

7/17/74 CUSTOMER'S ORDER NO.		PALMYRA ORDER / INVOICE NO.		3 40	
A 88056		801-4-02687		070-SP	
		75493-7			
3M CO. PLANT 10 BLDG 22 S-042545-RRE CHEMOLITE SIDING, MINN 55101				SPECIAL BILLING INSTRUCTIONS PP-7 ADD OSP JOHN MANSVILLE 22.317PC	
ORDER / INVOICE NO.		CUSTOMER'S ORDER NO.			
801-4-02687		A 88056			
		61620-1			
ANDERSON CRANE 1213-19 HARMON PLACE MINNEAPOLIS, MINN 55403					
SHIP CODE 1—BEST WAY - COLLECT, 2—BEST WAY - PREPAID, 3—PARCEL POST OR PP 6 ADD				DO NOT TYPE IN THIS AREA B-049684	
QTY	QTY ORDERED	ING. NO.	DESCRIPTION	PRICE U/EA	UNIT PRICE
1	2		08888-9999 3150 CB TFE ENG GSKT 19 X 23 W/3/16 ASB FILLER FOR PFAUDLER KETTLES	PC PC	39.27

75493-7

21999

08902

New Order No. & Date (if Required)

587

Sales: 2155-25-1

Approved: