COMPANY, INC.

☐ LONG BEACH ☐ DELANCO ☐ JACKSONVILLE ☐ SANTA FE SPRINGS

PURCHASE ORDER NO. ~~X~~

REQ. NUMBER 1166-2569-5229

...HASE REQUISITION ☒ SEATTLE ☐ ANTIOCH ☐ SANTA ANA ☐

...NFIRMING ☐ NOT CONFIRMING ☐ ROSARIO ☐ ST. HELENS ☐ SAN LEANDRO ☐

6/10/74 SHIP TO 5931 E. Marginal Way So

DATE REQUIRED Will notify

QUANTITY	UNIT	DESCRIPTION (GIVE COMPLETE DATA ... DRAWING NUMBERS, ETC.)	PRICES UNIT	PRICES AMOUNT	1. DATE	2. DATE	3. DATE	4. DATE
650	TON	(APPROX) FILL MATERIAL	TON	3.50	8/7/4 200 TONK			
						9503-026-340 2-569		
						RECEIVED AUG 12 1974		
				630	RECV			
		(TO BE COORDINATED WITH STRAND, INC)						
						RECEIVED AUG 19 1974		
		AFE-2-569-74						

...B. ...UR ...LANT ☐ SHIPPING POINT ☐

FREIGHT 1. ☐ PREPAY & CHARGE ON INVOICE 2. ☒ PREPAY & ALLOW 3. ☐ COLLECT AND ALLOW 4. ☐ COLLECT

ORDERED FROM	SHIPPING DATE	ROUTING	TERMS		
...ACIER SAND & GRAVEL CO		GLACIER TRKS	2%-10th	~~X~~	
975 E. MARGINAL WAY SO				25896	
...EATTLE, WA 98134	Will NOTIFY				

ORDER COMPLETE / ORDER INCOMPLETE / FREIGHT WEIGHT / ~~FRT.~~ BILL NUMBER / CAR NO. OR TRUCK LINE / FREIGHT COLLECT / FREIGHT PREPAID / REC'D. BY (INITIAL)

...TED BY ... | PREPARED BY | PLACED BY [signature] DATE 6/10/4 | APPROVED BY | APPROVED BY OEC DATE 6/10 | SS 8/9/4

RECEIVER INVOICE AUDIT DEPT.

FORM 33 REV. 2/72 ©

KG2002228