

No. _____

WISCONSIN STEEL COMPANY
(INCORPORATED)

Form P 2512.

ORDER FOR SUPPLIES

STOREKEEPER:

Jan 17 19 *23*

Please furnish me with the following supplies, viz:

QUANTITY	ARTICLE	WHERE TO BE USED	PRICE	AMOUNT	ACCOUNT No.
	<i>Please do hauling for James</i>				
	<i>Billy #003 from Brown to</i>				
	<i>House 294</i>				
	3 Hrs.				
	3 Hrs.				
		<i>300 ✓</i>			

Approved _____

[Signature]

Foreman