SOUTHERN RAILWAY SYSTEM—PURCHASE REQUEST

RECEIVING COPY TO:

PURCHASE ORDER NO.	AGREEMENT NO.	DATE
15696	719230	10-26-81

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

VENDOR: G. E. Co.

REMARKS:

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX	TERMS	MATERIAL REQUIRED BY
☐ YES ☐ NO	☐ TAXABLE ☐ NON-TAXABLE EXEMPTION NO.	Net 30	
	F.O.B.	ROUTE	

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION	LEAVE BLANK	
1	48 (12) (44)	201		115X2048 Gasket	2J3233	JJ
2	12	201		115X1905 "O" Ring	2J3235	JJ
3	24	201		115X 1930-1 Oil Seal	2J3242	JJ
4	16	201		128X1006 Gasket	2J3243	JJ
5	16	201		128X1358 Seal	2J3244	JJ
6	12	201		115X1840 "O" Ring	2J3245	JJ
7	16	201		115X1266-2 Gasket	2J3248	JJ
8	48	201		115X1830 "O" Ring	2J3249	JJ
9	24	201		128X1359 Gasket	2J3254	JJ
10	12	201		128X1357 "	2J3255	JJ
11	40	201		115X1146 "O" Ring	2J3256	JJ

PREPARED BY	DATE	REQUISITION NO.	MATERIAL FOR LOCATION
J. Morgan	10-26-81	783772	
APPROVED BY	DATE	FILE NO.	BUYER: E R White

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

	VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41) DAY (42-43) YR (44)	INVOICE NO. (45-59)
1	FV5755		[redacted]						
2									
3									

	COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC S/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. NO. (99)	X (100)	PURCHASE ORDER NO. (101-106)
1	15010	221									15696
2											
3											

1947

GENERAL ELECTRIC

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION

PO BOX 102251-68 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

STOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
5A3 42510 221	10 24 81	314 5842430	314-22714	11 04 81	1

BILLED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
2714	11 04 81	ATLANTA, GA.	SOUTHERN TRAIL	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
[illegible]	44	115X2748 CUST NO 2J3233 JJ	GASK-COVER	.32		14.08
[illegible]	16	115X1925 CUST NO 2J3235 JJ	O RING	.28		4.48
4	16	128X1006 CUST NO 2J3243 JJ	GASKET	1.37		21.92
5	16	128X1358 CUST NO 2J3244 JJ	ELBOW SEAL	38.50		616.00
6	12	115X1840 CUST NO 2J3245 JJ	O RING	.62		7.44
7	16	115X1266-2 CUST NO 2J3248 JJ	GASKET	.47		7.52
9	24	128X1359 CUST NO 2J3254 JJ	TURBO GASK	4.61		110.64
10	12	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	3.37		40.44
11	40	115X1146 CUST NO 2J3256 JJ	O RING	.17		6.80
		TOTAL COMPLETE SHIPMENT				829.52
		TOTAL AMOUNT BILLED				829.52

PROCESSED
NOV 19 1981
REC'D 11/5/81
DISC. AWJR

1948

3D 1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

SOUTHERN RAILWAY SYSTEM PURCHASE ORDER

RECEIVING COPY TO:

15512 | 1719230 | 10-6-81

PURCHASE ORDER NO. | AGREEMENT NO. | DATE

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

VENDOR: J. E. Q.

REMARKS: [illegible] Gat. to [illegible] 10-6 Unit 3470 None anywhere

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT ☐ YES ☑ NO

SALES TAX ☐ TAXABLE ☑ NON-TAXABLE EXEMPTION NO. 2175-80-0850

TERMS Net 30

MATERIAL REQUIRED BY

F.O.B. Atl

ROUTE Delv

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
1	12	ea		115X2137 Gasket	2J3246	JJ
2	100	ea		115X1830 "O" Ring	2J3249	JJ
3	24	ea		128X1357 Gasket	2J3255	JJ
4	20	ea		115X1146 "O" Ring	2J3256	JJ
5	12	ea		115X1902-1 " "	2J3257	JJ
6	2	ea	Pick up	339B949P14 Temp Switch	41010	NN
7	8	ea		115X2262 Seal	2J3258	JJ
8	8	ea		115X2249 "	2J3259	JJ
9	96	ea		499A912AEP5 Gasket	2J3314	KK
10	48	ea		499A912AEP7 "	2J3315	KK
11	48	ea		499A912AEP9 "	2J3316	KK

D Morgan 10-6-81

PREPARED BY | DATE

REQUISITION NO. 783826

MATERIAL FOR LOCATION

FILE NO.

BUYER: E R White

APPROVED BY | DATE

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE NO (41)	DAY (42-43)	YR (44)	INVOICE NO. (45-59)	
V5755											1
											2
											3

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC S/L (73-76)	SETTL CODE (77-78)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. NO. (99)	X (100)	PURCHASE ORDER NO. (101-105)	
42010	221									15512	1
											2
										1949	3

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
PO BOX 102251 6R ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

TOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
5512 42212 221	10 26 81	314 SR415946	394-22615	10 29 81	1

BILLED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

HIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
[illegible]	10 28 81	ATLANTA, GA.	SOUTHERN TRAIL	

TEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
1	12	115X2137 CUST NO 2J3244 JJ	O RING	.48	.980	5.64
	100	115X2427 REPLACES 115X1830 CUST NO 2J3249 JJ	O RING	.65		65.00
	24	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	3.37		80.88
4	20	115X1146 CUST NO 2J3256 JJ	O RING	.17		3.40
5	12	115X1902-1 CUST NO 2J3257 JJ	O RING	4.45		53.40
7	8	115X2262 CUST NO 2J3258 JJ	O RING	.99		7.92
8	8	132X1492 REPLACES 115X2249 CUST NO 2J3259 JJ	QUAD RING	1.21		9.68
10	48	499A912AEP7 CUST NO 2J3315 KK	GASKET	3.76	.980	176.87
		TOTAL COMPLETE SHIPMENT				402.79
		TOTAL AMOUNT BILLED				402.79

PROCESSED
NOV 10 1981
REC'D 10/28/81
DISC. AWJr.

1950

D 1822 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

INVOICE NO. & INVOICE DATE TO:

SOUTHERN RAILWAY SYSTEM—PURCHASE REQUISITION

RECEIVING COPY TO:

15247	919238	8/26/81
PURCHASE ORDER NO.	AGREEMENT NO.	DATE

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE

REMARKS: item # 4 sent to Mr Maxwell 8/31

RECOMMENDED SOURCE:

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

VENDOR: T. R. O

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT ☐ YES ☐ NO

SALES TAX ☐ TAXABLE ☐ NON-TAXABLE EXEMPTION NO.

F.O.B. | ROUTE | TERMS | MATERIAL REQUIRED BY

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
	8	ea		1X2500 Valve	2J3222	(PP)
	24	ea		2X2442 "	2J3231	(JJ)
	32	ea		115X1905 "O" Ring	2J3235	(JJ)
	24	ea	RUSH P.R.	115X1930-1 Oil Seal	2J3242	(JJ)
	36	ea		128X1006 Gasket	2J3243	(JJ)
	32	ea		128X1358 Seal	2J3244	(JJ)
	12	ea		115X2137 Gasket	2J3246	(JJ)
	76	ea		115X1266-2 "	2J3248	(JJ)
	100 (29) (71)	ea		115X1830 "O" Ring	2J3249	(JJ)
	24	ea		128X1357 Gasket	2J3255	(JJ)
	20	ea		115X1146 "O" Ring	2J3256	(JJ)

Morgan 8/28/81

PREPARED BY | DATE

REQUISITION NO. 776541

MATERIAL FOR LOCATION

FILE NO.

APPROVED BY | DATE

BUYER: R. H. Browning

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41) DAY (42-43) YR (44)	INVOICE NO. (45-59)	
755									1
							1951		2
									3

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC S/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-91)	QUANTITY (93-98)	SERV. NO. (99)	X (100)	PURCHASE ORDER NO. (101-106)
42010	221									15247

GENERAL ELECTRIC

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
P.O. BOX 102251 68 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

STOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
[illegible]	[illegible] 25 81	314 [illegible]	314-22367	09 [illegible] 81	1

BILLED TO 532270[illegible]
SOUTHERN RAILWAY CO
7[illegible] WINDSOR ST S W
ATLANTA GEORGIA [illegible]

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
[illegible]	[illegible] 81	[illegible]	SOUTHERN TRAIL	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
[illegible]	3	[illegible] CUST NO 2J[illegible] JJ	O RING	.26		[illegible]
[illegible]	36	128X[illegible] CUST NO 2J3243 JJ	GASKET	1.37		49.32
[illegible]	12	115X2137 CUST NO 2J3246 JJ	O RING	.48	.980	5.64
9	29	115X2420 REPLACES 115X1830 CUST NO 2J3249 JJ	O RING	.65		18.85
10	24	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	3.37		80.88
11	20	115X1146 CUST NO 2J3256 JJ	O RING	.17		3.40
		TOTAL COMPLETE SHIPMENT				166.41
		TOTAL AMOUNT BILLED				166.41

PROCESSED
SEP 23 1981
REC'D 9/14/81
DISC. S.A.K.

1952

SBD 1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE. INVOICE COPY

SOUTHERN RAILWAY SYSTEM PURCHASE ORDER

RECEIVING COPY TO:

13664 | 719230 | 3/5/81
PURCHASE ORDER NO. | AGREEMENT NO. | DATE

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)
SOUTHERN RAILWAY CO. c/o:

VENDOR: G.E.C.

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

REMARKS: Confirmed 3/7/81

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX	TERMS	MATERIAL REQUIRED BY
☐ YES ☒ NO	☐ TAXABLE ☒ NON-TAXABLE EXEMPTION NO. R175 80	Net 30	
	F.O.B. AFC	ROUTE	

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION	LEAVE BLANK
1	4			41B5602 P4 Rolling	~~4L434~~
2	8			N900P50B Ring	4L1342
3	80			132X1350-1 Filter	RL
4	20			114X1150 Grooved	
				Main Bearing	
5	6			128X1413 Gasket	JT3116
6	10			128X1006	JT343
7	12			128X1357	
8	20			128X1357	JT7255
9	6			41A2134P5P1	JT317
10	100			115X3363 O' Ring	JT3143

PREPARED BY: J Morgan DATE: 3/5/81
REQUISITION NO. 755570
MATERIAL FOR LOCATION
APPROVED BY DATE
FILE NO.
BUYER:

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41)	DAY (42-43)	YR (44)	INVOICE NO. (45-58)
V5755										

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC S/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT CODE (88-89)	QUANTITY (93-98)	SERV. NO. (99)	X (100)	PURCHASE ORDER NO. (101-106)	
4270	221									1366	1
											2
											3

1956

GENERAL ELECTRIC

SEND PAYMENT SHOWING INVOICE NO & INVOICE DATE TO:
GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
[illegible] 102251 [illegible] ANNEX
[illegible] 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO:	ORDER DATE	GE REFERENCE NO:	INVOICE NUMBER	INVOICE DATE	PAGE
13664 42010 221	03 05 81	314 SR35062A	[illegible] 21283	[illegible]	1

BILLED TO: 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO: 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERM PER APPLICABLE PRICE BOOK.
21283	04 03 81	ATLANTA, GA.	SOUTHERN TRAIL	

[illegible]	[illegible]	PART NUMBER	PART NAME [illegible]	UNIT PRICE	[illegible]	EXTENDED AMOUNT
5	6	128X1413 CUST NO 2J3116 PP	GASKET	5.22		31.32
6	10	128X1006 CUST NO 2J3243 JJ	GASKET	1.30		13.00
7	12	128X1359 CUST NO 2J3254 JJ	TURBO GASK	4.37		52.44
8	24	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	3.20		76.80
9	6	41A213495P1 CUST NO 2J3118 PP	GASKET	9.18		55.08
		TOTAL COMPLETE SHIPMENT				228.64
		TOTAL AMOUNT BILLED				228.64

PROCESSED 020-[illegible]
MAY 04 1981
REC'D 4/3/81
DISC. SATC

1957

D 1622 5-73 SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE

INVOICE COPY

RECEIVING COPY TO:

16190 — 719233 — 1-4-82

PURCHASE ORDER NO. AGREEMENT NO. DATE

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

VENDOR: G.E.Co.

- [ ] Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.
- [ ] Confirms order already placed. DO NOT DUPLICATE!

REMARKS:

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX		TERMS	MATERIAL REQUIRED BY
[ ] YES [ ] NO	[ ] TAXABLE	[ ] NON-TAXABLE EXEMPTION NO.		
	F.O.B.	ROUTE		

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
1	2	EA		124X1027-2 SPRING	Watson	
2	6	EA		124X1056 ROLLER		
3	6	EA		124X1077 PIN		
4	2	EA		N509P1918 JEWEL		
5	8	EA		128X1006 Gasket	2J3243	JJ
6	12	EA		128X1357 "	2J3255	JJ
7	~~2~~ 2	EA		~~176461~~ 115X2075 Gasket Oil Filler	2J3233	
8	6	EA		41A243776 P1 Gasket	2J3274	
9	~~48~~ 18 30	EA		499A912AEP5 "	2J3314	
10	48	EA		499A912AEP7 "	2J3315	KK

1/4/82

REQUISITION NO. 806429 MATERIAL FOR LOCATION Watson

PREPARED BY DATE

1/7/82 FILE NO. BUYER:

APPROVED BY DATE

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41)	DAY (42-43)	YR (44)	INVOICE NO. (45-59)	
V5755											1
											2
											3

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC G/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (90-95)	SERV. MO (96-97)	X (98)	PURCHASE ORDER NO. (101-106)	
42#18	227									16190	1
											2
											3

2015

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
PO BOX 102251 68 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
[illegible]	[illegible]	314 SP[illegible]	314-23114	01 22 82	1

BILLED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
23114	[illegible]	ATLANTA, GA	SOUTHERN TRAIL	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
[illegible]	2	124X1027-2 CUST NO WATSON	BEARING	8.27		16.54
[illegible]	8	125X1006 CUST NO 2J3247 JJ	GASKET	1.37		10.96
[illegible]	12	125X1357 CUST NO 2J325 JJ	GASK-MAIN	3.37		40.44
[illegible]	2	115X2075 CUST NO 2J3233	GASK-SD CV	.98		1.96
9	30	499A912AEP5 CUST NO 2J3314	GASKET	2.16	.980	63.50
10	48	499A912AEP7 CUST NO 2J3315 KK	GASKET	3.76	.980	176.87
		TOTAL COMPLETE SHIPMENT				310.27
		TOTAL AMOUNT BILLED				310.27

PROCESSED
JAN 29 1982
REC'D 1/22/82
DISC. HT

2016

3D 1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

SOUTHERN RAILWAY SYSTEM - PURCHASE REQUEST

RECEIVING COPY TO:

16349 | 717230 | 1-21-82
PURCHASE ORDER NO. | AGREEMENT NO. | DATE

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

Cancelled 1-15

VENDOR: T.E.C.

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

REMARKS: Terms 1-10 Conf. to J. Marshall 1/21

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX TAXABLE	NON-TAXABLE EXEMPTION NO.	TERMS	MATERIAL REQUIRED BY
YES / NO	F.O.B.	ROUTE	Net 30	

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
1	82 / 88		ATL	121X1157 Seal	2J282	
2	12	ea	ATL	115X2111 Gasket	2J326	JJ
3	4	ea	Non stock	1X2500 "	2J324	PP
4	8	ea	ATL	115X1840 "O" Ring	2J345	JJ
5	24	ea	ATL	128X1357 Gasket	2J325	JJ
6	96	ea	52 ATL 44 St Louis	499A912AEP9 Gasket	2J336	KK
7	12	ea	ATL	8805492P1 "	2J342	JJ
8	~~24~~	ea		~~4XA222129P1~~	2J349	JJ
9	48	ea	ATL	115X2241-1 "	2J340	
10	24	ea	ATL	115X1209 "	2J348	

D. Morgan 1-21-82

PREPARED BY | DATE

REQUISITION NO. 767467

MATERIAL FOR LOCATION

FILE NO.

BUYER: R. A. Downing

APPROVED BY | DATE

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41) DAY (42-43) YR (44)	INVOICE NO. (45-55)
15756	[illegible]				[illegible]		[illegible]	

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC S/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. NO. (99)	X (100)	PURCHASE ORDER NO.
43010	221									16349

2017

GENERAL ELECTRIC

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
PO BOX 102251 58 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PA
[illegible]	[illegible]	[illegible]	314-23177	01 22 82	

BILLED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TE PER APPLICABLE PRICE BOOK
[illegible]	[illegible]	ATLANTA, GA.	[illegible]	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
[illegible]	12	[illegible] CUST NO 3J2[illegible]	GASKET-[illegible]	4.4[illegible]		[illegible]
[illegible]	12	115X2111 CUST NO 2J326	GASKET	.9[illegible]		[illegible]
4	[illegible]	115X[illegible] CUST NO 2J3245	O RING	.62		[illegible]
5	24	122X1357 CUST NO 2J3255	GASK-MAIN	3.37		[illegible].88
6	52	499A912AEP9 CUST NO 2J3316	GASKET	4.64	.980	236.45
7	12	8805492P1 CUST NO 2J342	GASKET	5.41		64.92
8	48	115X2241-1 CUST NO 2J34 40 SPD T3818	SEAL	.59		28.32
		TOTAL COMPLETE SHIPMENT				536.91
		TOTAL AMOUNT BILLED				536.91

PROCESSED

FEB 01 1982

REC'D 1/28/82

DISC. [illegible]

2018

SBD 1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE. INVOICE COPY

SOUTHERN RAILWAY

RECEIVING COPY TO:

DATE TO:

16444	719230	2-2-82
PURCHASE ORDER NO.	AGREEMENT NO.	DATE

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

VENDOR: 1. 2. 3.

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

REMARKS:

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX		TERMS	MATERIAL REQUIRED BY
☐ YES ☐ NO	☐ TAXABLE	☐ NON-TAXABLE EXEMPTION NO.		
	F.O.B.	ROUTE		

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
1	8	ea		115X1865 "O" Ring	2J3240	JJ
2	8	ea		128X1006 Gasket	2J3243	JJ
3	16	ea		128X1358 Seal	2J3244	JJ
4	6	ea		115X2137 Gasket	2J3246	JJ
5	8	ea		115X1266-2 "	2J3248	JJ
6	12	ea		115X1937 "	2J3250	JJ
7	4	ea		118X1892 "	2J3251	JJ
8	12	ea		491A316P1 "	2J3252	JJ
9	12	ea		128X1357 "	2J3255	JJ
10	28	ea		115X1146 "O" Ring	2J3256	JJ
11	12	ea		115X1902-1 " "	2J3257	JJ

J. Morgan 2-2-88

PREPARED BY DATE

REQUISITION NO. 767485

MATERIAL FOR LOCATION

FILE NO.

BUYER: J. H. Browning

APPROVED BY DATE

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41) DAY (42-43) YR (44)	INVOICE NO. (45-59)
V5755								

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC G/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-92)	QUANTITY (93-98)	SERV. MO. (99)	X (100)	PURCHASE ORDER NO. (101-106)	
42010	221									16444	1
											2
						2019					3

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
PO BOX 102251 98 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO	ORDER DATE	GE REFERENCE NO	INVOICE NUMBER	INVOICE DATE	PAGE
14444 42010 221	02 02 82	314 SR45057	314-23251	02 18 82	

BILLED TO 532278
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 532278
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF NO	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
23251	02 18 82	ATLANTA, GA.	SOUTHERN TRAIL	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED. AMOUNT
1	8	115X1865 CUST NO 2J3240 JJ	O RING	.89		7.12
2	8	128X1006 CUST NO 2J3243 JJ	GASKET	1.37		10.96
3	16	128X1358 CUST NO 2J3244 JJ	ELBOW SEAL	41.00		656.00
5	8	115X1266-2 CUST NO 2J3248 JJ	GASKET	.42		3.36
6	12	115X1937 CUST NO 2J3250 JJ	GASK-O DRN	.68		8.16
7	4	115X1892 CUST NO 2J3251 JJ	GASKET	.51		2.04
8	12	491A316P1 CUST NO 2J3252 JJ	GASKET	2.77		33.24
9	12	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	2.97		35.64
10	20	115X1146 CUST NO 2J3256 JJ	O RING	.18		3.60
11	12	115X1902-1 CUST NO 2J3257 JJ	O RING	3.93		47.16
		TOTAL COMPLETE SHIPMENT				807.28
		TOTAL AMOUNT BILLED				807.28

PROCESSED
MAR 02 1982
REC'D 2/18/82
DISC. HKT

2020

TSBD 1622 (5 73)

SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

SOUTHERN RAILWAY SYSTEM - PURCHASE REQUISITION

SHIP TO: (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

RECEIVING COPY TO:

16571 | 719230 | 2-11-82
PURCHASE ORDER NO | AGREEMENT NO. | DATE

VENDOR: J. F. Co.

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice

☐ Confirms order already placed DO NOT DUPLICATE!

REMARKS:

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX		TERMS	MATERIAL REQUIRED BY
☐ YES ☐ NO	☐ TAXABLE	☐ NON-TAXABLE EXEMPTION NO.		
	F.O.B.	ROUTE		

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
1	32	ea		128X1358 Seal	2J3244	JJ
2	12	ea		115X2137 Gasket	2J3246	JJ
3	16	ea		115X1266-2 "	2J3248	JJ
4	8	ea	2	118X1892 "	2J3251	JJ
5	24 (22)	ea		128X1357 "	2J3255	JJ
6	40	ea		115X1146 "O" Ring	2J3256	JJ
7	12	ea		115X1902-1 " "	2J3257	JJ
8	8	ea		115X2262 Seal	2J3258	JJ
9	8	ea		115X2279 "	2J3259	JJ
10	8	ea		115X2028 "O" Ring	2J3263	JJ
11	6	ea		41A210390P2 Gasket	2J343	JJ

D Morgan 2-11-82

PREPARED BY	DATE	REQUISITION NO. 874760	MATERIAL FOR LOCATION
APPROVED BY	DATE	FILE NO.	BUYER J. Browning

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41)	DAY (42-43)	YR (44)	INVOICE NO. (45-59)	
15755											1
											2
											3

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC S/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. MO. (99)	X (100)	PURCHASE ORDER NO. (101-106)	X (114)	
42010	221									16571		1
												2
												3

FORM 3518-6 (12/81)

2021

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION
PO BOX 102251 [illegible] ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO.	ORDER DATE	GE REFERENCE NO.	INVOICE NUMBER	INVOICE DATE	PAGE
[illegible]	[illegible]	[illegible]	314-23340	[illegible] 82	[illegible]

BILLED TO 532270F
SOUTHERN RAILWAY CO
723 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 532270F
SOUTHERN RAILWAY CO
723 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
[illegible]	[illegible] 82	ATLANTA, GA	SOUTHERN TRAIL	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
1	32	126X1355 CUST NO 2J3244 JJ	ELBOW STL	41.00		1,312.00
2	16	115X1266-2 CUST NO 2J3248 JJ	GASKET	.42		6.72
4	8	115X1882 ~~CUST NO 2J3251 JJ~~	GASKET	.51		4.08
5	2	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	2.97		5.94
6	40	115X1146 CUST NO 2J3256 JJ	O RING	.18		7.20
7	12	115X1902-1 CUST NO 2J3257 JJ	O RING	3.93		47.16
8	8	115X2262 CUST NO 2J3258 JJ	O RING	1.05		8.40
11	6	41A213495P1 REPLACES 41A213350P2 CUST NO 2J3263 JJ	GASKET	6.83		40.98
		TOTAL COMPLETE SHIPMENT				1,432.48
		TOTAL AMOUNT BILLED				1,432.48

PROCESSED
MAR 11 1982
REC'D 2/25/82
DISC. HAT

2022

1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION

PO BOX 102251 68 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

TOMER ORDER NO	ORDER DATE	GE REFERENCE NO	INVOICE NUMBER	INVOICE DATE	PAGE
6571 42011 221	02 11 82	314 SR45460	316-44514	02 22 82	1

BILLED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF NO	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
4514	02 22 82	ST. LOUIS, MO.	TRUCK PP	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
2	12	115X2137 CUST NO 2J3246 JJ	O RING	.51	.090	6.00
5	22	128X1357 CUST NO 2J3255 JJ	GASK-MAIN	2.97		65.34
		TOTAL COMPLETE SHIPMENT				71.34
		TOTAL AMOUNT BILLED				71.34

PROCESSED
MAR 05 1982
REC'D 3/2/82
DISC. HRT

2023

1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

SOUTHERN RAILWAY SYSTEM – PURCHASE REQUISITION – PURCHASING LOCATION

SHIP TO: USE RECEIVING COPY ADDRESS NOTED BELOW
SOUTHERN RAILWAY CO. c/o:

RECEIVING COPY TO

16778 | 719230 | 3-3-82
PURCHASE ORDER NO. | AGREEMENT NO. | DATE

VENDOR G.E.C.

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice.

☐ Confirms order already placed. DO NOT DUPLICATE!

REMARKS:

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT ☐ YES ☐ NO

SALES TAX ☐ TAXABLE ☐ NON-TAXABLE EXEMPTION NO.

F.O.B.

ROUTE

TERMS Net 30

MATERIAL REQUIRED BY

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION		LEAVE BLANK
1	16	ea		128X1358 Seal	2J3244	JJ
2	8	ea		115X1840 "O" Ring	2J3245	JJ
3	12	ea		128X1357 Gasket	2J3255	JJ
4	24	ea		115X1902 "O" Ring	2J3257	JJ
5	8	ea		115X2249 Seal	2J3259	JJ
6	6	ea		115X2075 Gasket	2J3273	JJ
7	12	ea		41A243796P1 "	2J3274	
8	10	ea		41A219499P361 "O" Ring	2J334	JJ
9	4	ea		115X1929 Gasket	2J338	JJ
10	48	ea		499A912AEP9 Gasket	2J3316	KK
11	12	ea		499A912AEP13 "	2J3320	KK

Noojin 3-3-82
PREPARED BY DATE

REQUISITION NO. 874858

MATERIAL FOR LOCATION

FILE NO.

BUYER Browning

APPROVED BY DATE

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (8-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41)	DAY (42-43)	YR (44)	INVOICE NO. (45-59)	
6755											1
											2
										2024	3

COST CENTER (60-64)	NAT 65-67 SVC 68-72 G/L (65-70)	ICC G/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. MO. (99)	X (100)	PURCHASE ORDER NO. (101-106)	X (114)	
42010	221									16778		1
												2

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION

PO BOX 102251 68 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO	ORDER DATE	GE REFERENCE NO	INVOICE NUMBER	INVOICE DATE	PAGE
[illegible]	[illegible]	314 5[illegible]215	316-45123	03 17 82	1

BILLED TO 532270F
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF. NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
[illegible]	[illegible]	[illegible]	[illegible]	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
1	12	10BX1357 CUST [illegible] 2J7255 JJ	CASE-MAIN	2.97		35.64
		TOTAL COMPLETE SHIPMENT				35.64
		TOTAL AMOUNT BILLED				35.64

PROCESSED
MAR 24 1982
REC'D 3/23/82
DISC. [illegible]

2025

O 1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY

SOUTHERN RAILWAY SYSTEM PURCHASE REQUISITION

SHIP TO (USE RECEIVING COPY ADDRESS NOTED BELOW)

SOUTHERN RAILWAY CO. c/o:

RECEIVING COPY TO:

17617 W33187 6-7-82

PURCHASE ORDER NO. AGREEMENT NO. DATE

VENDOR: G.F.Q.

☐ Prepay freight charges and add as a separate item on the face of your original invoice. Include copy of paid freight bill with your invoice

☐ Confirms order already placed. DO NOT DUPLICATE!

REMARKS:

RECOMMENDED SOURCE:

SUBJECT TO SRS INSPECTION PRIOR TO SHIPMENT	SALES TAX ☐ TAXABLE	☐ NON-TAXABLE EXEMPTION NO.	TERMS	MATERIAL REQUIRED BY
☐ YES ☐ NO	F.O.B.	ROUTE		

ITEM	QUANTITY	UNIT	SRS NUMBER	DESCRIPTION	LOC	LEAVE BLANK
1	24	ea		115X1705 "O" Ring	2J3336	JJ
2	12	ea		115X1714-1 Gasket	2J3337	JJ
3	12	ea		115X1715 "O" Ring	2J3338	JJ
4	32	ea		128X1353 Seal	2J3344	JJ
5	24	ea		115X1266-2 Gasket	2J3348	JJ
6	100	ea		115X1830 "O" Ring	2J3347	JJ
7	12	ea		128X1357 Gasket	2J3355	JJ
8	24	ea		115X1702-1 "O" Ring	2J3357	JJ
9	16	ea		115X226 Seal	2J3358	JJ
10	48	ea	12	499A912AEP5 Gasket	2J3314	KK
11	24	ea		499A912AEP10 "	2J3317	KK

PREPARED BY	DATE	REQUISITION NO.	MATERIAL FOR LOCATION
Morgan	6-7-82	867557	
APPROVED BY	DATE	FILE NO.	BUYER

FURNISH SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

VENDOR NO. (2-7)	NET AMOUNT (6-17)	DISTRIBUTION AMT. (8-17)	FREIGHT AMOUNT (19-24)	DISCOUNT AMOUNT (25-30)	TAX CODE (31-33)	TAX AMOUNT (34-39)	INV. DATE MO (41) DAY (42-43) YR (44)	INVOICE NO. (45-59)	
5755									1
							2026		2
									3

COST CENTER (60-64)	NAT 65-67 6VC 68-72 G/L (65-70)	ICC G/L (73-76)	SETTL CODE (77-79)	STATE (80-81)	AFE NO. (82-87)	DEPT. CODE (88-89)	QUANTITY (93-98)	SERV. MO. (99)	X (100)	PURCHASE ORDER NO. (101-106)	X (114)	
43010	891									17617		1
												2
												3

FORM 1518-6 (12/81)

GENERAL ELECTRIC

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO:

GENERAL ELECTRIC COMPANY
DISTRIBUTION SUPPORT OPERATION

PO BOX 102251 68 ANNEX
ATLANTA GA 30368

PAYMENT TERMS
NET CASH WITHIN 30 DAYS FROM DATE OF INVOICE

CUSTOMER ORDER NO.	ORDER DATE	GE REFERENCE NO	INVOICE NUMBER	INVOICE DATE	PAGE
[illegible]	[illegible]	[illegible]	316-47338	06 15 82	[illegible]

BILLED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPED TO 5322708
SOUTHERN RAILWAY CO
793 WINDSOR ST S W
ATLANTA GEORGIA 30315

SHIPPING REF NO	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORTATION TERMS PER APPLICABLE PRICE BOOK
[illegible]	[illegible]	ST LOUIS, MO	TRUCK [illegible]	

ITEM	QUANTITY	PART NUMBER	PART NAME	UNIT PRICE		EXTENDED AMOUNT
1	12	123X1357 CUST NO 233255 JJ	GASK-MAIN	2.97		35.64
1	12	446A[illegible] CUST NO 233314 KK	GASKET	2.39	.980	27.05
		TOTAL COMPLETE SHIPMENT				62.69
		TOTAL AMOUNT BILLED				62.69

PROCESSED
JUN 21 1982
REC'D 6-16-82
DISC.

2027

D 1622 (5-73) SUBJECT TO OUR CONDITIONS AND TERMS APPEARING ON THE REVERSE SIDE.

INVOICE COPY