

1 9/11/75 — PALMYRA, N.Y. — 3 23

CUSTOMER'S ORDER NO. 8844 — ORDER - INVOICE NO. 118-5-10834 — SP — F.O.B. 070 S.P.

TAX CODES

SHIP TO: WILLIAM H. SWAN & SONS, INC. 814673
100 EAST 22ND ST.
NORFOLK, VIRGINIA 23517

087-W
SPECIAL BILLING INSTRUCTIONS

RECEIVED
30

ORDER - INVOICE NO. 118-5-10834 — CUSTOMER'S ORDER NO. 8844

SOLD TO: SAME

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

OR SHIP UPS AS SOON AS POSS.

DO NOT TYPE IN THIS AREA
328745

1	QUANTITY ORDERED	INQ. NO.	DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE
	16 SETS 80		11199-0728 12203-0728 13203-0728 #532 2-1/4 X 3-1/4 X 1-T 5-C 1-B	ST	PC	9.32

SPACE BELOW FOR FACTORY USE

FORM G931 PRINTED IN U.S.A. ORDER MASTER

[illegible] 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 846
BUFFALO, N.Y. 14240

CUSTOMER'S ORDER NO.	OUR INVOICE NO.	SP	T	G	F.O.B.
[illegible]	[illegible]	[illegible]	25	[illegible]	[illegible]

TAX CODES

REN

SOLD TO

[illegible] & SONS INC
[illegible]
[illegible]
[illegible] VA 23517

SHIP TO

[illegible]

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

INVOICE DATE 11/05/75

SHIPPED VIA U.P.S.

DATE SHIPPED 11/05/75

SHIPPED: PARTIAL [ ] COMPLETE [X]

SECT. NO.	QUANTITY ORDERED	PRODUCT CODE AND DESCRIPTION	PRICE U/M	COST U/M	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
1	16.0	11199-0728 STYLE 532	ST	PC	9.320		16.0	149.1
		12204-0728						
		13203-0728						
		CHEVRON 531						
							TRANS.	2.4
							TOTAL	150.5
		[illegible]	[illegible]	[illegible]	[illegible]			
		[illegible]						
		[illegible]						
		[illegible]						
		[illegible]						

CENTRAL BILLING

FORM G5811 REV 5/68 PRINTED IN U.S.A.

SEC	SHIPPING POINT				
1	10/29/75 9/11/75	PALMYRA, N.Y.	G 5	T 23	CUST CODE
CUSTOMER'S ORDER NO	ORDER - INVOICE NO.		SP 070	F.O.B. S.P.	
8344	118-5-10834		TAX CODES 037-W		

328745

SHIP TO
WILLIAM H. SWAN & SONS, INC.
100 EAST 22ND ST. 814673
NORFOLK, VIRGINIA 23517

8 #1.40

COP

ORDER - INVOICE NO.	CUSTOMER'S ORDER NO.
118-5-10834	8844

SOLD TO
SAME

INVOICE DATE
DATE RECEIVED AT SHIPPING POINT
SHIPPED VIA UPS
DATE SHIPPED 11-5
SHIPPED: PARTIAL ☐ COMPLETE ☑

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

OR SHIP UPS AS SOON AS POSS.

SEC NO	QUANTITY ORDERED	INQ. NO. DESCRIPTION	PRICE U/M	COST U/M		TO BE SHIPPED	BACK ORDERED	SHIPPED	AMOUNT
1	16 SETS 80	11199-0728 12203-0728 13203-0728 (11-14 46)	ST	PC				16	
		# 532						Sets	
	S	2-1/4 X 3-1/4 X 1-T 5-C 1-B							
		1/2 11461 - Instl 21301 21302 Instl						80 16 16	

SHIPPING NOTICE

FORM G931 PRINTED IN U.S.A.
NOV 4 - 1975