

ST. LOUIS, MISSOURI 63110

No. 5070 P. 1
PURCHASE ORDER

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. 10 500 5728

TO FOREMAN

DATE 4-9-18	REQUISITION NO.
SHIP TO W/IN CALL	

TAX EXEMPT

JOB: FURNACE RUCIN

REQUISITIONED BY QTY. ORDERED	WHEN SHIP 4-13-18 QTY. RECEIVED	SHIP VIA	F.O.B. POINT	TERMS	UNIT PRICE	TOTAL	
		18 GA. BRUSHED (SATIN) STAINLESS STEEL					
		1 @ 102 1/4					
		1 @ 101 5/8					

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

AUTHORIZED BY