

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

то			SHIP TO	REQUISIT	REQUISITION NO.				
69 <u> </u>	<u> </u>								
REQUISITIONED BY	WHEN SHIP	SHIP VIA	F.O.B. POINT						
QTY ORDERED	QTY RECEIVED		STOCK NO./ DESCRIPTION		UNIT PRICE TOTAL				

1. Please send _____ copies of your invoice.

2. Order is to be entered in accordance with prices, delivery and specifications shown above.

3. Notify us immediately if you are unable to ship as specified.

AUT	HOR	IZED	В