ELLIOTT COMPANY
(INCORPORATED)

REMIT TO: JEANNETTE, PA

WHEN REMITTING REFER TO

PURCHASER'S ORDER NO. AND DATE	REQ. NO.	CONTRACT NO.	DATE ENTERED	S.O.-M.O. NO.	GENERAL ORDER NO.
M04S-54591	104-7000	56-60-54591	6/1/56	ORIG E 108139	JS21-9237

INVOICE DATE | INVOICE NO.

SOLD TO: INSPECTOR OF NAVAL MATERIAL, U.S.N.
401 OLD POST OFFICE BLDG.
PITTSBURGH 19, PENNA.

DATE SHIPPED

SHIPPED FROM

HOW SHIPPED

SHIP TO: RECEIVING OFFICER
NAVAL REPAIR FACILITY
SAN DIEGO, CALIFORNIA.

ROUTE

MARK: GOV. B/L

TERMS: NET 30 DAYS (NO CASH DISCOUNT ALLOWED)

F.O.B.: JEANNETTE PA

TRANSPORTATION CHARGES: PREPAID ☐ CHARGE ☐ NO CHARGE ☐ COLLECT

CAR INITIALS & NO.

ITEM	QUAN.	DESCRIPTION	F.I.C.	CAT. DWG. NUMBER	MAT'L	PATT. NO., DWG. NO., AND/OR DETAILED DESCRIPTION
1	15	HM60ECJ-20004 NH30069-84 ITEM #2 SPRAY VALVE LOCKWASHER	S	NH30051-102		
		PACKAGE CONTROL NO. 1120101-01				
		Jar 246, 500# Den Hth Sp #5011 TO 5148				
		NAVAL INSPECTION AT JEANNETTE				
		DO-A-3-DMS-REG #1				
		PRESERVATION & PACKAGING REQUIRED				
		THE FOLLOWING IDENTIFICATION SHALL APPEAR ON EACH				
		UNIT PACKAGE IN THE ORDER LISTED.				
		FEDERAL STOCK NUMBER				
		STANDARD NAVY STOCK NUMBER				
		NOMENCLATURE				
		QUANTITY AND UNIT OF ISSUE				
		CONTRACT OR ORDER NUMBER				
		SUPPLIERS NAME AND ADDRESS				
		DATE PACKAGED				
		PACKAGED METHOD (REF. MIL-P-116-B)				
		INCLUDING SUB-METHOD FOR 1A-1C-11				
		NOTE.- BALANCE OF ORDER ALREADY SHIPPED & BILLED ON JR21-0763-2				

S.O.—SERIAL NO.

Orig E 108139

REPAIR RECORD

OUR JS21-9237

SPECIAL ENGINEERING INSTRUCTIONS: