		13095-1246						
		16003-1246						
		CHEVRON SET						
3	2	[illegible]	ST	PC	[illegible]		TRANS.	1.
	70	[illegible]					TOTAL	1[illegible]5.

CENTRAL BILLING

FORM OSR11 REV. 5-68 PRINTED IN U.S.A.

SEC	DATE	SHIPPING POINT	G	T	CUST CODE
1	1/22/75 1/22/75	PALMYRA	3	23	

CUSTOMER'S ORDER NO	ORDER - INVOICE NO.	SP	F.O.B.
8565	118-5-10065	070	SP

TAX CODES: W-087

81467-3

272131

SHIP TO:
WILLIAM H. SWAN & SONS, INC
100 EAST 22ND ST
NORFOLK, VA 23517

11# 1.78

COP

ORDER - INVOICE NO.	CUSTOMER'S ORDER NO.
118-5-10065	8565

SOLD TO:
SAME

INVOICE DATE
DATE RECEIVED AT SHIPPING POINT
SHIPPED VIA UPS
DATE SHIPPED 2/17
SHIPPED - PARTIAL ☐ COMPLETE ☑

SHIP CODE 1 — 1—BEST WAY - COLLECT, 2—BEST WAY - PREPAID, 3—PARCEL POST

1 SEC. NO	QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M		TO BE SHIPPED	BACK ORDERED	SHIPPED	AMOUNT
	X		(2.14)							
1	2		11006-1246 (7)	ST	PC					
	10		12094-1246							
			13095-1246						2	
			16003-1246							
			432/261 RH T&B W/8474							
			D FILLER						5	
			14 X 15-1/2 X 5 432 C							
			W/8474 D FILLER/261 RH							
			T&B/261 B							
		3/4	18190 - Instl						10	
									2	
									2	
									8	

JAN 23 1975

SHIPPING NOTICE

A 0931 PRINTED IN U.S.A.

FEB 14 1975