OJ-3973-P

MAIL TO

DEPARTMENT

LOCATION

SUBJECT

SEMS DocID 644614

16220409

MESSAGE

REPLY

IF INVOICE SUBJECT TO CASH DISCOUNT — PLEASE INDICATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED DATE

SIGNED DATE

LOCATION

MAIL TO [illegible]

DEPARTMENT

LOCATION [illegible]

SUBJECT [illegible]

MESSAGE

THE ATTACHED INVOICE HAS [illegible]

[illegible]

No. [illegible] DATED [illegible] AMOUNT [illegible]

IS FORWARDED FOR [illegible] PRIOR TO OUR PROCESSING. PLEASE HANDLE

PROPERLY.

[illegible]

[illegible]

[illegible]

[illegible]

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED [illegible] DATE [illegible]

REPLY

16220410

SIGNED [illegible] DATE [illegible]

LOCATION [illegible]

TO: C.W. Lynch

DEPARTMENT: F4F

LOCATION: Paulin

FROM: S. Gatcomb

DEPARTMENT:

LOCATION:

SUBJECT: OS 3973-P

MESSAGE

THE ATTACHED INVOICE FROM Scientific Dam Proc.

No. 6.85 DATED 6.21 AMOUNT 485.00

IS FORWARDED FOR APPROVAL PRIOR TO OUR PROCESSING. PLEASE HANDLE PROMPTLY.

Please have vendor send bill to you for approval instead of [illegible]

IF INVOICE SUBJECT TO CASH DISCOUNT—PLEASE INDICATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED S. Gatcomb DATE 6.29

REPLY

16220411

SIGNED _____ DATE _____

LOCATION

DETACH AND FILE FOR FOLLOW-UP

TO:

DEPARTMENT

LOCATION

FROM

DEPARTMENT

LOCATION

SUBJECT

MESSAGE

THE ATTACHED INVOICE FROM

No. DATED AMOUNT

IS FORWARDED FOR APPROVAL PRIOR TO OUR PROCESSING PLEASE HANDLE

PROMPTLY.

IF INVOICE SUBJECT TO CASH DISCOUNT—PLEASE INDICATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED DATE

REPLY

16220412

SIGNED DATE

LOCATION

DETACH AND FILE FOR FOLLOW-UP

[illegible]	DEPARTMENT [illegible]	LOCATION [illegible]	
FROM [illegible]	DEPARTMENT	LOCATION [illegible]	
SUBJECT [illegible]			

MESSAGE

THE ATTACHED INVOICE FROM [illegible]

[illegible]

No. 10-119 DATED 10/30 AMOUNT 545.—

IS FORWARDED FOR APPROVAL PRIOR TO OUR PROCESSING. PLEASE HANDLE

PROMPTLY

IF INVOICE SUBJECT TO CASH DISCOUNT—PLEASE INDICATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED [illegible] DATE 11/9/77

REPLY

16220413

SIGNED _____ DATE _____

LOCATION

DETACH AND FILE FOR FOLLOW-UP

MAIL TO [illegible] | DEPART | LOCATION

SUBJECT [illegible]

MESSAGE

THE ATTACHED INVOICE FROM [illegible]

[illegible]

[illegible]

NO. [illegible] DATED [illegible] AMOUNT [illegible]

[illegible] APPROVAL FROM TO [illegible] PLEASE HANDLE

PROPERLY [illegible]

[illegible]

[illegible]

[illegible]

IF INVOICE SUBJECT TO CASH DISCOUNT—PLEASE INDICATE

☐ TAKE DISCOUNT ☐ DO NOT TAKE DISCOUNT

SIGNED [illegible] DATE [illegible]

REPLY

16220414

SIGNED _____ DATE _____

LOCATION

MAIL TO

DEPARTMENT

LOCATION

SUBJECT

MESSAGE

SIGNED _____ DATE _____

REPLY

16220415

SIGNED _____ DATE _____

LOCATION