

HARRIS-SEYBOLD COMPANY

A DIVISION OF HARRIS-INTERTYPE CORPORATION

4510 EAST 71ST STREET
CLEVELAND, OHIO 44105

Same as Below

SHIP TO

SOLD TO

Jorgenson & Company
500 Sansome Street
San Francisco, California



165080627 SF
3-28-66
INVOICE NO. SF-2855-C
INVOICE DATE 6-27-66

INVOICE NO.

INVOICE DATE

TERMS: NET — DUE 10th OF MONTH
FOLLOWING INVOICE DATE.

PLEASE PAY BY INVOICE.

QUANTITY	DESCRIPTION	PRICE	EXTENSION
1	A-11623 Imp Cyl Gear	1013.80	2027.60
2	1699-LTL Plate Cyl Gear	552.80	1105.60
2	151-LTK Borer - Plate - Blanket	125.50	251.00
14	2663-LTZ Chains	4.10	57.40
22	2340-LUM Spring	.30	6.60
22	2422-LTL Dog	4.30	94.60
22	11-LTK Screw	.10	2.20
44	A-12706 Gripper	7.60	334.40
44	A-12707 Gripper	7.60	334.40
88	389-LTX Gripper Spring	.35	30.80
88	760-LTX Gripper Dog	5.80	510.40
88	5/16-18 x 1-1/4 Sec Cap Screw	.10	8.80
2	80-596 Sheet 1 Serrated Bars - Imp Cyl	240.00	480.00

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If your order was submitted on one of our standard contract forms this invoice constitutes our acceptance of it. If your order was otherwise submitted it is accepted on the terms and conditions stated on the face and reverse sides hereof which are the only terms and conditions governing this order. Your acceptance of the goods shall constitute acceptance of these terms. Please advise us promptly if your order has not been entered correctly. This Company has complied with the applicable provisions of the Fair Labor Standards Act of 1938 and the rules and regulations issued thereunder as amended, in the production of the goods covered by this invoice. HARRIS-SEYBOLD CO., A Division of Harris-Intertype Corporation, Seller

1	80-596 Sheet 3 Serrated Bars Trans Cyl				
7/22 1	80-1-101 LTK				
CONFIRMATION					
DO NOT DUPLICATE					
OUR REQUISITION NUMBER					
Invoice No.	Date	Quantity	Description	Price	Invoice Amt.
165080627	7-22	1	401-LTM	70.50	70.50
		32	A-11646 Grippers tax + shipping	7.30	160.60
					11.55
					242.65