

PURCHASE REQUISITION

DATE ISSUED 2-25-77

PURCHASE ORDER NO. I-3720

PLACED ON J. G. TILP, INC.

STREET NO. 80 Milltown Rd. CITY Union STATE 07083

THIS BLOCK FOR PURCHASING DEPT. USE ONLY

NOTE TO WRITER

SPECIFICATIONS MUST BE CLEARLY STATED
GIVING WHENEVER POSSIBLE CATALOGUE,
MACHINE NUMBERS, ETC.

[illegible]

PER YOUR QUOTATION OF

Feb. 21, 1976 No. 27323 - R-445

SHIP VIA

Best way ST Technology

F.O.B. *Union N. J.*

ITEM NO.	CHARGE ACCOUNT	CODE	PLANT ORDER	WORK ORDER	TERMS
			2301	85234	N-30 DELIVER TO BLDG. NO. 76-2 NOTIFY MR. R. Polley & C. Scizelle ISSUED BY R. Polley APPROVED BY <i>[Signature]</i>