COP SPECIAL BILLING REQUEST BL2 — NEW TRANS. [XX] A — RECYCLE CHANGE [ ] C — RECYCLE DELETE [ ] D — DIV. 2 — SEQ. NO.

BILL TO

NAME, CITY & STATE
TECHNICAL COATINGS CO
SANTA CLARA CA 95050

MAXIMUM 35 CHARACTERS PER LINE
616
617
618
619
620

SHIP TO

625
626
627
628

CUSTOMER ORDER NO. 606: 9931
DATE SHIPPED 603: 110471
CUST. TYPE DISTR. [ ] D SUBS. [ ] L 643
COPIES CODE + 3RD DIGIT COPIES 610
LIST NAMES BELOW
621
622
623
624

MIP TRANS CODE 609: CUST [X] 015 IDV [ ] 025 OTHER [ ]
WHSE 612: 1133
TERMS 650
MODE 614
CUSTOMER ID 601: 10078091
PPD OR COL 605: [ ] PPD [ ] COL
CAR NO. 613
TERMS ALPHA (SEE CODES) 651
SHIPPED FROM ALPHA 611: LOS ANGELES CA
CUSTOMER SERVICE REPRESENTATIVE 607: J ALLDREDGE

CODES

TERMS 650-651
REQUIRED IF P/L 666 = CD OR E
010 — NET 10 DAYS
020 — NET 30 DAYS

MODE TRANSP 614
1 — RAIL
2 — TRUCK
3 — BOAT
4 — OTHER

FOB 655
A — FRT. PAID
P — FRT. COL
E — FRT. EQ

TRANS. 001 — DATA REQ.
D — DEBIT
C — CREDIT
R — RETURN 611 612
I — INVOICE - NO CUST. PROD. FILE

P/L TYPE 666 - DATA REQ.
A — DISC. 638-648
B — FRT. 639-640
C — RET. CONT. 650
D — SPEC. PKG. 651
E — MISC. 667

REASON

MAXIMUM 30 CHARACTERS PER LINE — TICK MARKS = 30 TYPE SPACES

629: CREDIT FOR MATERIAL RETURNED
630: TO LOS ANGELES ~~CA~~ BILLED ON INV
631: 14 11 14470 DATED 11 04 71
632:
633:
634:
635:
636:

PROD

SEQ. NO.	AC ORD	TRANS. & SHIPPER NO.	ITEM	SUPER CODE	SLS ANAL	FOB	644 PRODUCT 646 FOB PT. 647 FRT EQ PT.
ABOVE		001 R4612693	002 1	638 01755A	642 03	645	AROCLOR 6062

NO. CONT.	CONT. WT.	UNIT MS.	INVENTORY WT.	SALES WT.	PRICE	UNIT	AMOUNT
648 1	639 600	640 LB	652 600	653 600	654 .2950	655 LB	656 177.00

P/L

P/L NO.	FOR PLUS LESS 657	NO.	USE LINE NUMBERS 658 THRU 665 TO EXPLAIN — EXPLANATION (30 CHARACTERS PER LINE)	TYPE 666	ACCT. CODE 667	AMOUNT 672
006	#1 LESS	658	HANDLING CHARGE AT 10 % PC	A		17.70
		659				
		660				
		661				

PROD

SEQ. NO.	AC ORD	TRANS. & SN (OR) SHIPPER NO.	ITEM	SUPER CODE	SLS ANAL	FOB	644 PRODUCT 646 FOB PT. 647 FRT EQ PT.
		001	002	638	642	645	

NO. CONT.	CONT. WT.	UNIT MS.	INVENTORY WT.	SALES WT.	PRICE	UNIT	AMOUNT
648	639	640	652	653	654	655	656

P/L

P/L NO.	FOR PLUS LESS 657	NO.	USE LINE NUMBERS 658 THRU 665 TO EXPLAIN — EXPLANATION (30 CHARACTERS PER LINE)	TYPE 666	ACCT. CODE 667	AMOUNT 672
006						

PROD

SEQ. NO.	AC ORD	TRANS. & SHIPPER NO.	ITEM	SUPER CODE	SLS ANAL	FOB	644 PRODUCT 646 FOB PT. 647 FRT EQ PT.
		001	002	638	642	645	

NO. CONT.	CONT. WT.	UNIT MS.	INVENTORY WT.	SALES WT.	PRICE	UNIT	AMOUNT
006	639	640	652	653	654	655	656

P/L

P/L NO.	FOR PLUS LESS 657	NO.	USE LINE NUMBERS 658 THRU 665 TO EXPLAIN — EXPLANATION (30 CHARACTERS PER LINE)	TYPE 666	ACCT. CODE 667	AMOUNT 672
006						

DSW 414924

PREPARED BY: P.A. Gerrein 12/02/71 — DATE — APPROVED BY — DATE — TOTAL AMT. 673: 159.30

IN-1108

STLCOPCB4102173