

## REQUISITION FOR MATERIAL

**TO STORES DEPARTMENT:**

SECURE A STOCK OF THE FOLLOWING MATERIAL ACCORDING TO DIRECTIONS:

\* (IF MORE THAN ONE VENDOR CONTINUE BELOW)

REQUISITION No. K-32568

PURCHASE ORDER No. \_\_\_\_\_

INTERWORK'S ORDER No. \_\_\_\_\_

DEPT. Acct'g. ACCT. No. \_\_\_\_\_

DATE Jan. 2/48 194

Higson-Perin Co.,  
LAST ORDER PLACED WITH  
Cincinnati, Ohio.  
ADDRESS CITY STATE

REQUISITION P. O. NUMBER

F. O. B. VIA

TERMS P. O. COPIES REQUIRED INVOICE COPIES REQ' RED

(THE FOLLOWING INFORMATION REQUIRED WHEN MATERIAL IS FOR WAR ORDERS)

GOV'T AGENCY AND PRIME CONTRACT NO.	PROD. ORD. NO.	PRIME CONTRACTOR & ORDER NO.	WORKS & ORDER NO.
( ) PRODUCTION	( ) EXCISE TAX EXEMPT. CERT.	( ) GOV'T INSPECTION AT SOURCE—SHIP. POINT	( ) GOV'T INSPECTION AT DEST.—REC. POINT
( ) EQP'T GOVERNMENT	( ) STATE TAX EXEMPT. CERT.	ON REVERSE SIDE	
( ) EQP'T AMORTIZED	ON REVERSE SIDE		

DELIVERY SCHEDULE: FIRST DELIVERY TO ARRIVE AT DESTINATION AND IN EQUAL ( ) WEEKLY ( ) MONTHLY SHIPMENTS THEREAFTER LEAD TIME MO.

	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.

ALLOT. NO.	PREFERENCE RATING	CARBON STEEL (LBS)	ALLOY STEEL (LBS)	CODE	CODE	CODE	CODE

\* 1 Bates Stapler returned to be put in first-class working condition.

✓

278-4B

★ ACCOUNT NO. ★ DEPT.

★ PURPOSE

★ FOR DELIVERY TO DEPT.

APPROVED:

*A. R. Peterson*  
Chief Accountant SIGNATURE

★ FOR WISCONSIN STEEL WORKS ONLY