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Pacific Southwest Region

PURCHASE ORDER

U. S. ATOMIC ENERGY COMMISSION

These numbers must appear on all packages and papers relating to this order.

Form Approved
Digest Bureau
No. 43-2101

Indicate method by number

1. Federal Supply schedule
2. Bureau of Federal Supply stock
3. Surplus property transfer
4. Advertising (R. S. section 3709)
5. War power negotiation
6. Other exemptions from R. S. section 3709
7. Miscellaneous

See Bureau of Federal Supply Circular Letter 722

POINT OF ISSUE

ALBUQUERQUE, NEW MEXICO

ORDER NO.
SF-54-431

REQUISITION NO.
EM-54-98

DATE
January 22, 1954

COST SYMBOL
4550.14/1

ALLOTMENT

APPROPRIATION SYMBOL AND TITLE
899/40101 31-41-91 08

TO

C. J. Hendry Company
27 Main Street
San Francisco, California
Attention: Fred B. Barg, Ass't Mgr.

CONSIGNEE AND DESTINATION

Holmes & Narver, Inc.
(For Donaldson Exp)
c/o Pacific Ports Industries, Inc.
10901 Russett Street, Oakland, Calif.
FOGS-H&N-AP-304-EE (Order SF-54-431)

IN ACCORDANCE WITH Letter of Quotation dated January 20, 1954
PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS SHEET AND ON THE ATTACHED SHEETS, IF ANY, EXCEPT THAT ANY SUCH TERMS WHICH MIGHT BE INCONSISTENT WITH THE TERMS OF ANY EXISTING FEDERAL CONTRACT OR AGREEMENT UNDER WHICH THIS ORDER IS PLACED WILL NOT APPLY.

INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY From Stock	DISCOUNT TERMS 2% - 10th Prox.
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F. O. D. POINT San Francisco, California	SHIP VIA Cheapest Normal Method	GOVERNMENT B/L NO.
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ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	#1 Devis Rowlocks, #440 Less 20%	1	pr	2.85 <u>.57</u> 2.28	\$2.28
2.	Cars, 7-1/2 ft. Less 10%	1	pr	8.25 <u>.82</u> 7.43	<u>7.43</u>
					\$9.71

NOTE: Transportation charges to be shown as separate item on invoice.

REPOSITORY NATIONAL ARCHIVES
PACIFIC SOUTHWEST REGION

COLLECTION RG 326 ATOMIC ENERGY COMMISSION

BOX No. 193207 (#601) A16305 326-66B0133
CONTRACT AT (27-2) - 20

FOLDER EQUIPMENT & SUPPLIES 61LABORATORY (EMBL) 1954

BEST COPY AVAILABLE

SEND INVOICE(S) TO

U. S. Atomic Energy Commission
Finance Division
P. O. Box 5400
Albuquerque, New Mexico

(Please note additional instructions on reverse side regarding allotment of funds)

TOTAL **\$9.71**

SIGNATURE

J. R. Turan, Chief
Contracts & Procurement Branch
Contracting Officer

NAME _____ TITLE _____

ORDER NO. **1** OF **1** SHEETS