BOEING

CALL ORDER
PACKING SLIP – INVOICE

PSI NUMBER 467275

SUPPLIER'S NAME AND ADDRESS: EMCENTRAL
7601 SOUTH 190th STREET
KENT WA. 98032

BOEING PURCHASE ORDER NO.: B-285615

BOEING CALLER (FULL NAME PLEASE): LANCE MORRISON
BUDGET NO. | MAIL STOP: 3U-AA | PHONE: 657-8166
ORDER DATE: 8/22/95

BOEING CONTROL NUMBER

BOEING INTERNAL ROUTING NAME: BOB STEWART | PHONE: 237-1815 | MAIL STOP
PLANT: RENTON | BLDG: 4-41 | DOOR | COL.

SHIPPING CODE | SHIP TO

BLDG. NO.

N – NO DELIVERY
A – AUBURN, WASH.
B – BENAROYA – KENT, WASH.
C – TUKWILA, WASH.
D – DIRECT SHIP
E – EVERETT, WASH.
F – BOEING FIELD – SEATTLE, WASH.
H – BENAROYA – RENTON, WASH.
R – RENTON, WASH.
2 – PLANT 2 – SEATTLE, WASH.
3 – E.F.F. 7300 PERIMETER ROAD, SEATTLE, WASH.
4 – DEVELOPMENTAL CENTER
5 – SPACE CENTER – KENT, WASH.
6 – TULALIP, WASH.
0 – OTHER – SEE BELOW

PREMIUM TRANSPORTATION APPROVED
BY:
ORGN. | PHONE
PREMIUM
SURFACE
DIFFERENCE*
*TRANSFER TO FREIGHT COLUMN.

DELIVERY DATE: 8/22/95 | REQUESTED DATE: 8/22/95

TERMS: % DAYS NET 30 DAYS | SHIPPED VIA: OUR TRUCK | F.O.B. (DESTINATION UNLESS OTHERWISE NOTED)

SUPPLIER REFERENCE NUMBERS: WM#66592 | PSI NUMBER: 467275 | ORDER TAKEN BY: S. FULLER | BOEING SUPPLIER CODE NO.: 013480

SALES TAX STATUS: FOR RESALE NOT SUBJECT TO TAX REG. C178 005 030 | XX SUBJECT TO TAX | TAX NOT APPLICABLE

ACCOUNT'S CHARGE

CC	WORK ORDER/ACT	SUB/BUDGET	S N /CWA	OPR NO	CC/LOAN	HOME BUDGET
8	4T254	5624	441J76			

SUPPLIER USE	BOEING IDENTIFICATION	ITEM NO.	QUANTITY	U/M	B/O	PART NUMBER-DESCRIPTION (Catalog No. & Page Number)	NET UNIT PRICE	TOTAL
	J741007000		5402	LBS		METHYL ETHYL KETONE	$.39/LB	$2106.78
						800 Gals @ 60°F = 805 Gals X ~~EX~~ 6.71#/GAL = 5402#		

ATTENTION RECEIVING ORGANIZATION
THIS DOCUMENT IS THE SUPPLIER'S INVOICE. DO NOT RETAIN MORE THAN 48 HOURS. ALL REQUIRED SIGNATURES MUST BE ACQUIRED AS SOON AS POSSIBLE. (SEE OPERATING PROCEDURE 4-5100-002)

DATE RECEIVED 8/22/95 | DATE VERIFIED | APPROVED FOR PAYMENT BY
BY Robert Stewart | BY | TYPED NAME | SIGNATURE
ORGN R3482 CLOCK | ORGN CLOCK | DATE ORGN CLOCK

SUB-TOTAL	$2106.78
*FREIGHT	
SALES TAX IF % APPLICABLE	172.67
GRAND TOTAL	$2279.54

D0 1000 1075 REV 10/89

REQUESTER'S FILE

B-DUW2-2414606