SHIP TO Same As Below

INVOICE NO. 165080627 3-28-66 – – SF-1855-C

INVOICE DATE 6-27-66

SOLD TO Jorgenson & Company
500 Sansome Street
San Francisco, California

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

PLEASE PAY BY INVOICE.

SHIPPED FROM	SHIPPED VIA.	F. O. B.	S. D. &—MACHINE NO.	DATE CUST. ORDER	CUST. ORDER NO.	DATE SHIPPED
Hayward	Acme Fast Freight	Cleveland	LHL-189	3-23-66	Telegram	5-31-66

QUANTITY	DESCRIPTION	PRICE	EXTENSION
1.	SO-596 Sheet 2 Serrated Bars - Advance Cyl.		320.00
1.	SO-596 Sheet 3 Serrated Bars - Transfer Cyl.		510.00
			6,073.00
	3% California Tax:		182.21
	1% San Francisco Tax:		60.74
			6,316.75

TERMS AND CONDITIONS

1. Title:

The tangible equipment described herein shall remain personal property and title to and right to possession of it shall remain in seller with only the right to custody and use in purchaser until the entire purchase price is paid, and seller reserves to itself all of the rights and remedies provided or permitted under the applicable conditional sales laws.

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. 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

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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
		22	A-11646 Guppies	7.30	160.60
			taf + shipping		11.55
					242.65