

ABERDEEN, MISSISSIPPI

12-13-72

PURCHASE ORDER NO.	REQUISITION NO.	PRO. NUMBER	INVOICE DATE	DATE RECD. 12-19-72
--------------------	-----------------	-------------	--------------	------------------------

FROM

ADDRESS

Drw

CITY & STATE

[illegible]

DELIVERED BY

D.C.R.R.

FREIGHT	EXPRESS	P.P.	DELIVERED	PICK UP	CHGS. PD.	CHARGES COLLECT - AMOUNT
---------	---------	------	-----------	---------	-----------	--------------------------

QUANTITY	DESCRIPTION	WEIGHT
1	T/c Vinyl Chloride	221,300
	(CONX 9084)	
	To: G.W.P.	

REMARKS

No. 27284

REC'D.
BY:

BY:

TUCKER PRINTING COMPANY - ABERD

For Department

DTH 000004850