405 HILGARD AVENUE LOS ANGELES 24. CALIFORNIA

Questions regarding payments should refer to our order number and should be directed to

ACCOUNTING OFFICE

* See reverse side for explanation of correction code. (Corr. Code).

NOTE: Detach this stub before cashing or depositing check.

CHECK NO. A 27230

VENDOR NUMBER	INVOICE DATE		TE	INVOICE	CORR.	OUR ORDER	AMOUNT OF	NET AMOUNT
	мо.	DAY	YR.	NUMBER	CODE	NUMBER	DISCOUNT	NET AMOUNT
88653	4	06	0			616460		136.35 136.35 *
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		9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				,		

PURCHASE ORDER

UNIVERSITY OF CALIFORNIA
PURCHASING DEPARTMENT
1225 ADMINISTRATION BUILDING
LOS ANGELES 24, CALIFORNIA

L. G. BAKER, Chief Purchasing Agent K. A. WEYDERT, Purchasing Agent This number must be marked on each package, shipping receipt and invoice.

Order No. 61646-0

Date 4/12/60

PLEASE SEND TO

Mr. Oscar E. Monnig 1010 Morningside Drive Fort Worth 4, Texas

UNIVERSITY OF CALIFORNIA
ALREADY RECEIVED

Piece (the largest single piece in existence,

weighing 5 lbs., 8 oz., of the Amber,

Oklahoma, stony meteorite.,

\$136.35

Price by: O.E. Monnig Del: Already received

5/eb

Destination

TERMS

CASH

SHIP BY

FROM FEDERAL EXCISE TAX PRIMA IS EXEMPT

From receipt of goods or invoice whichever is later

The University is exempt from federal transportation tax whether charges are paid by Consignor or Consignee.

1. Please note conditions on reverse side which are part of this order.

No price increases will be recognized by the University of California without written notice and acceptance thereof prior to shipment.

3. Please itemize all charges.

4. Show Permit Number when billing California Use Tax.

5. Mail invoice in TRIPLICATE quoting this order number to the

CAMPUS ACCOUNTING OFFICE UNIVERSITY OF CALIFORNIA 405 Hilgard Avenue Los Angeles 24, California UNIVERSITY OF CALIFORNIA

BY