



THE MATHIESON ALKALI WORKS (INC.)

MANUFACTURERS OF CHEMICALS

EXECUTIVE OFFICES

60 EAST 42ND STREET

NEW YORK, N. Y.

REG. U. S. PAT. OFF.

CUSTOMER'S ORDER NO.

OUR ORDER NO.

INVOICE NUMBER

E 3099

INVOICE DATE

SEPT 30 1938

SOLD TO

UNIVERSITY OF KANSAS
LAWRENCE KANSAS

SHIPPED TO AND DESTINATION

DATE SHIPPED

FROM

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

F. O. B.

TERMS

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

19

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

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

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

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