CP221
4-64

INTER-PLANT REQUISITION

TO BE USED FOR ALL TRANSFERS OF RAW MATERIALS OR STORES AND SUPPLIES BETWEEN PLANTS WITHIN THE SAME DIVISION.

11/15/76

RECEIVING REPORT NO.
Day | Month | Number
1058

ORDER OR SHIPPER NO. | DATE ORDERED | REQUESTED SHIPPING DATE

SHIP FROM (Plant and Location)

SHIP COLLECT VIA

(Enter Complete Ship To Address)

SHIP TO

WGK receiving report for disposal of Aroclor

INSTRUCTIONS

USE FORM IN702 FOR TRANSFERS OF EQUIPMENT. USE FORM CP241 FOR INTER-DIVISION TRANSFERS OF MANUFACTURED PRODUCTS.

ORDERING PLANT TO DETACH COPIES 1, 2, 3, AND 4 AND FORWARD TO THE PLANT FROM WHICH SHIPMENT IS TO BE MADE. AFTER SHIPMENT, THE SUPPLYING PLANT WILL COMPLETE COPIES 1, 2, 3, AND 4 AND DISTRIBUTE THEM AS SHOWN AT THE BOTTOM OF EACH COPY.

1 COPY OF THE BILL OF LADING TO BE FORWARDED AT TIME OF SHIPMENT TO THE PERSON ORDERING THE MATERIAL.

PERSON ORDERING MATERIAL WILL RETAIN COPY 5. COPIES 6, 7, 8 TO BE FORWARDED TO THE RECEIVING DEPARTMENT. UPON RECEIPT OF SHIPMENT, COPIES 6, 7, 8 TO BE DISTRIBUTED AS SHOWN AT THE BOTTOM OF EACH PART.

CHARGE TO ACCOUNT NO.

Raw Materials				Stores and Supplies			
DIV	PLANT	ACCOUNT	MATERIAL NO.	DIV	PLANT	ACCOUNT	ITEM
		151-02					

TO BE COMPLETED BY SUPPLYING PLANT

DATE SHIPPED | CAR INITIALS AND NO. | GROSS WEIGHT | MARKED TARE WEIGHT

QUANTITY	DESCRIPTION	NET WEIGHT RECEIVED*	PRICE (FOR ACCOUNTING DEPT.)	AMOUNT (FOR ACCOUNTING DEPT.)
	Bill to be submitted to:			
	Longview Fibre Co.			
	Longview, Wa.			
	From: Longview Fibre Co.			
	Longview, Wa.			
	Returned 10/12/76 1 drum Pyranol scrap, for disposal as scrap.	500#		$58.00
	Credit WGK 45-003-50316-000			

* FOR STORES AND SUPPLIES SHOW UNITS

SPECIAL SHIPPING INSTRUCTIONS

ORDERED BY | ORDER APPROVED BY | RECEIVED

0579640

To be retained by supplying plant after shipment has been made

WATER_PCB-00039498