

THE MATHIESON ALKALI WORKS (INC.)

MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

CUSTOMER'S ORDER NO.

OUR ORDER NO.

INVOICE NUMBER

SOLD TO

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

FROM

F. O. B.

PREPAID OR COLLECT?

| F. O. B. CHECKED | | | | | |
|--|-------------------------|--|--|--|--|
| TERMS APPROVED | PRICE APPROVED | | | | |
| CALCULATIONS CHECKED | | | | | |
| TRANSPORTATION | | | | | |
| FREIGHT BILL NO. | FREIGHT BILL NO. AMOUNT | | | | |
| MATERIAL RECEIVED | | | | | |
| DATE SIGNATURE TITLE SATISFACTORY AND APPROVED | | | | | |
| ADJUSTMENTS | | | | | |
| ACCOUNTING DISTRIBUTION | | | | | |
| AUDITED | FINAL APPROVAL | | | | |

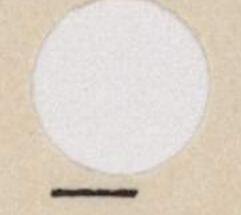
FOR CUSTOMER'S USE ONLY

VOUCHER NO.

REGISTER NO.

| DESCRIPTION | POUNDS | PRICE | AMOUNT | TOTAL |
|------------------------------------|--------|-------|--------|-------|
| 40 MONTHS OVERTIME ON CYL 25995 5/ | 22/35 | | | 20 00 |
| AS PER OUR C/M DL 7639 | | | | |
| | | | | |
| | | | | |

TITLE TO CONTAINERS IS AT ALL TIMES VESTED IN THE MATHIESON ALKALI WORKS, (INC.). PUR-CHASERS ARE SUBJECT TO OUR STANDARD REGU-LATIONS COVERING CYLINDERS AND DRUMS. COPY OF REGULATIONS MAILED ON REQUEST.



KINDLY PAY AMOUNT SHOWN IN TOTAL COLUMN, AND REFER TO INVOICE NUMBER WHEN REMITTING.