σ Ω	<u>^</u>	Baron	$a \cdot B$	lakeslee	9						ORIGIN	NAL
1				, a			EIL		3	N	o. 098	351
		hern Si ville, '		L Company consin	7	3)14//	PEMIT	TO:		, AND SHO	PAY FROM THIS DW ABOVE NU DUR REMITTAN	MBER ON
55 T I P	SAME				P 21 19	2UI	248	BOX-ZI HARBO	753 - TERM R BLVD, BE DRNIA ST.,	AGO, ILLINOIS E INAL ANNEX, LO LMONT, CALIF., S SAN DIEGO, CA Lh St. Oz	S ANGELES, C. 24002 ALIF. 92101	ALIF. 90054
0					11-110 60:	TANY		cus	TOMER OR	DER NO.	SHIF	PPED VIA
L								681	0		our t	truck
REG. N	O. TERR	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVO	CE NO.		F.O.B.	т	ERMS
15	6	42-100		D6636C		9-15-71	098	51	del:	ivered	4 Net	30 days
ORDE		OTY SHIPPED	.1		DESCRIPTION	<u> </u>		PRO	D. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
97	.1	97.1	:	invoiced he the lower price, or (2	certify crein do of (1) to 2) maxind d in acconder 1	hylene that amount not exceed he contract mum levels ordance with 1615 dated		4-1	00-91	1184.6#	\$1.52	\$147.59
	I.			xiensio. s	for					MERCHA TOT		\$147.59
]	Price	100	Inv. Pr	ce .			SALES	TAX	5.90
CONT.				OCT 211	97 1-2 3/	Pest - E	1V.					
CONT. RETUR	AINERS NED:			13-11-180. 36-1	50 35	4 Samt						
1	NO RET	URNED GOOD HORIZATION	S ACC	EPTED WITHOUT CHARON BLAKE	UT PRIOR	Amt			PA'	Y THIS AMOU	NT	\$153.49
i				ONDITIONS ON RE					. i.			
WE	HEREBY STAND	CERTIFY THAT	THESE	GOODS WERE PI	RODUCED IN	COMPLIANCE WITH A	LL APPL ED STATE	CABLE !	REQUIREME THENT OF	NTS OF SECTIONS	6,7 AND 12 O	F THE FAIR LABOR 14 THEREOF.
	المراوة علاق المحادث	SOLVENT	والمارية		1	VAPOR DEG			٠ - ٢	L CLEAN		MENT

DIV. OF WATERS INSTRUMENTS INC.

			RECEI	VING	RECOR				-
Received from				Da	te	9/15		19	7/_
	R	en.	1-	BI	AK	ÉSL	FE	//	rC.
Received from	m <u> </u>	1000	1. 1	-	, <u>, , , , , , , , , , , , , , , , , , </u>	<u> </u>			
Shipped from		19	120	\mathcal{L} .	W	<u>/J.</u>			
Delivered by									
FREIGHT	EXPRE		PARCEL POST		ELIVERED	X PICK-	UP	CHARGI PAID	is
CHARGES COLLECT AMOUNT			FOR DE	PARTMEN	т				
PURCHASE ORDE	R NO.		PARTIAL		CO	APLETE		DATE OF IN	IVOICE
QUANTITY	PART NO	DES	CRIPTION	OF MATE	RIALS		WEIG	ЭНТ	ENTERED
	AL.	Z		205					
77.70									
								1	CARTONS
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARIONS
				<u></u>	<u> </u>				<u></u>
Remarks:*									
Remarks.									
1	115	7 RECEIN	ING 9	K					
201		Υ	- ,	S FORMS	- SHEBOYGA	N, WIS. 530	81		

PREVIOUS SALE NO.	CODE	- GALLON REA	ADING - ST	ART -
*		over an a	~	
683	AA	0	00	DI
YOUR SALENO.	$\Delta \Delta$	GALLON EA	MG E	ush -
ate 9-13		971	₩ #	
old to Months	sn.	Signo	L	<u>C.</u>
ddress		· 0		
BADOM DIEV.	TO LEF	wa &	.1	.00
BARON-BLAKE	SLLE	IAU. Sa	uev	we
6870 South Milwaukee, Wisco	13th St.	· ·		Wie
TO THE STATE OF TH	visto 531	.5A.		•
PRODUCT	Adenos de T	GALLONS	PRICE	AMOUNT.
			and the second	er is element.
			•	
	· · · · · · · · · · · · · · · · · · ·			
-				
eceived Payment_		eliste di 🕶		A.M.
eceived rayment			ume_	P.M.
Salesman				1
Sulesman				- 1

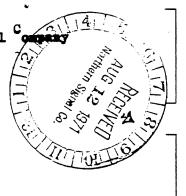
leceived	21	·/ 1		
leceived	RAN	/unke	l	
Received Above Gallons	BA	/urbe	L SNATURE OF	F CUSTOMER

-00	<u>)</u>	
	\boldsymbol{B}	1
B		(

801D FO

Baron·Blakeslee

Saukville, Wisconsin



ORIGINAL

REMIT TO:

- P.O. BOX 97587, CHICAGO, ILLINOIS 60690 P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054 248 HARBOR BLYD, BELMONT, CALIF., 94002
 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101

							С	JSTOMER ORD	DER NO.	SH	IPPED VIA
								6810		OALL	truck
EG. NO.	TERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	MVOICE DATE	INVOICE NO		F.O.B.		TERMS
15	6	42-100		#66701	2528	8-11-71		del	ivered	Code 4	et 30 Days
ORDERE		QTY SHIPPED			DESCRIPTION	N	P	OD. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
		5 5•5			ions Tri 14% Bal	chlorethyles es tax	e 4	-10 9- 91	677#	\$1.52	\$84.36 3.37
				Qty. Ck'd.	- Jan						
				Price Approval to Date Para Check No.	SF.P 28	E	w. Price				
				Code	10/0	34 Amt.			MERCHA TOT		\$84.36
				Code	7 3 6	Amt.			SALES	TAX	3.37
ONTAIN EPOSITS				•							
ONTAIN	IERS D:		•								
NO	RETU AUTH	RNED GOOD	S ACCE	PTED WITHOUS	JT PRIOR SLEE			PAY	THIS AMOU	INT	\$8 7.73
				IDITIONS ON RE							

S • VAPOR DEGREASERS •

CLEAN

G EQUIPMENT

DIV. OF WATERS INSTRUMENTS INC.

		RECEI	VING	RECOR	D =	· · · · · · · · · · · · · · · · · · ·		
			Da	te	8//	0	1	97/_
Received from Shipped from Delivered by	m_ <i>B/</i>	MILU	B1	ME	ESL S.	EE	<u>/</u> n	<u>/0 . </u>
Shipped from			- Toolid	ti dinedalija Na	an Parista	astrafic	almaja,	
Delivered by	1	PARCEL	TT.		N PICK	110	CHARGE	S
FREIGHT	EXPRESS	POST	EPARTMEN	CLIVERED	A PICK	-01	PAID	
CHARGES COLLECT AMOUNT		FOR DI	FARIMEN	• • • • • • •				
PURCHASE ORDE	R NO.	PARTIAL		CO	MPLETE	in i	DATE OF IN	1AOICE
QUANTITY	PART NO.	DESCRIPTION				WEIG	SHT	ENTERED
57.5	GALS	BLAC	050	1V				
				is.				
		A dent	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		100 2000	7 g 345.					
				-				
CAR LOADS	CASES PA	CKAGES CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTONS
Remarks:			ģ)					
11	1841	RECEIVING E	R					
201	<u> </u>	DIAMOND BUSINES	s FORMS	SHEBOYGA	N, WIS, 580	81		

		- -	and the second	
			•	
	The State of the S			
153		GALLON REA	DING - START	
PREVIOUS SALE NO.	CODE	GALLON	<i></i>	
	1	•		
	1			
121	A .	O	n n	nn
624	AA	U	U U	لد ن
T	8.4	GALLON LEA	IF G PENIS	
YOUR SALE TO.	AA		U /	ر پر ر
Date		97/	A	1
Sold to Mark	Weber.	King	ul	(J)
Sold to flow	word.		-	2 .
Address			1 /	100
Address BLA 6870 Sou		1110	· 1	: W.
EARON-BLA	KESLEE	ING SE	upen	xw.
6970 Sal	ith 13th St			
Milwaukee, W	lieconsin-5	3152		
Wilhanver,	1300.00			
PRODUC	-T	. GALLONS	- PRICE	THUOMA
PRODU				
180		+ <i>-</i>		
	-			
		R	-	
		A!	IG10 R	
			igi o r	
		<u>}</u>	<u></u>	
		1	`	A.M.
		1.5	Time	P.M.
Received Paym	ent		- Aller A.	
		· \		•
Salesm	an			
30,63111		, ,		
Received	0	No.	1 -	
Above Gallon	s All	Kunk	60	•
	1/1/	MA	CICNATURE	OF CUSTOMER
	VIV		SIGNATURE	
45 434			25	28
Rediforme 65 634	•		<u>_</u>	

-

B		POI.	2•E	Blakesle	e e						ORIG	INAL
4	V				•	15-1-					No. () S	8682
				•		-	1111		ال فتر	PLEAS		
	Nort	hern	Sie	mal Comp	RNV	46	JUL.	1919	71 X	ANDS	E PAY FROM T HOW ABOVE N YOUR REMITT	NUMBER ON ANCE
	Sauk	VILL	e,		40 (4.44 00.7	THE	WATE	RS CON	ا کے کے ا	عل ا		
	Wisc	orsi:	a .						PANY			
				() S		,)		T TO:				
				$\left \frac{1}{\infty} \right $	Northern Signal		P.C). BOX 9.	753 - TER	ICAGO, ILLINOIS MINAL ANNEX, L	60690 OS ANGELES.	CALIF. 90054
	SAME			4	n Sill		<u> </u>	B HARBO	R BLVD, B	ELMONT, CALIF.,	94002	- 10 / 000
				102	E 15/1	5		76 CALIFO	ORNIA ST	., SAN DIEGO, (CALIF. 92101	
								CUET	OMED OF	1050 NO		
								CUS	681			IPPED VIA
NO. TE	RR. SALES	MAN I	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	1 (3)		901		our	truck
.5	6 42-	.00		N66701	2481	7-14-71	ANVO	CE NO.		F.O.B.	Code 4	TERMS
TY ERED	QTY SHIPPEI	-			DESCRIPTION			Version in				et 30 Day
	SHIPPE	<u> </u>			DESCRIPTIO	/N	ii	PROD	. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
	95.0			Gallons	Trichle	rethylene		4-10	0-91	1159#	\$1.52	\$144.40
	95.0			Gallons Plus 4%	Trichle Sales T	rethylene	- 1	4-10	0-91	1159#	\$1.52	
	95•0			Gallons Plus 4%	Trichle Sales T	rethylene	2230 A	4-1 0	%-91	1159#	\$1.52	
	95•0			Gallons Plus 44	Trickle Sales T	rethylene	2,334,03	4-10	0-91	1159#	\$1.52	
	95•0			Plus 4%	Trickle Sales T	rethylene		4-1 0	%- 91	1159#	\$1.52	
	95•0		Silvey or constant	Plus 4%	Tricale Sales T	er Geiner 19. aug 4. F	Price	- 4-10	%-91	1159#	\$1.52	
	95•0		Arjewer Session z	Plus 4%	Amagent Market M	er Geiner 19. aug 4. F	Price	4-10	0-91	1159#	\$1.52	
	95•0		Seja var	Qty. Ck'd. Extensions SFP	Ampur Marian Mar	er Geiner 19. aug 4. F		4-10	0-91	1159#	\$1.52	
	95•0	53	Alle ver	Plus 4%	Amban Marie	Inv.		4-10	10-91			
	95•0			Qty. Ck'd. Extensions SFP Check No. Code 20	Ampur Mon 197	Inv.		4-10	0-91	1159# MERCHAN TOTA	NDISE	5•78
	95.0		Start	Qty. Ck'd. Extensions SFP Check Na.	Annual Marie	Inv.		4-10	0-91	MERCHA	NDISE LL	5•78
INER ITS:	95•0	5.5		Qty. Ck'd. Extensions SFP Check No. Code 20	Annual Marie	Inv.		4-10	0-91	MERCHAI TOTA	NDISE LL	\$144.40
TS: INERS	95.0			Qty. Ck'd. Exersions SFP Check No. Code 20	Annual Marie	Inv.	hev.	4-10	0-91	MERCHAI TOTA	NDISE LL	\$144.40
TS: INERS IED:	JRNED GO	ODS A	CCEP	Qty. Ck'd. Exersions SFP Check No. Code 20	23 197 50 3	Inv.	hev.	4-10		MERCHAI TOTA	NDISE LL FAX	\$144.40
ITS: INERS IED: O RETU AUTI	JRNED GO	ODS A	CCÉP M BA	Plus 4% Oty. Ck'd. Extensions SFP Check Ne. Code 26 Code	Sales T Am 23 197 50 3	Inv.	hev.	4-10		MERCHAN TOTA SALES 1	NDISE LL FAX	

DIV. OF WATERS INSTRUMENTS INC.

					RECO							
	•			D:	ate	_7	1/13		1	9 <u>71</u> n C.		
Received fr	om	BA	Por		OLA	K	=54	FE	= /	nc.		
Shipped from	m		411	w.	a	//.	<u>. ک</u>	-,				
Delivered b												
FREIGHT	EXPR	ESS	PARCEL POST		DELIVERED	X	PICK-UP		CHARG PAID	ES		
CHARGES COLLECT AMOUNT			FOR DEPARTMENT									
PURCHASE ORD	GR NO.	//	PARTIAL		co	MPLET	ΤE	DATE OF INVOICE				
QUANTITY	PART N		SCRIPTION	OF MAT	ERIALS		T	WEIGHT ENTERE				
951	ALS		BLA	205	NV							
150	7)				<u> </u>							
	<u> </u>											
									1			
	1											
										<u> </u>		
	 											
	<u> </u>					1		- T	DRILLAG	CARTONS		
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLE	LOOSE	88	LS. BA	<u>ده</u>	DRUMS	CARIONS		
Remarks:												
1	0E/17	RECEIV	ING E	K								
	<u> </u>	<u> </u>					- 53081					

PREVIOUS SALE NO. CO	do E II	GALLON 77/ C. 6	liga Suk	O O O O O O O O O O O O O O O O O O O
Date 7 - / 2 Sold to 15 - 16 - 2 Address - 6870 South 13th s Milwaukee, Wisconsin 5	A A	GALLON 7/	o O ligar	o o .
Date 7 - / 2 Sold to 12 - / 2 Address ARON-BLAKESLE 6870 South 13th s Milwaukee, Wisconsin 5	do E II	GALLON 77/ C. 6	liga Suk	will
Date 7 - / 2 Sold to 12 - / 2 Address ARON-BLAKESLE 6870 South 13th s Milwaukee, Wisconsin 5	do E II	GALLON 77/ C. 6	liga Suk	will
Date 7 - / 2 Sold to 12 - / 2 Address ARON-BLAKESLE 6870 South 13th s Milwaukee, Wisconsin 5	do E II	GALLON 77/ C. 6	liga Suk	will
Sold to 12 The Address Address 6870 South 13th s Milwaukee, Wisconsin 5		GALLON 77/ C. 6	liga Suk	will
Date 7 2 Sold to 7 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7		7/ - 1 (C. 6	Suk	AMOUNT
6870 South 13th S Milwaukee, Wisconsin 5	E 11	C. 6	Sauk	arill AMOUNT
6870 South 13th S Milwaukee, Wisconsin 5	E 11	C. 6	Sauk	AMOUNT
6870 South 13th S Milwaukee, Wisconsin 5	E 11	C. 6	Sauk	AMOUNT
Milwaukee, Wisconsin 5			PRICE	AMOUNT
Milwaukee, Wisconsin 5			PRICE	AMOUNT
Wisconsin 5	315		PRICE	AMOUNT
	W) 1 24		PRICE	THUOMA
PRODUCT		GALLONS	PRICE	AMOUNT
		 	<u> </u>	
			1 .	0/A) A
		 	+	
		 	ļ	<u> </u>
			· .	
				<u></u>
and In	`_			A.M.
eceived Payment	-		Time_	P.M.
		٠.		
Salesman				
eceived		٠	:	
bove Gallons	11	<i>)</i> .		
10 m 10 m 10 m	Lu	nkel		.
iforme 65 634			NATURE OF	

	\hat{B}	Baron	$a \cdot B$	lakesle							ORIGIN	
A.					JUN 15	1971				N	o. 091	092
SOLD	Saw	thern Sig kville,	nal (CompanyTHE	WATERS	COMPANY				#AND SH	PAY FROM THI OW ABOVE NU OUR REMITTAN	MBER ON
0						-	REMIT	TO:	-			
SHIP	Sami	3					P.O.	BOX 27	753 - TERM R BLVD, BE	AGO, ILLINOIS (INAL ANNEX, LO LMONT, CALIF., (SAN DIEGO, C.	os angeles, c 94002	ALIF. 90054
0								cust	TOMER ORD	DER NO.	SHII	PPED VIA
L									6810		ou	r truck
REG. NO	, TERF	R. SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVO	E NO.		F.O.B.	Code 4	ERMS
15	6	42-100		n66701	2425	6-9-71			L,	livered		Net 30
ORDER	ED	SHIPPED			DESCRIPTION	N		PROD	D. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
		91.5			% Sales	lorethylene Tax	inv. Pr			1116#	\$1 _e 52	\$139.08 5.56
		3110/		Approximate Approx	AUG 2	24 1971	ř ≪ t - b	Α.				
	(5.5)	SENED.	X	Code	20 50	34 Amt		+		MERCHA TOT		\$139.08
		RECL. 10 19	~ co. 31,	1				لــــــــــــــــــــــــــــــــــــــ		SALES	TAX	5•56
CONTA	MER	RECEIVED TO TO THE NOTWERN SIGN	A 1 -									
CONTA	INERS	\$777.TS	₹\$\)									
	O RET			EPTED WITHOU BARON BLAKE					PAY	THIS AMOU	NT	\$144.64
WE H	EREBY STAND	CERTIFY THAT	THESE MENDE	D, AND REGULA	RODUCED IN C	OMPLIANCE WITH A	LL APPLIC	CABLE R	EQUIREMENT OF	ITS OF SECTIONS	NDER SECTION	F THE FAIR LABOR 14 THEREOF.

DIV. OF WATERS INSTRUMENTS INC.

			┫			G RECO						
		ja Ja				Date BLAK W I	ė	6/1	_		19 2	<u>'/</u>
Received	from	3	4 K	3~	<u>' - z</u>	BLAK	ÆS	LE	E	MC	•	
Shipped fr	om		/	111	en,	W	5.	'n.				
Delivered	by	****	14.7	e Major		tu yetaki	est c					
FREIGHT		EXPRESS		PARCEL POST		DELIVERED	X	PICK-U	P	CHAR	GES	
CHARGES COLLECT AMOUNT		. , - + - *		FOR	DEPARTME	NT	ly Ji	lude.		: 4	Ş. S.	
PURCHASE OF	DER NO.			PARTIA	L	CC	MPLET	E		DATE OF	INVOIC)E
QUANTITY	PAR	T NO.	DES	CRIPTION	OF MAT	ERIALS			WEIG	ЭНТ	ENTE	RED
9/5	GA	25.	Z	3140	30501	LV						
							····					
		<u> </u>										
							•					
	-			•								
											·	
	ļ											
										-		
	1								····			
······································												
										1		
CAR LOADS	CASES	PACKA	GES C	CRATES	BUNDLES	LOOSE	BBLS.	. BAC	SS	DRUMS	CART	ONS
							,-					
Remarks:		-		eres Jahris Ster	14. - 14.14 - 14.14							
			1						-		-	
	116	9 REC	EIVIN RK	c Ed	7						***************************************	
201		DIAMO	ND BU	SINESS	FORMS -	SHEBOYGAN,	WIS.	58081				

PREVIOUS SALE	NO. CO	DE	-GALLON-REA	DING - ST.	ART	
			· ·	•	•	
517	A/	Ę.	n	ሲስ	n	
		•				
YOU SALENC					112173	7
ate old to	4	19	7/	1.		1
old to	orth	ga.	ns	ign	al	_ (
ddress						
•				Z	g m	
BARON-	BLAKES	LEE	INC.		י עת	
6870	South 13	th St.				
Milwauke	e, Wiscons	sin 53	154			
		SIN 53	GALLONS	PRICE	AMOI	TAL
	ODUCT	SIN 53		PRICE	AMOI	TAL
		SIN 53		PRICE	AMO	TAL
		SIN 53		PRICE	AMO	TAL
		SIN 53		PRICE	AMO	JAT
		SIN 53		PRICE	AMOU	TAL
		Sin 53		PRICE	AMOL	TAL
		Sin 53		PRICE		
•	ODUCT	sin 53		PRICE		A.M
•	ODUCT	Sin 53				A.M
•	obuct /ment	sin 53				A.M
Received Pay	obuct /ment	sin 53				A.M
Received Pay	rment			Time		4.M

 ${\it Baron \cdot Blakeslee}$ **ORIGINAL** 08457 No. PLEASE PAY FROM THIS INVOICE AND SHOW ABOVE NUMBER ON YOUR REMITTANCE Northern Signal Company Saukville, Wisconsin REMIT TO: P.O. BOX 97587, CHICAGO, ILLINOIS 60690 P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054 248 HARBOR BLVD, BELMONT, CALIF., 94002 SAME 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101 APR 2 6 1971 THE WATERS COMPANY CUSTOMER ORDER NO. SHIPPED VIA 6810 our truck REG. NO. TERR. SALESMAN WHSE CUST. CODE S. P.O. NO. INVOICE DATE INVOICE NO. F.O.B. TERMS 15 42-100 N66701 2348 4-22-71 delivered 4 Net 30 Days QTY ORDERED QTY SHIPPED DESCRIPTION PROD. CODE TOTAL UNITS UNIT PRICE AMOUNT 49.3 Gallons Trichlorethylene 4-100-91 601# \$74.94 \$1.52 Plus4% Sales Tax 3.00 Qty. Ord. Inv. Price Post - Lav. MERCHANDISE TOTAL \$74.94 Code Amt SALES TAX 3.00 CONTAINER DEPOSITS: CONTAINERS RETURNED: NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE **PAY THIS AMOUNT** \$77.94 SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UND SOLVENTS AN VAPOR DEGREASERS . ME CHEMIC CLEAN G EQUIPMENT FORM 174-0970

					RECOR					
Received for Shipped for Delivered		,		C	ate		- 4/2	/	1	971
Received 1	from	BA	EoN	- 2	BLA	K	, =51	E	ر بے	NC,
Shipped fr	rom	n	114	v,	w	15	,			
Delivered	by									
FREIGHT		PRESS	PARCE		DELIVERED		PICK-UP		CHAR	
CHARGES COLLECT AMOUNT				EPARTM	NT	111			II TAIL	
PURCHASE ORD	ER NO.		PARTIAI	-	co	OMPLET	E	D.	ATE OF I	NYOICE
QUANTITY	PART NO). Di	SCRIPTION	OF MA	TERIALS	···		WEI	SHT	ENTERED
49.3	GAL	<u>د</u> ک	BLA	Cos	OLV					
										
<u> </u>										
										
					$\overline{}$	7				
					-	+				
	 					\				
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLE	S LOOSE	BBL	S. BA	es T	DRUMS	CARTON
•						1			· · · · · · · · · · · · · · · · · · ·	
Remarks:			•							
Q F	362	REC	EIVING &	K						
JL		- CLE	<u> </u>							

PREVIOUS SALE NO.	CODE	GALLON RE	ADANG - ST	ART
4 3 5	A A	i N	o o	nı
AYOUR SALE NO.		GALLON E	<u> </u>	usig
old to Mark	Harr	9-71- - Li		1 C
BARON - BLAKESI 6870 South 13th Milwaukee, Wiscons Tel. 762-6850 or	Street	lank	wil	
PRODUCT		GALLONS	PRICE	THUOMA
	4	-	111 011	
			1	A.M
Received Payment_			Time	P.M.
				
Salesman_		-		-
Salesman_ Received Above Gallons	RH	Y	0	
Received	PH	terk	SIGNATURE (OF CUSTOMER

Jenesel en gerine.

2010

Northern Signal Company Saukville, Wisconsin

ORIGINAL

07794

, CHICAGO, ILLINOIS 60690 200 HARBOR BLVD, BELMONT, CALIF., 94002

SAME

3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101 CUSTOMER ORDER NO. SHIPPED VIA

						J	6810			LO	our truck	
G. NO. TI	ERR.	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE DATE	INVOIC	E NO.		F.O.B.	т	ERMS
15	6	42-100		n66701	2306	3-29-71			del	Livered	4 Net	30 Days
ORDERED	\perp	OTY SHIPPED	J		DESCRIPTION)N		PROD	. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
		40.0		Qty. Ok Extensio	us 4% Se	ichlorethyle	ine Inv. Pric		00 - 91	488 #	\$1.52	\$60.80 2.43
		.,		Check I	UN 23	7	Poet - Inv	7.		MERCHA TOTA	AL	\$60. 80
				Code	20 50	Āmi.				SALES	TAX	2.43
ONTAINER	R			L								
ONTAINER			.•									
HUKITED:			****									

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SOLVENTS AN CHEMIC VAPOR DEGREASERS . ME

CLEAN

G EQUIPMENT

						ш ээ(JOU		
			REC	EIVING	RECO	RD			
Received				E	ate	3,	120	<u></u>	_19 <i>_7/_</i>
Received	from_	BA	Por	1-4	BLA	KES	1	EE,	INC.
Shipped f	rom		\nearrow	112	v,	WI.	5.		
Delivered	by								
FREIGHT	E	KPRESS	PARC POST		DELIVERED	× × •	ICK-UP	CH,	ARGES
CHARGES COLLECT AMOUNT	•	1	FOR	DEPARTME	NT			<u> </u>	
PURCHASE OF	8790)	PARTIA	NL	С	OMPLETE		DATE O	F INVOICE
QUANTITY	PART N	О. В	ESCRIPTIO	N OF MA	ERIALS			WEIGHT	ENTERE
40 94	<u> </u>		BLAC	050	LV				
energy Services									
	18.00								
1.2.12									
	1, 1		- 1						
						94 A			
di lippic wi									
	was t		46						
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAG	S DRUMS	CARTON
Remarks:									
9.3	53	RECE CLE	IVING E	5					
201			WHITING	PRINTERS	& STATION	ERS			
								·····	1
Rec		.		₽≤	5 5	Solo) Ca	, _

Rediforme 65 634	Received Above Gallons	Received Payment	.tatĀ	AmA.	PRODUCT → PRODUCT → PRODUCT	BARON-BLAKESLEE INC _d 6870 South 13th Street Milwaukee, Wisconsin 53154 Iel. 762-6850 or 1456851 -	Sold to Horthan	390 AA	PREVIOUS SALE NO. CODE
2306	had Charles of CUSTOMER	A.M. P.M.	Wind Man	.ox . a	GAILONS PRICE AMOUNT	F. deurstous	a lignal a	G 0 0 0 0	GALLON READING - START

_		2 3 8	Baroz	$x \cdot B$	lakesle	$oldsymbol{e}$					v	ORIGI	NAL
Ş	B								F	37/1	N	o. 07	712
anon	. *	W.	wth arm C							<u>A</u> CEIVEÛ	المراجعيا الم	PAY FROM THI OW ABOVE NU OUR REMITTAN	S INVOICE IMBER ON ICE
D +0			ukville,		l Company consin			REMIT	orthern	26 1971 Signal Co	MAR MAR	1071	
SH-P	•		· · · · · · · · · · · · · · · · · · ·					☐ P.O☐ 248	BOX 2	R BLVD, BI	TINAL ANNEX, LE ELMONT, CALIF., SAN DIEGO, C.)\$SanGENESAG 94002	ALIF. 90054
TO		5A	ME						CUS	TOMER OR	DEB NO	enie	PPED VIA
1													
-	L			T		T = =				6810			truck
REG	15	rerr.	\$42 -100	WHSE	N66701	s. p.o. no. 2261	2-25-71	INVO	CE NO.	đ	F.O.B. elivered		erms 30 Days
OF	OTY		QTY SHIPPED	J		DESCRIPTION)N	<u> </u>	PROD	D. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
			45.0		Gallons !		_		4-10	0 - 91	549#	\$1.52	\$68.40 2.74
				P.:	densions ins provide a Pay and Pach	ken ken MA	Fost - Inv.						
				G	20 5	18/1 18/1	Amt.				MERCHA TOT		\$68 . 40
				c	ode	0 34	Amt.				SALES	TAX	2.74
CON	TAINE	R								•			ine-
	NTAINI JRNED			2 *									
	NO F	RETU	RNED GOODS	S ACC ROM	EPTED WITHOU BARON BLAKE	JT PRIOR SLEE				PA	r this amou	NT	\$71.14
	, HERI	ERY C	ERTIFY THAT	THESE	OODS WERE PED, AND REGULAT	ODUCED IN C	OMPLIANCE WITH AL	L APPLI	CABLE R	EQUIREME TMENT OF	NTS OF SECTIONS	6, 7 AND 12 OF	F THE FAIR LABOR 14 THEREOF.

SOLVENTS AN CHEMIC S . VAPOR DEGREASERS . ME

CLEAN

G EQUIPMENT

		241	AXX V ALL	, ,, ,	SCOUSI	ш	3000			
***************************************			REC	EIVING	RECO	RD				
Received Shipped f Delivered				[Date	2	124		_19_	7/
Received	from_	BA	PV	<u> </u>	BL	AI	KES	LEE	In	1C
Shipped f	rom		41h	v,	W	1S.				·
Delivered	by									
FREIGHT	E	XPRESS	PARC		DELIVERED	X	PICK-UP	CH	ARGES	
CHARGES COLLECT AMOUNT	eria e	i y i Guada e.	FOR	DEPARTME	NT			1, 1,		
	8/1	T	PARTI	_		OMPLE	re	DATE C	F INVO	ICE
QUANTITY	PART N	O. D		N OF MAT				WEIGHT	ENT	ERED
45 6	MAZS	· E	MAC	050	LV					
		ga kasaka	11	et i verger					†	
			···							
									┼	
merkatak di kacamatan di kacamat Managarah di kacamatan di kacama	1 1 1		····			<u>, 18</u>			-	
12 - 12 - 1				en eta ega	Company				ļ	
	<u> </u>					<u> </u>				
										
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS	. BAG	S DRUM	CAR	TONS
				1. 1.						
					1					
emarks:						-				
- 00	NE	RECE	IVING \$	MA						
<u>. 03</u>	73	CLER		["						
.			WHITING	PRINTERS	& STATION	ERS				
						-				

Radiforme	<u>→ </u>	20	1 1	I I		· ·	> \sqrt{C}	711)
diforma	Received Above Gallons	Received Payment Salesman_				BARON-BLAKESLEE ING. 6870 South 13th Street Milwaukee, Wisconsin 53154 Jel. 762-6850 or	Sold to Address	W W
	Ca	ed P					SS	5 4 2
65 634	lons	d Paymen Salesman		mg (d	PRODUCT	th 13	N.	心心
		5 5 			UCT	ARON-BLAKESLEE ING. 6870 South 13th Street waukee, Wisconsin 53154 J. 762-6850 or	1	
						857 9154 9154 9154	MX	
	*		66 384.		47 A	in the second	\$ -	>
	2		San aily		- l θ	40	1	
9.					GAILONS			(14) (13)
2261					PRICE	ar bear	1	
6		fime				2-	*	NIS O
	OF CIRTOMES	ح م. ا	.		AMOUNT	Co	1	
<u>(</u>		\$ \$				2 7		66
		· · · · · · · · · · · · · · · · · · ·			13	0-1.d	. \$	

ORIGINAL $Baron \cdot Blakeslee$ 07631 S 0 L D Northern Signal Company THE WATERS COMPANY Saukville, Wisconsin REMIT TO: A P.O. BOX 97587, CHICAGO, ILLINOIS 60690 P.O. BOX 2753 - TERMINAL ANNEX, LOS ANGELES, CALIF. 90054 248 HARBOR BLVD, BELMONT, CALIF., 94002 3596 CALIFORNIA ST., SAN DIEGO, CALIF. 92101 SAME CUSTOMER ORDER NO. SHIPPED VIA our truck 6810 F.O.B. TERMS INVOICE DATE INVOICE NO. REG. NO. TERR. SALESMAN WHSE CUST. CODE S. P.O. NO. delivered 1-28-71 6 42-100 N66701 2214 15 Net 30 Days TOTAL UNITS UNIT PRICE DESCRIPTION PROD. CODE QTY SHIPPED OTY ORDERED 4-100-91 732# \$1.52 \$91.20 Gallons Trichlorethylene 60.0 3.65 plus 4% Sales Tax intensions Inv. Price Post - Inv. rate IAPR 14 197 MERCHANDISE TOTAL \$91.20 Amt. Amt Code SALES TAX 3.65 CONTAINER DEPOSITS: CONTAINERS RETURNED: PAY THIS AMOUNT NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE \$94.85 SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. G EQUIPMENT CLEAR VAPOR DEGREASERS . ME SOLVENTS AN CHEMIC

			:	1.4				
EXPRESS		PARCEL POST		ELIVERED	X PIC	K-UP	PAID	ES
		FOR D	EPARTMEN	T				
·		PARTIAL		CO	MPLETE		DATE OF I	NOICE
NO.	DESC	RIPTION	OF MATE	RIALS		WE	IGHT	ENTERED
	B	LACE	504	V				d
verifi.								
				<u> </u>		<u> </u>		
						 		
		,	and the second		and the second	-		
			tar Mariji	AR STANLAR				
					<u> </u>			
					<u></u>			
	KAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTONS
SES PAC	KAGES						l .	1
) () (NO.	NO. DESC	PARTIAL O T NO. DESCRIPTION BLACE	PARTIAL PARTIAL T NO. DESCRIPTION OF MATE BLACO SOL	PARTIAL COI F NO. DESCRIPTION OF MATERIALS BLACO SOLV	FOR DEPARTMENT PARTIAL COMPLETE T NO. DESCRIPTION OF MATERIALS BLACO SOLV	FOR DEPARTMENT PARTIAL COMPLETE NO. DESCRIPTION OF MATERIALS BLACO SOLV	EXPRESS POST DELIVERED X PICK-UP PAID FOR DEPARTMENT PARTIAL COMPLETE DATE OF IN NO. DESCRIPTION OF MATERIALS WEIGHT BLACO SOLV

Received Above Gallons Rediforme 65 634	Received Payment	PRODUCT	Address BARON - BLAKESLEE INC. 6870 South 13th Street Milwaukee, Wiscomin 53159 Let. 762-6850 or6853	Date 7	PREVIOUS SALE NO.
Office !		GAILONS	SLEE INC. 3th Street orden 53159 c456531	197	CODE GALLON READING
SIGILATIVE OF CUSTOMER	A.M TimeP.M.	PRICE AMOUNT	B.8.2 j.		ADING - START

T.	B	Baron	$n \cdot E$	Blakesle	ee				.			ORIGI	NAL
10 TO		Worthern Saukville		al Compan sconsin	10 00 00 00 00 00 00 00 00 00 00 00 00 0	TO TO THE WAR WAS A STATE OF THE PARTY OF TH	<:/	REMIT	THE V		1971 PLEASE 1971 AND SE COMPANY	PAY FROM THI HOW ABOVE NU YOUR REMITTAN	546 S INVOICE MBER ON
SH-P	ŧ	: Bame			Cici]]]] P.O] 248	BOX 27	753 - TERM R BLVD, BE	AGO, ILLINOIS INAL ANNEX, LO LMONT, CALIF., SAN DIEGO, C	OS ANGELES, C. 94002	ALIF. 90054
									CUST	TOMER ORE	DER NO.	SHIF	PED VIA
REG. NO.	TERR	SALESMAN	WHSE	CUST. CODE	S. P.O. NO.	INVOICE E	MTE		Œ NO.				truck
15	6	42-100		n 6670	†	12-28			Z NO.	đe	F.O.B.		30
QTY ORDERE	5	QTY SHIPPED	1		DESCRIPTION	DN .			PROD	D. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
		40.0		. Ozd. ensions		Po	r. Price		4-3	.00-91	488#	\$1.52	\$60.80 2.43
			C	20	50 32	Amt.				-	TOTA		\$60 . 80
			C	ocie		1					SALES	TAX	2.43
CONTAIN DEPOSITS		`											
CONTAIN RETURNED			g *										
				PTED WITHOUS						PAY	THIS AMOU	TV	\$ 63 . 23

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . ME

SEE ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

CHEMIC

SOLVENTS AN

CLEAN

G EQUIPMENT

DIV. OF FLO-TRONICS INC.

Received from BRAW - BLAVES WC. Shipped from MLW. WIS. Delivered by FREIGHT EXPRESS PACEL POST DELIVERED X PICKUP CHARGES AND POST PARTIAL COMPLETE DATE OF INVOICE CONC. DUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED DATE OF INVOICE DATE OF INVOICE ON MATERIALS WEIGHT ENTERED ADDITION OF MATERIALS WEIGHT ENTERED DO TO MATERIALS WEIGHT ENTERED ADDITION OF MATERIALS WEIGHT ENTERED WHITTING PRINTERS & STATIONERS ADDITION OF MATERIALS A STATIONERS ADDITION OF MATERIALS AND A STATIONERS ADDITION OF MATERIA	Received f	rom	SAPO	<u> </u>	BLA	KES	<u>LE</u>	<u></u>	12	1C.	-
PARCEL DELIVERED PICK-UP PAID PARCEL POST DELIVERED PICK-UP PAID PARCES PARCEL POST DELIVERED PICK-UP PAID PARCES PARCES POST POST DEPARTMENT PARCES PARCES POST POST DEPARTMENT PARCES POST POST DEPARTMENT COMPLETE DATE OF INVOICE C 5 64 QUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED CAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS PARCES	Shipped fr	om	MIL	<u>.</u>	WIS	<u>s. </u>				1	
HARGES OLIECT WHATGES OLIECT WEIGHT ENTERED DATE OF INVOICE OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED DATE OF INVOICE OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED CAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS OTHER PRINTERS & STATIONERS WHITING PRINTERS & STATIONERS A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED A COLOR OUANTITY PART NO. DESCRIPTION OF MATERIALS OUANT NO. DESC	Jelivered b	у		-	-						
CAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS THAT THE PRINTERS & STATIONERS AND COMPLETE DATE OF INVOICE DATE OF	HARGES	EXPRESS	PO:	ST	_11	D X	PICK-U	Р			
QUANTITY PART NO. DESCRIPTION OF MATERIALS WEIGHT ENTERED DIACOSOLY CAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS MARKS: RECEIVING 26 CIERK WHITING PRINTERS & STATIONERS Add to to come of the company of the compan	MOUNT				M CIVI						
TAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS THAT IS A STATIONERS A COLOR WHITING PRINTERS & STATIONERS A COLOR OF COL	-6	564	PART	TIAL .		OMPLETE		D.	ATE OF	INVOICE	•
TAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS Marks: RECEIVING 26 WHITING PRINTERS & STATIONERS Address Above Gal								WEIG	ЭНТ	ENTERED	
marks: RECEIVING 26 WHITING PRINTERS & STATIONERS Address Above Gal			4	100_	0027						
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal							\dashv				
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal											
marks: RECEIVING 2/SUBJECT OF THE PREVIOUS SALES Address Received Above Gales Stationers PREVIOUS SALES DRUMS CARTONS Address Stationers Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS PREVIOUS SALES DRUMS CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS Address Sales Drums CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS Address Sales Drums CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS PREVIOUS SALES DRUMS CARTONS PREVIOUS SALES DRUMS CARTONS Address Sales Drums CARTONS AD											··.
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal	is Eingrit.										
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal					······································						
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal						T-A	_				
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal								······································			
marks: RECEIVING 2/S WHITING PRINTERS & STATIONERS Address Address Above Gal											
RECEIVING 2/S WHITING PRINTERS & STATIONERS PREVIOUS SAID Address Received P Received P Sal	CAR LOADS	CASES PACK	AGES CRATE	SBUNDLE	S LOOSE	BBLS.	BA	GS C	RUMS	CARTONS	
RECEIVING 2/S WHITING PRINTERS & STATIONERS PREVIOUS SAID Address Received P Received P Sal											
WHITING PRINTERS & STATIONERS Date Sold to Received P Received P Received P	marks:						:	·.			
WHITING PRINTERS & STATIONERS Date Sold to Received P Received P Received P								- 13	:		
PREVIOUS Sold to Address Sall Above Gal	- 841	37	RECEIVING CLERK	2/							
			WHITIN	G PRINTER	S & STATION	IERS					
						<u> </u>					
	> 20	20	1	T			>	ွှ	D i	1	1.1
	ecei	eceiv					ddr	blo	믕	N.	2
	ည် ရှိ	/ed					ess	o		L.	Joi
NO. 15 NO. 15 NO. 16 NO. 16 NO. 16 NO. 17 NO. 18 NO. 1	alesı					는 돌	- 1	1		3 40	18 SI
The solution of the solution o	ng mgo		3		Sudoi	6870 Iwaul	RE C	1/2	غ ا		E NO
) Sor kee, 12-68	=	K	22		
removed to the control of the first of the first of the control of			1			SE 0 (0)	2.4.2	2.7		* > >	CODE

W.C.	200	Baron	$x \cdot B$	lakesle	e		-				ORIGIN	AL
B		al			D. 2.	0		٠.	'3	AND SHO	PAY FROM THIS OW ABOVE NUM OUR REMITTANCE	INVOICE 4BER ON
5	Nort Saul		isco	EC 2 197	النار		☐ P.O. ☐ 248	BOX 97 BOX 27 HARBOI CALIFO	53 - TERMI R BLVD, BEI	AGO, ILLINOIS 6 INAL ANNEX, LO LMONT, CALIF., 9 SAN DIEGO, CA DER NO.	S ANGELES, CA P4002 ALIF. 92101 SHIP	PED VIA
				WATERS COM		INVOICE DATE	INVOK	E NO		F.O.B.		ERMS
REG. NO.	TERF	2. SALESMAN 42-100	WHSE	N66701	s. p.o. no.	11-25-70	INVOIC	.E 140.	đe	livered	Net	
QTY ORDER		QTY SHIPPED	<u></u>	*****	DESCRIPTION			PROD	D. CODE	TOTAL UNITS SHIPPED	UNIT PRICE	AMOUNT
		64.1	Price Approximately Che	FEB	Les Tax	Inv. Price Post - Inv.		<u>}</u>	.00-91	782#	\$1.52	\$97•43 3•90
			Cod	20 50	32	-imi				MERCHA TOT		\$97•43
						Amt,				SALES	TAX	3•90
CONTAI DEPOSIT	TS:									J		\$101.33
	RET	HORIZATION	FROM	CEPTED WITHOUT BARON BLAKE	ESLEE				PA	Y THIS AMOU	INT	
	EREBY STAND		T THES	ED, AND REGULA	RODUCED IN TIONS AND O	COMPLIANCE WITH AIRDERS OF THE UNITE	DSIXIE	DEFAR	T MILLION OF		G EQUIPA	

Saukville, Wisconsin 53080

					RECOR				
Received f				Da	te		45	[19 <u>70</u>
Received 1	from	BA	PRO	N-	BI	AK	=52	سے سے	
Shipped fr	om	1	111	w.	u	<u> 115.</u>			
Delivered	by								
FREIGHT	EXI	PRESS	PARCEL POST	,	ELIVERED	Pic	CK-UP	CHAI PAID	RGES
CHARGES COLLECT AMOUNT			FOR D	EPARTMEN	T				
PURCHASE ORD	ER NO.		PARTIAL		cc	MPLETE		DATE OF	INVOICE
QUANTITY	PART NO		SCRIPTION				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	EIGHT	ENTERED
4.19	MS.	Z	LAC	0504	-V				
						ere. i.		···	
					,				
	, v								
							_		
	<u> </u>					<u> </u>			
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTONS
Remarks:									
									<u></u>
82	243	REC1 CLEI	IVING SA						
201			WHITING	PRINTERS	& STATION	ERS			
			-	•					
Rec	Rec						Address_	Date	
S Received Above G	<u>;e</u> .						Address	6	
Salesma Received Above Gallons	Received Payment_						1 4		1 9 9
Salesman. d Gallons	aym				PRODUCT		12	31 6	9
o P	ent.				<u> </u>		1	N	

PREVIOUS SALE NO. CODE GALLON READING - START

OUR AND OUT GALLONS PRICE AMOUNT

PRODUCT GALLONS PRICE AMOUNT

A.M. eived Payment Gallons

Salesman

Salesman

Signature of customer

S



DEALER CODE

PRODUCT CODE

CUST. CODE

INVOICE PLEASE REMIT TO:

BARON-BLAKESLEE, INC. 1620 So. Laramie Ave. Chicago, Illinois 60650

S 12246 -s

10/12/70 N66701 15-6 42-100 BILL TO: SHIP TO: oui **19** 1370 Northern Signal Co. Northern Signal Company SAME Saukville, Wisconsin CUST. ORDER NO. DATE ENTERED OUR ORDER NO. DATE OF SHMT. F.O. B. 2036 10/13/70 95.16 truck delivered Net 30 QUANTITY ORDERED QUANTITY ARTICLES PRICE UNIT AMOUNT 4-100-91 (734)60.2 Gallons Trichlorethylene \$1.52 gal. 4% Sales Tax Inv. Price Post - Inv 20 50 ămi THE WATERS COMPANY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

			RECEI\	/ING	RECOR	D =			•
			ž÷.	Da	ite	16-	12 LEE	19	70
	7	>15	PN	B	LAK	5	LEE	_ @).
Received fr	om	B	<i>-77</i> '-	<u> </u>					
Shipped fro	om	1/1/4		•					
Delivered b	y ,	14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	o <u>afi</u>	-			<u>Caulde</u>		
FREIGHT	EXPR	ESS	PARCEL POST	1 11	DELIVERED	X PIG	CK-UP	CHARG PAID	ES
CHARGES COLLECT AMOUNT	В		FOR DE	PARTME					
PURCHASE ORDE	R NO.		PARTIAL		25	LETE		DATE OF IT	VOICE
QUANTITY	PART NO.	DES	CRIPTION	OF MAT	ERIALS		WE	IGHT	ENTERED
60.20	22	B		05	OLY	E			
7									
trus estate									
							1.44	200	
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLE	S LOOSE	BBLS.	BAGS	DRUMS	CARTONS
		!							
Remarks:									
7'	705	REC CLE	EIVING RK	1/2	1				
201			WHITING	PRINTE	S & STATI	ONERS			
and America									
						_	-		.



Baron · Blakeslee · Inc.

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINTIS 60650

INVOICE PLEASE REMIT TO:

BARON-BLAKESLEE, INC. 1620 So. Laramie Ave.

S 12136 -s

Chicago, Illinois 60650 TERRITORY 15-6 N66701 DEALER COD SALESMAN 9/10/70 9/9/70 42-100 BILL TO: Northern Signal Company BAME Saukville, Wisconsin CUST. ORDER NO. DATE ENTERED our truck delivered 111.29 TERMS Net 30 QUANTITY ORDERED QUANTITY ARTICLES PRICE UNIT AMOUNT 4-100-91 (859)Gallons Trichlorethylene \$1.52 gal. \$107.01 70.4 4.28 4% Sales Tax \$111.29 / nn Ken NOV 13 1970 Post - In Check No. Amt 50

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

		==	RECE	VING	RECOR	D =			
					ite	9/ KES	, 9	1°	70
Received fr	om	DA	Ton	<u> </u>	BLA. WI	RES	15	_ //	<i>vc.</i>
Shipped fro	om	1	11/	v.	WI	، ک			
Delivered b	У								
FREIGHT	EXP	RESS	PARCEL POST		DELIVERED	PIC	C-UP	PAID	SES
CHARGES COLLECT AMOUNT			FOR D	EPARTMEN	IT .				
PURCHASE ORDE			PARTIAL		co	MPLETE		DATE OF I	NYOICE
QUANTITY	PART NO	. DE		OF MATE			WE	IGHT	ENTERED
70.4	JALS.	· Z	SLAC	0501	<u>'</u>				
							 		
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTONS
- O/IX 201130									
		<u> </u>	<u> </u>		1				
Remarks:				·.					
- <u>/ U ()</u>	<u> </u>	REC	EIVING	50					
201	154	CLE	rk <u>C</u>	<u> </u>	& STATIO				
4V I			WHITING	PRINTERS	G SIATIO	ena,			
and the second s			Tat.						

Rediforme 65 634	Salesman_ Received Above Gallons	Received Payment	PRODUCT		12 1	0 4 4 0 0
		80	GALLONS	ARBIT-BLAKESLEE INC. 6670 South 13th Street braukes, Wiscomain 53154 th. 762-6850 or+-6851	De la Constantina	AA 0.00
1946	SIGNATURE OF CHANGE	A.M.	PRICE AMOUNT	B-12-2	1 7	00000



PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave. Chicago, Illinois 60650 \$12068-S

				9				1000
8/13/7	O NO	701	DEALER CODE	PRODUCT CODE	15-6	SALESMAN 42-100	INVO	8/14/70
CUST. ORDE	Saukvil	n Signal le, Wisco	onsin our order no. 1886	AUG 1970 THE WHERS COMP		AME condition	THOW HOW	our truck
QUANTITY ORDERED	QUANTITY SHIPPED		Net 30	1970	<u>√1 </u>	PRICE	UNIT	AMOUNT
	107.2	Ga	100-91 (130 llons Trich Sales Tax	8) lorethylene Oty. Ck'd. Extensions Frice OCT Serie No.	M.a.	\$1.52	gal.	\$162.94 6.52 \$169.46

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080 RECEIVING RECORD 1970 Date_ Received from. MILW: Shipped from. Delivered by PARCEL DE POST DE PORTENT DELIVERED PICK-UP FREIGHT EXPRESS CHARGES COLLECT AMOUNT COMPLETE DATE OF INVOICE PURCHASE ORDER NO. PARTIAL WEIGHT ENTERED DESCRIPTION OF MATERIALS QUANTITY PART NO. GALS. BLACO SOLY CAR LOADS CASES PACKAGES CRATES BUNDLES LOOSE BBLS. BAGS DRUMS CARTONS Remarks: RECEIVING SHE 7095

	7		्र् ्						 								· · ·	• •	 1 1	
Rediforme 65 634		Above Gallons	Received	Salesman	Received Payment_		-			PRODUCT	in. 262-6	6870 S.	Address	Sold to Horth	Date 8-13- 2	YOUR SALE NO.	でなる	ソガソ	PREVIOUS SALE NO.	•
			X de	her				A 3	•		Writcong 850 or	Pret um		tun	6 S		3	3	CODE	
	SIC		hours	The						GALLONS	~4×685∏	Street .		de	1	GALLON READING - FINISH	0	0	GALLON READING - START	W.
1886	SIGNATURE OF CUSTOMER			2 mas	_Time	-		-	4	PRICE		-	1	mat	7	NG - FINISH	0	000	ING - STARI	en.
<u>8</u>	TOMER				Ρ.Μ.	A M	.ja	1		AMOUNT	, R	-13	, d	+			ho,	45	1	4



Baron·Blakeslee·Inc.

INVOICE PLEASE REMIT TO:

LOS ANGELES CHICAGO SAN FRANCISCO BARON-BLAKESLEE, INC. 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

1620 So. Laramie Ave.

Chicago, Illinois 60650

S 10717 -s

PRODUCT CODE DELIVERY DATE CUST. CODE DEALER CODE TERRITORY <u> 15-</u>6 6/22/70 6/19/70 N66703 BILL TO: SHIP TO: SAME Northern Signal Company Saukville, Wisconsin RDER NO CUST. ORDER NO. DATE ENTERED HOW SHIPPED 6/19/70 our truck 105.12 _verbal TERMS Net 30 QUANTITY ORDERED QUANTITY ARTICLES PRICE UNIT AMOUNT 4-100-91 (811) \$1.52 gal. \$101.08 66.5 Gallons Trichlorethylene 4.04 4% Sales Tax \$105.12 / Oty. Ck'd. Extensions JUN 2 6 1970 Inv. Price Approve Loie Fold JUL THE WATERS COMPANY Post - Inv. Chack No. 2 5233 20 50 32

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

			RECE	IVING	RECOR	D				
Received 1			L				_1 <u>6/19</u>	Seve.	1	970
Received 1	rom	BA	PON	- B.	LAK	ری سے ا	LEE	 	INC	?,
Shipped fr	rom		MIL	WAZ	TKE		u	//5	5.	
Delivered I	bv								•	
FREIGHT		PRESS	PARCI	L	DELIVERED	X	PICK-UP		CHARG	SES
CHARGES COLLECT AMOUNT	· : :		FOR	DEPARTME	NT	Paras.			11	
PURCHASE ORD	ER NO.	,	PARTIA	L	co	OMPLETE	:	D,	ATE OF I	NVOICE
QUANTITY	PART NO		DESCRIPTIO	N OF MAT	FRIAIS			WEIG	SHT I	ENTERED
1/1//	-11	-		050.						
00 70	742.		CMC	<u> </u>						

										14,
CAR LOADS	CASES	PACKA	GES CRATES	BUNDLES	LOOSE	BBLS	. BAG	÷S	DRUMS	CARTONS
Remarks:										
ND	-255		and the second second	•1:						
	50	1	RECEIVING &	R						
201	LJU_		WHITING	PRINTERS	& STATION	IFPS				

PURCHASE ORDER



NORTHERN SIGNAL COMPANY

DIVISION OF FLO-TRONICS, IN

SAUKVILLE, WISCONSIN 53080

Phone (414) 287-2411

HIS ORDER NUMBER MUST APPEAR ON ALL CORREST. BENCE, INVOICES, PACKAGES, & SHIPPING PAPERS.

Baron-Blakeslee, Inc. 6870 S. 13th St. Milwaukee, Wisconsin 53254 PURCHASE ORDER NO.

.

то

nsin 53254 DATE June 23, 1970

SAURVILLE SAURVI

FOR DEPT.

USED FOR

ACCOUNT NO. 20-50-

L. G. Mossing, Mgr.

NORTHERN SIGNAL COMPANY

BY PURCHASING AGENT

GUANTITY	6/23		1
10 V	123	16717	66/2
	-		
			ļ
			<u> </u>
			<u> </u>
	·		
	l	1	
-			

The control of the second of t

EXHET B-14.3

The second secon		ر نیم چا نسی ریستی از را او د از از این این این این او د		
		i jarri († 1941) 19. júní – Pro		
PREVIOUS SALE NO.	CODE	GALLON REA	DING - ST	RT
252	AA		0 (
253	AA	U	0 6	6 -
YOUR SALE NO.		GALLON REAL	DING - FIN	tsh -
old to Morri	Therm		yna	0
Address				•
	ee, Wiscom 2-6850 or			
PRODUCT		GALLONS	PRICE	AMOUNT
	_	à		`
Received Payment	9.71.	Schw	Jime	A.M.
Received				`
Above Gallons				
		S	IGNATURE C	F CUSTOMER
Rediforme 65 634			1	772
•			1	116

INVOICE



Baron $\cdot B$ la $cute{k}$ eslee \cdot Inc.

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

10596 1620 So. Laramie Ave.

INVOICE NO.

PACLEGE Illianiary 60650 ALESMAN DEALER CODE DELIVERY DATE 5/11/70 42-2001 5/11/70 15-6 N66703 SHIP TO: BILL TO: Northern Signal Co. SAME Northern Signal Company oter si yan Saukville, Wisconsin HIPPED CUST. ORDER NO. DATE ENTERED OUR ORDER NO. our truck 5/8/70 1684 90.10 verbal TERMS Net 30 UNIT AMOUNT PRICE QUANTITY ORDERED QUANTITY SHIPPED ARTICLES 4-100-91 (695) \$86.64 gal. Gallons Trichlorethylene \$1.52 57.0 4% Sales Tax Qty. Ck'd. nem · Frice JUN 16 1970 Fost - Inv. - No. €/

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NORTHERN SIGNAL COMPANY DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

		er et	===	RECE	VING	RECO	RD			
Received Shipped 1					r)ate	5	18		10 70
		7	3 40		_	21	11/			19 <u>/</u> 0
Received	from_		1/100			021	TRE.	5 2 2	EE,	INC.
Shipped 1	from_		7/1	Lw.		w.	15.	Travi <u>Literativos</u>		
Delivered	by									
FREIGHT	E	XPRESS		PARCEL POST		DELIVERED	1 X o	PICK-UP		RGES
CHARGES COLLECT AMOUNT					PARTME	NT	1		PAID	<u> </u>
PURCHASE ORI	DER NO.	T	P.	ARTIAL		C	OMPLETE		DATE OF	INVOICE
QUANTITY	PART N	0.	DESCR	PTION	OF MAT	ERIALS			WEIGHT	ENTER
574	125				501					
omercy on the states of the st	ar ar constitue a gal	and Against	g-\$1	er Deser						
:										
		_								
CAR LOADS										
CAR LOADS	CASES	PACKA	GES CRA	TES BI	JNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTON
lemarks:										
NX)									
<u> </u>	10		RECEIVING CLERK	El	9					
01				ING PR	NTERS	& STATION	ERS			
يس بويد المراج المدا				·		****	-			
							 -			

Rediforme 69.634	Received Above Gallon	Received Payment			PRODUCT	BARON - B 6870 Sp Milwaukee, Milwaukee,	20016 10016	YOUR SALE NO.	PREVIOUS SALE NO.
	18 has				GALLONS	BARON - BLAKESLEE INC. 6870 Sputtp 13th Street Milwaukee, Wisconds 53154 Eel. 762-6850 or	heun d	AA OOO	CODE GAILON R
1684	SIGNATURE OF CUSTOMER	A.M TimeP.M.			PRICE AMOUNT		Musik	0 0 0 0 5 7 0 5 7	GALLON READING - START
			1 1		ン 	B-12.2		bb	<u> </u>

INVOICE

Baron-Blakeslee-Inc. PUT AND THE TOR. LOS ANGELES CHICAGO SAN FRANCISCO BA - SILVE EN TNC. 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650 BA 1020 So. Laramie Ave. N66703 DEALER CODE BILL TO: Northern Signal Company

INVOICE NO. 10499

Chicago, Illinois 69650 TERRITORY 15-6 PRODUCT CODE SALESMAN 42-100 4/8/70 SHIP TO: Saukville, Wisconsin SAME CUST. ORDER NO. DATE ENTERED OUR ORDER NO. 50.74 1609 4/7/70 delivered our truck verbal TERMS Net 30 QUANTITY QUANTITY ORDERED ARTICLES PRICE UNIT AMOUNT 4-100-91 (392) Gallons Trichlorethylene 32.1 \$1.52 gal. \$48.79 4% Sales Tax Inv. Price MAY 12 1970 Post Inv. 23454 Amt

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

NORTHERN SIGNAL COMPANY DIV. OF FLO-TRONICS INC.

Saukville, Wisconsin 53080

		RECE	VING	RECOR	D			
Received from_= Shipped from Delivered by		·	Da	ło.	_	- L/1	,	1970
		-	. <i>D</i> a	76	<u></u>	/_/		
Received from	BAF	LON		D417	<u> </u>	-326	= = /	WC.
Shipped from		411	w.	L	<u>//-</u>	5,		
Delivered by								
1 11	RESS	PARCE		ELIVERED		PICK-UP	CH. PAI	ARGES
CHARGES COLLECT AMOUNT		FOR D	EPARTMEN	T	1 828			
URCHASE ORDER NO.		PARTIAL		co	MPLETE		DATE O	F INVOICE
QUANTITY PART NO	. DE	SCRIPTION	OF MATE	RIALS	2.		WEIGHT	ENTERE
37.1 9ALS	5. Z	SIAC	0502	.V				
						691 - E		
								1
CAR LOADS CASES	PACKAGES	CRATES	BUNDLES	LOOSE	BBLS	5. BAG	S DRUN	S CARTO
	<u>L</u>	<u></u>			<u> </u>			
Remarks:								
2660	REC	EIVING E	y			100 (100 may)		
UUS 201	CLE		PRINTERS	& STATION	ERS			

1609		ia di Pagili di San	lediforme 65 634
SIGNATURE OF CUSTOMER	SIG		
		university of the second secon	Received Above Gallons
		engliker Life (16) Toe	Salesman
A.M.		1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Received Payment
		inkel	1). K
		2	0
1		Merik Begi	
		lie eseli ese	
		7770 2 K 3 K	
PRICE AMOUNT	GALLONS	1.3	PRODUCT
B-16.	CE ING. Street n 53154 **-6851	6870 South 19th Street 6870 South 19th Street Milwaukee, Wisconsin 53154 Lat. 162-6850 or6851	DARUH 6870 : M ilwauko Lai. 762
2		BIAVECIE	Address
gnak	d	teres	Sold to Morca
		19	Dat 4-7-70
DING - FINISH	GALLON READING		" YOUR SALE NO.
アストロ	0	AA	117
000 000	0	AA To	116
ADING - START	GALLON READING	CODE	PREVIOUS SALE NO.

Baron $\cdot Blakes lee \cdot {\it Inc.}$

INVOICE PLEASE REMIT TO:

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

BARON-BLAKESLEE, INC. 1620 So. Laramie Ave. Chicago, Illinois 60650

INVOICE NO. 10401

NVOICE DATE PRODUCT CODE TERRITORY SALESMAN DELIVERY DATE CUST. CODE DEALER CODE 3/5/70 3/4/70 15-6 42-100 n66703 BILL TO: SHIP TO: Morthern Signal Company SAME Saukville, Wisconsin HOW SHIPPED ATE OF SHMT. 3/4/70 CUST. ORDER NO. DATE ENTERED OUR ORDER NO. 70.82 1543 delivered our truck TERMS Net 30 SHIPPED UNIT AMOUNT QUANTITY ORDERED ARTICLES PRICE 4-100-91 (547) \$68.10 44.8 Gallons Trichlorethylene \$1.52 gal 4% Sales Tax 2.72 \$70.82 MAR 20 1070 Check No. Date MAY 11 1970 DATE REC'D V. R. NO. EXT. CHECKED 23.70 The Waters Corporation QTY. & PRICE APPROVED BY CCT. NO. ALIT. ACCT. NO AMT.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

90-58-32

NORTHERN SIGNAL COMPANY DIV. OF FLO-TRONICS INC.

		Sauk	ville,	Wisc	onsin	53	080			
			RECEI	VING F	RECOR)				
Received from Shipped from		**************************************	· · · · · · · · · · · · · · · · · · ·	Dat	e	3	/3			70
Received fr	om	B41	CON	- B	191	<u>e</u> _	522		//	<u>vc</u>
Shinned fro	nm	and the second second	141	La	•	wI	ر ک			
Delivered b	···									
FREIGHT		RESS	PARCEL POST	О	ELIVERED	X	PICK-UP		CHAR PAID	SES
CHARGES COLLECT AMOUNT	11			EPARTMENT	T	<u> </u>				
AMOUNT PURCHASE ORDE	R NO.		PARTIAL		co	MPLET		C	ATE OF	NVOICE
QUANTITY	PART NO	. DE	SCRIPTION	OF MATE	RIALS			WEI	GHT	ENTERED
414.8 9				SOL						

										-
	<u> </u>									
CAR LOADS	CASES	PACKAGES	CRATES	BUNDLES	LOOSE	881	.s. B/	\GS	DRUMS	CARTONS
*										
Remarks:		<u> </u>								
Nemarks:	D									
<u> </u>	325	REC	EIVING	E						
201	17.4		WHITING	PRINTERS	& STATIO	NERS				h .



PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.

S 7497-S

DELIVERY DATE CUST. CODE DEALER CODE PRODUCT CHIEF FARMINATY | SALESMAN | INVOICE DATE | 1/30/70 | 15-6 | 42-00-9 | 1/31/70 | | SHIP TO:

Morthern Signal Company

HIP 10:

SAME

Morthern Signal Company Saukville, Wisconsin

CUST. ORDER NO. DATE ENTERED TE OF SHMT. 1/30/70 HOW SHIPPED OUR ORDER NO. 966 138.80 delivered our truck Net 30 QUANTITY ORDERED ARTICLES PRICE UNIT AMOUNT 4-100-91 (1071) **\$133.**46 87.8 Gallons Trichlorethylene 1.52 gal, 5.34 \$138.80 4% Sales Tax

DATE REC'D V R. N. J.

A-2-70

OTY. & P.

ACCT. NO. | ACCT. III | MAR. | ACCT. III | MAR.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

WAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

() NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

				tes C	estr. c			1-	,	071
			Amerika Lington		D	ate	-4	<u> </u>	I	9 <u>70</u>
Received 1	from	<u>Z</u>	191	200		BLAX	<u> </u>	LE	E 1	NC.
Received 1 Shipped fr	om		1	1/20	v,		W15	,		
Delivered I										
FREIGHT	- i	PRESS	Π	PARCE	L .	DELIVERED	X PI	CK-UP	CHAR	GES
CHARGES COLLECT AMOUNT	<u> </u>				DEPARTME	NT	Т. Ш.		11	
PURCHASE ORD	ER NO.			PARTIA	L	cc	MPLETE		DATE OF	NVOICE
QUANTITY	PART NO				OF MAT				/EIGHT	ENTERED
87.8	146		B	Ac	201	V	·.			
										·

								_		
							<u></u>			
	 							_		
<u> </u>										
CAR LOADS	CASES	PACE	KAGES	CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTON
			İ							0
	/		1		!				<u></u>	1
Remarks:										
	047	38	RECE	IVING 9	7				***************************************	
201	-		CLER	K 47						

Rediforme 65 634	Received Above Gallons	Received Payment		PRODUCT	5 8 =	Sold to Mark	O O O O / YOUR SAIE NO.
			Kurbel	One	WESLEE IN 18th Street 18th Street 18th Street 18th Street 18th 18th 18th 18th 18th 18th 18th 18t	19	AA O GALION REAL
9960	SIGNATURE OF CUSTOMER	A.M. TimeP.M.	Tar	1-1-1	B-18-2	igna C	BY COUNTY SINKS STAKE



PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.

S 7334-s

Chicago, Illinois 60650

12-1-69 N66703

Chicago, Illinois 60650

SALESMAN

15-6

SHIP TO:

SHIP TO:

Northern Signal Company Saukville, Wisconsin SAME

TERMS	Net 30		

•				
QUANTITY SHIPPED	ARTICLES	PRICE	UNIT	AMOUNT
74.8	4-100-91 (913) Gallons Trichlorethylene	1.52	Gal.	\$113 . 70
	Plus 4% Sales Tax			4.55 \$118.25
	DEC 1 0 1969 THE WATERS COMPANY	1-50-32		
	TO NOR OF CHARLES	I	PA 1	1969

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

	u site J.Č.	Saukville				0		
		<u> </u>	IVING F					
Received f			Dat	e	17/		1	969
Received f	rom <i>Z</i>	BAROI	V - 2	349	KES	<u>LE</u>	-6	Inc
Shipped fro		11/1	-w.		W15,			
Delivered b	у							
FREIGHT	EXPRESS	PARCE POST	L DE	LIVERED	X PICK-	UP	CHAR PAID	GES
CHARGES COLLECT AMOUNT	•	FOR I	DEPARTMENT		-			
PURCHASE ORDE	R NO.	PARTIA	L .	co	MPLETE		DATE OF	INVOICE
QUANTITY	PART NO.	DESCRIPTION	OF MATER	IALS		WE	IGHT	ENTERED
74.8	JALS	BLAT	20 502	V				
i de la companya de l	garatian september 1	tering of the	and programme	San Jasa .				
			`.					
			<u>, </u>	والأراض والجرسوة	Saladel III	22		2.2
		$-\epsilon_{c,2}$	<u>/ · · </u>	 	and the state of t			
		10/						
CAR LOADS	CASES PACE	AGES CRATES	BUNDLES	LOOSE	BBLS.	BAGS	DRUMS	CARTONS
	Crusts (ritor	UNICES CRATES	JUNDELS	20032		DAGS	DROMS	CARIONS
		l			<u> </u>			L
Remarks:								
								·
<u> </u>	4757	RECEIVING &	R					
201		WHITING	PRINTERS &	STATION	ERS			

Received Above Gallons	Received Payment			PRODUCT	BARON- 6870 Milwauka	to Marke	OUR SAIE NO.	PREVIOUS SALE NO.
20 20 20 20 20 20 20 20 20 20 20 20 20 2					BLAKESI South 13t	13		CODE
		Since Sc		GAILONS	ι ω:	B	O C	GALLON READING - START
	Time					na.	NG - FINISH	ING - STAR
	ollons R Kunk O		R Case O		CALLONS PRICE	-BLAKESLEE INC. 70 South 13th St. Ikee, Wisconsin 53154 GALLONS GALLONS F	BARON-BLAKESLEE INC. 6870 South 13th St. Mikwaukee, Wisconsin 53154 PRODUCT GALLONS PRICE Ved Payment Time Salesman Ved Gallons	AA OOO AA OOO AA OOO AAA OOO AAA OOO AAA OOO AAA OOO AAAAAAAA



PLEASE REMITE TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.

INVOICE NO. S

Chicago, Illinois 60650 ERRITORY 15-6 UST. CODE DELIVERY DATE DEALER CODE 12-2-69 12-00-9 SHIP TO:

BANG

Morthern Signal Company Sankville, Wisconsin

						1			
CUST. ORDE	R NO.	DATE	ENTERED	OUR ORDER NO.	12-1-69	118.25	f.o. B. delivered	1	ow shipped
			TERMS	Bet 30					
QUANTITY ORDERED	QUANT SHIPF			Α !	TICLES		PRICE	דואט	AMOUNT
			4-100-	- dī (dī3)					
	74	.8	Gallor	u Trichler	ethylene		1.52	Cal.	\$113.70

74.8	4-100-91 (913) Gallons Trichlersthylene Plus 1/3 Sales Tax	1.52	gal.	\$113.70 \$.55 \$118.25
	·			
	-			
	•			

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT



Baron·Blakeslee· ${\scriptscriptstyle Inc.}$

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

PLEASE RENIT TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.

INVOICE NO. S

Chicago, Illinois 60650 NVOICE DATE PRODUCT CODE CUST. CODE DEALER CODE DELIVERY DATE **15-**6 42-00-9 10-2-69 N 66703 10-2-69 SHIP TO:

BILL TO:

Northern Signal Company Saukville, Wisconsin

Same

OCT 20

HOW SHIPPED DATE OF SHMT. CUST. ORDER NO. DATE ENTERED OUR ORDER NO. Our truck Del'd 10-2-69 105.91 774 TERMS

	* (6)	Net 30	t comments			
DUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES		PRICE	TINU	AMOUNT
		4-100-91 (817)	,			
	67	Gallons Trichlorethylene		\$1.52		01.84
		4% Sales Tax	****		\$1	4.07 05.91
		DATE REC'D V. R. NO. EXT. CHECKED				
		QTY. & PRICE APPROVED BY				
		ALCI. NO. AUG AUG		P	AID	_
		20.50-01		Check No.	1880	2
				/	0-30-6	9_
				217	ners Corpord	GOD.
		(51)		•		
		0.0				
		Northern >	美十			
			ار المار ال			

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

NORTHERN SIGNAL COMPANY TO TRONICS INC.

	Saukville, Wi		<u>53</u> 080		_
	RECEIVING				
Received from	[4Pag/ =]	ate BLAV	10/3 -SLE	l	9 <u>69</u>
Received from	ARON E				
Shipped from	MILW.	WI	ン・		
Delivered by					
FREIGHT EXPRESS	PARCEL POST	DELIVERED	PICK-UP	CHAP PAID	RGES
CHARGES COLLECT AMOUNT	FOR DEPARTM	ENT			
PURCHASE ORDER NO.	PARTIAL	СОМ	PLETE	DATE OF	INVOICE
QUANTITY PART NO.	DESCRIPTION OF MA	ATERIALS		WEIGHT	ENTERED
67 9415.	BIACO SO.	÷			
CAR LOADS CASES PAC	CKAGES CRATES BUND	LES LOOSE	BBLS. B	AGS DRUM	S CARTONS
	į	*			
Remarks: NO		.			
003675	RECEIVING ER				
201	WHITING PRINT	ERS & STATION	:R\$		

Rediforme 65 634	Received Above Gallons	Received Payment		PRODUCT	BARON - BLAKESLEE IN 6870 South 13th Street Milwaukee, Wisconsin 53 Mel. 762-6850 or -68	Sold to Men	Date 10-2-6	8 5 5 0	8 4 9	PREVIOUS SAIE NO.
	Barri			GALLONS	BARON - BLAKESLEE INC. 6870 South 13th Street Milwaukee, Wiscondin 53154 Tel. 762-6850 or -6851	have de	9 19	AA	AA	CODE GALLON
0774	SIGNATURE OF CUSTOMER	A.M. TimeP.M.		NS PRICE AMOUNT	8-20-2	mar ago	2	GALLON READING - FINISH	r0000	GALLON READING - START



" PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

1620 So. Laramie Ave.

INVOICE NO.

Chicago Illinois ALEGNASO NVOICE DATE PRODUCT CODE CUST. CODE DELIVERY DATE 8-22-69 42-00-9 15-6 N 66703 8-21-69 SHIP TO:

BILL TO:

Northern Signal Company Saukville, Wisconsin

Same

SEP 2 1969

HOW SHIPPED OUR ORDER NO. DATE OF SHMT. CUST. ORDER NO. DATE ENTERED Our truck 160.66 Del'd 680 8-21-69 Net 30 UNIT AMOUNT QUANTITY PRICE ARTICLES 4-100-91 (1290) \$160.66 \$1.52 gal Gallons Trichlorethylene 105.7 PAID DATE REC'D V. R. NO. EXT. CHECKED bk 82119 18061 QTY. & PRICE APPROVES BY SEP 25 1969 ul ACCT. NO. AMT. ACCT. NO. The Waters Corporation 0-50-6 Bochester, Minnesota

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

B-ai.1

() · NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

	Saukville, W	isconsir	<u>53</u> 080		
	RECEIVING				
Received from	I	Date	8/2/		9 <u>69</u>
Received from	34 RON - A	BIAKE	=5LEE	INC	7.
Shipped from	MILW.	WI.	د .		
Delivered by					
FREIGHT EXPRESS	PARCEL POST	DELIVERED	X PICK-UP	CHAR! PAID	SES
CHARGES COLLECT AMOUNT	FOR DEPARTM	ENT			
PURCHASE ORDER NO.	PARTIAL	Co	MPLETE	DATE OF	NVOICE
QUANTITY PART NO.	DESCRIPTION OF MA			WEIGHT	ENTERED
105 GALS	BLACOSOL	. /			
	20 1000	: 11			
ji. i	AUG 22 1000	<u> 41.11 </u>			
7		.,			
CAR LOADS CASES PAG	CKAGES CRATES BUND	ES LOOSE	BBLS. B	AGS DRUMS	CARTONS
Remarks:					
nemarks.					
					
003214	RECEIVING EX				
201	WHITING PRINTS	RS & STATION	ERS		

Rediforme 65 634	Received Above Gallons	Salesman	Received Payment			PRODUCT	BARÜN - BLAI 6870 South Mitwaukee, Wh	Address	Date 8-21-68	YOUR SALE NO.	78 7 AA	PREVIOUS SALE NO. CODE	
	Cin						KESIJE INC. 13th Street comain 53154 or6851,		19	GA		H	À
	S S		2.			GALLONS		1		GALLON READING	0 0	GALLON READING - START	
90	TURE OF CUSTOMER		_Time			PRICE			P	4G - FINISH	0	NG - START	
088	USTOMER	-	P.A.	7. A	2 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMOUNT	B-21.2			7	b	$H_{\underline{a}}$	۱ - ي



Baron · Blakeslee · Inc.

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

INVOICE PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

INVOICE NO. S

1620 So. Laramie' Ave. Chicago Illingiales 62650 INVOICE DATE PRODUCT CODE CUST. CODE 6-27-69 42-00-9 15-6 N 66703 6-27-69 SHIP TO:

Morthern Signal Company Saukville, Wisconsin

Same

										НС	W SHIPPED
CUST. ORDE	R NO.	DATE	ENTERED	OUR ORDER NO.	6-27-69	15	3.22	F.O. B.	Del'd		Our truck
QUANTITY	QUAN		TERMS	Net 30	TICLES				PRICE	UNIT	AMOUNT
ORDERED	10	0.8	Gallon		EXT. CHECKED				\$1.52	gal.	\$153.22
			ACCT. 26	NO. AMT. AMT.	APPROVED BY OK M. S.M. CCT. NO AMT.	1	JUL Norther	CEIVE 2 15 rn Signa			
1111112 7	UL 3 WATE		69 MPANY	Bulk I Juliu Dari	when is			heck Nate	PAID 169 7-31 Waters Corporately, Minness	3 S - 6 G	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT



PLEASE REMIT TO:

INVOICE NO.

BARON-BLAKESLEE, INC. 1620 So. Laranie Avc.

S 5945s

Chicago Illinois 60650

Chicago Illinois 60650

Chicago Illinois 60650

Chicago Illinois 60650

FRODUCT CODE TERRITORY SALESMAN INVOICE DATE

15-6 42-00-9 4-29-69

BILL TO:

SHIP TO:

Northern Signal Company Saukville, Wisconsin

Same

CUST. ORDER NO. DATE ENTERED OUR ORDER NO. DATE OF SHMT. F.O.B. HOW SHIPPED OUR Truck

Net 30 QUANTITY ORDERED QUANTITY ARTICLES PRICE UNIT AMOUNT 4-100-91 (1259) 103.2 Gallons Du Pont Trichlorethylene \$156.86 \$1.52 gal. The W THE WATERS COMPANY DATE REC'D V. R. NO. EXT. CHECKED 4-29-69 QTY. & PRICE APPROVED BY ACCT. NO. AMT. ACCT. NO

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

WAPOR DEGREASERS . SOLVENTS AND CHEMICALS .- METAL CLEANING EQUIPMENT

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

	RECEIVING				
	A STATE OF THE STA	Date	4/29	<u> </u>	9 <u>69</u> N.C.
Received from	BARON-	BLAKE	SLE	E /	NO.
Received from	Mihr.	WIS	•		-
Delivered by					
FREIGHT EXPRE	SS PARCEL POST	DELIVERED X	PICK-UP	CHAR	GES
CHARGES COLLECT AMOUNT	FOR DEPARTM	ENT			
PURCHASE ORDER NO.	PARTIAL	COMPLET	E	DATE OF	NVOICE
QUANTITY PART NO.	DESCRIPTION OF MA	TERIALS		WEIGHT	ENTERED
103 GALS	BLACO S	OLV			
A		<u> </u>	•		
	IDSPRING!	$\mathbb{R}^{}$			
1012	132577				
	APR 29 1969				
	COMPAN	Υ			
T	HE WATERS COMPAN	00			
		N. Y. J.			
CAR LOADS CASES PA	ACKAGES CRATES BUNDLE	S LOOSE 881	S. BAG	S DRUMS	CARTONS
Remarks:					
00204	RECEIVING EK				
201	WHITING PRINTER	S & STATIONERS	,		

Rediforme 65 634 17	6/1	Above Gallons	Received	Salesman	Received Payment					PRODUCT	BARON-BLAKESLEE INC. 6870 South 13th Street Milwaukee, Wisconsin 53154 Int. 762-6850 or	Address	Sold to Med	Date 429-6	YOUR SALE NO.	くろう	621	PREVIOUS SALE NO.
	1 may	7		gd.ki							KESLEE INC. 13th Street scondin 53154 or 4.5851		dens	8/4/			AA	CODE
	5					4.1 4.1	10 gi	69	er E	GALLONS	Pr's				GALLON RE	>	0	GALLON R
, 0 ,	SICHATURE OF CUSTOMER	•			T:				71	PRICE		1	n n		READING - FIN	ب ک	0	GALLON READING - START
0451	CUSTOMER	2	- = /	WHY.E	P > 3			3	garross	AMOUNT	B-23.2		1	1	IISH	ođ (э ъ	ART

Baron $\cdot B$ lakeslee \cdot Inc.

PLEASE REMIT TO:

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650 INVOICE NO. BARON-BLAHESLEE, INC. 1620 So. Laramie Ave. 5018s Chicago Illinois 60650 PRODUCT COD DEALER CODE CUST. CODE 2-12-69 42-00-9 15-6 2-12-69 N 66703 SHIP TO: BILL TO: Northern Signal Company Same Saukville, Wisconsin HOW SHIPPED F.O. B. DATE OF SHMT. CUST. ORDER NO. DATE ENTERED OUR ORDER NO. Our truck 147.90 Del'd 2-12-69 327 TERMS Net 30 UNIT AMOUNT PRICE QUANTITY QUANTITY ARTICLES 4-100-91 \$147.90 \$1.52 gal. Gallons Du Pont Trichlorethylene 97.3 DATE NEUD V. R. NO. EXT. CHECKED ACCT. N AMT. ACCT. NO. AMT. 20-50-38 Northern Signal Co. PAID **Pate** The Waters Corporation Rochester, Minne

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

WAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

		Sav	kville,			80		
	i sepektikansan se		RECEIVI	NG RECO	ORD F			
				Date	~	1/7		9_69
Received f	rom	B	BRON				E /	NC,
Shipped fr	om		NIM	· .	WIS			
Delivered b	ру							
FREIGHT	EXP	RESS	PARCEL POST	DELIVER	ED X PI	CK-UP	CHAR PAID	GES
CHARGES COLLECT AMOUNT	ille ges		FOR DEPA	RTMENT				
PURCHASE ORDE	ER NO.		PARTIAL		COMPLETE		DATE OF	NYOICE
QUANTITY	PART NO	. DE	SÇRIPTION OF	MATERIALS			WEIGHT	ENTER
	p							
vant in Makedoppe								
CAR LOADS	CASES	PACKAGES	CRATES BUI	NDLES LOO	SE BBLS.	BAG	S DRUMS	CART
		jaga er e						
Remarks:								
	በ ተ ን')) _{BEC}	EIVING PAR	<u> </u>	<u> </u>			
	014	22 REC						
201				NTERS & STA	TIONERS			

Received Above Gallons Above Gallons Rediffern 45 634	Received Payment		• PRODUCT	BARON-BLAKESLEE 1 - 6870 South 13th St. Milwaukee, Wisconsin 53	Date 2-12-69 Sold to Manual	520 AA 521 AA	1
D327	A.M. TimeP.M.		GAILONS PRICE AMOUNT	EE INC. 17. 18t. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	1 7	O O O O O O O O O O O O O O O O O O O	CALLON BEADING CTART



$Baron \cdot Blakes lee \cdot {\it Inc.}$

LOS ANGELES CHICAGO SAN FRANCISCO 1620 S. LARAMIE AV., CHICAGO, ILLINOIS 60650

PLEASE REMIT TO:

BARON-BLAKESLEE, INC. 1620 So. Laramie Ave.

INVOICE NO.

Chicago, Illinois 60650 PRODUCT CODE DEALER CODE CUST. CODE

4846s

NVOICE DATE DELIVERY DATE 11-19-68 14-4 42-07-2 11-19-68 N 66703 21 SHIP TO:

BILL TO:

Northern Signal Company Saukville, Wisconsin

Same

910 P.O. #

HOW SHIPPED F.O. B. OUR ORDER NO. CUST, ORDER NO. DATE ENTERED Our truck 163.40 Del'd 11-19-68 0195

Net 30

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLES	PRICE	TINU	AMOUNT
	107.5	4-010-80 Gallons Du Pont Trichlorethylene .	\$1. 52	gal.	\$163 . 40

DATE REC	9		. NO.	EXT.	CHECKED
and	QTY. & PRICE				ED BY
ACCT. NO.	AN 32	IT.	ACCT	NO.	AMT.
		- 1			

The Waters Corpore Rochester, Mi

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

VAPOR DEGREASERS . SOLVENTS AND CHEMICALS . METAL CLEANING EQUIPMENT

NORTHERN SIGNAL COMPANY

DIV. OF FLO-TRONICS INC.

S	aukville,				080			
	RECEIV	ING I	RECOR	D	J			
		Dat	re	11	/19		1	1.8
Received from	4720N -	- B.	LAK	/ <u>}_</u> _	SLE	<u>_</u>	10	C.
Chinnel from	MILU	v ,		W	//5.			
Delivered by			i di Las Gerta di Sis			i.		
FREIGHT EXPRESS	PARCEL POST	DI	ELIVERED	X	PICK-UP	T	CHARG	SES
CHARGES COLLECT	- FOR DEP	ARTMENT		<u> </u>		1	17.10	
PURCHASE ORDER NO.	PARTIAL	T	co	MPLETE		D,	ATE OF I	NYOICE
QUANTITY PART NO.	DESCRIPTION C	F MATER	IIALS			WEIG	SHT	ENTERED
	TRICHTO	RET	H12	EN				
	(BLA							
10/5		컮비						
	V 20 (5:3							
	<i>1 = 0</i>							
1116 413 45	nd bbnib r		7.					
CAR LOADS CASES PACKA	GES CRATES BU	JNDLES	LOOSE	BBLS	. BA	SS .	DRUMS	CARTONS
Remarks:								
000481	RECEIVING CA	K						
201	WHITING PR	INTERS (STATION	ERS				

Rediformo 65 634	Above Gallons	Received Payment Salesman		PRODUCT	BARON-BLAKESLEE INC. 6870 South 13th St. Milwaukee, Wisconsin 53154	Sold to Morthum Address	1 8 DUR SALE NO.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See All			GALLONS	ING.	di	O O O O O O O O O O O O O O O O O O O
i,	SIGNATURE OF CUSTOMER	A Paris		PRICE		mad	O O O O
0195	RE OF CUSTOMER	R.M.	A .	 AMOUNT			© 0 №



INVOICE PLEASE REMIT TO:

BARON-BLAKESLEE, INC. INVOICE NO. 1620 So. Laramie Ave. 3141s Chicago, Illinois 60650 DELIVERY DATE CUST. CODE DEALER CODE PRODUCT CODE VOICE DATE 9-3-68 N66703 21 14-4 42-07-2 9-3-68 SHIP TO: . Northern Signal Company Same Saukville, Wisconsin CUST. ORDER NO. DATE ENTERED OUR ORDER NO. DATE OF SHMT. HOW SHIPPED verbal 8-30-68 0044 9-3-68 167.20 Del'd Our truck TERMS Net 30 QUANTITY ORDERED QUANTITY ARTICLES PRICE UNIT AMOUNT 4-010-80 110 Gallons Du Pont Trichlorethylene \$1.52 gal. \$167.20 V. R. NO. EXT. CHECKED DATE REC'D APPROVED BY TY. & PRICE ACCT. NO. AMT. ACCT. NO. | AMT. 37

C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT BLACOSOLV BLAKESLEE 63 SEP 10 1900 ALERS BORPO COMPLETE All claims and returned goods MUST be ac 60243 Rec'd by 58 33 Rediform ® 744 011 Address_

PREVIOUS SALE NO.	CODE	GALLON R	EADING - S	TART	I
282	A	1	0 0	n	1
2,83	AA		0 1	1	1
YOUR SALE NO.		GALLON RE	ADING - FII	NISH	-
Date 9-3-68	2)			·
Sold to Morth		Si.	والر (الإمراد	2	
Address		C			
BARON - B 6870 : Milwaukee	South 13	th St.		· •.	d S
PRODUCT		GALLONS	PRICE	AMOL	111
		4.4	14 A B B B B B B B B B B B B B B B B B B		
		\(\frac{1}{2}\)		,	
	NEV	VALUE OF THE PROPERTY OF THE P			
1.116	$V \rightarrow$				
SEP	RECO				
Received Payment			Time_		М. М.
Salesman					
Received Above Gallons	weld !	Alas			
Rediforme 6S 634	#	s sic	OC) 4 4	ER

l



Baron · Blakeslee ; incorporated LOS ANGELES · CHICAGO · SAN FRANCISCO · MILWAUKEE 6870 SO. 13th Street, OAK CREEK, WISCONSIN 762-68508H

MVOICE PLEASE REMIT TO:

BARON-BLAKESLEE, INC.

Nº 21558s

1620 So. Laramie Ave.

			Ch	icage _{sy} Illin	oia, F	20050	D	ELIVERY DATE
		DEALER CODE	PRODUCT CODE	14-4		2-07-2		6-7-68
BILL TO:		ompany		SHIP TO:			Tuo.	/ SHIPPED
CUST, ORDER NO. DATE		2639	6-7-68	110.96	F.O.B.	Del'd	HOV	Our truck
QUANTITY QUANTITY	TERMS	ret 30	RTICLES			PRICE	UNIT	AMOUNT
ORDERED SMIPPED	4-010-	-80	richlorethyle	ene		\$1.52	gal.	\$110.96
WE HEREBY CERTIFY TO ACT, AS AMENDED, AM	NO WIT FRO	RETURNED HOUT PRION	GOODS ACCOME AUTHORIC BLAKESLEE,	CEPTED ZATION INC.	•	The Rochester		

VAPOR DEGREASERS ... SOLVENTS AND CHEMICALS ... METAL CLEANING EQUIPMENT

PREVIOUS SALE I	NO.	CODE	GALLON RE	ADING	FART
52	1	AA		ひし	U
1)	2	AA	2	ยย	73
YOUR SALE NO). ·		GALLON REA	DING - FI	NISH
Date 6 -	7-6	8 19			
Sold to	ort	lors		legs	raf
Address	auch	will	1	1/2	2
DAI	DAN I	DIAVES	TEE II	и (n. 116)	
DAI	ויתטת	BLAKES)	NU.	
	6870	South 1		: .	.•
	6870	South 13e, Wiscor		54	æ
	6870			54	
	6870 lilwauke			PRICE	AMOUNT
M	6870 lilwauke		nsin 5315		Амоинт
M	6870 lilwauke		nsin 5315		AMOUNT
M	6870 lilwauke		nsin 5315		AMOUNT
M	6870 lilwauke		nsin 5315		AMOUNT
M	6870 lilwauke		nsin 5315		AMOUNT
M	6870 lilwauke		nsin 5315		AMOUNT
M	6870 lilwauke		nsin 5315		AMOUNT
M	6870 lilwauke		nsin 5315		
PROD	6870 lilwauke		nsin 5315	PRICE	A.M
M	6870 lilwauke		nsin 5315	PRICE	
Received Payme	6870		nsin 5315	PRICE	A.M
PROD	6870		nsin 5315	PRICE	A.M
Received Payme	6870		nsin 5315	PRICE	A.M
Received Payme	6870		nsin 5315	PRICE	A.M



INVOICE Baron · Blakeslee · incorporated PLEASE REMIT TO:

LOS ANGELES . CHICAGO . SAN FRANCISCO . MILWAUKEE 6870 SO. 13TH STREET, OAK CREEK, WISCONSIN 762-6850&1

N66703

DEALER CODE

BARON-BLAKESLEE, INC.

14-4

SHIP TO:

No 21375s

DELIVERY DATE

3-27-68

1620 So. Laramie Ave.

Chicago Illinois 60650

42-00-2

3-27-68 BILL TO: Bame Northern Signal Company Saukville, Wisconsin HOW SHIPPED ORDER NO CUST. ORDER NO. Del'd Our truck 3-26-68 3-27-68 135.38 01167 <u>3544</u> Net 30 PRICE UNIT AMOUNT QUANTITY ORDERED QUANTITY SHIPPED ARTICLES 4-010-80 12.5¢ lbs. Du Pont Trichlorethylene 1b. \$135.38 1083 V. R. NO. EXT. CHECKED APPROVED BY AMT. ACCT. NO. AMT. ACCT. NO. PAID D App. 23 1958 20 NO RETURNED GOODS ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM BARON BLAKESLEE, INC. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7AND12OF THE FAIR LABOR STANDAF ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

WAPOR DEGREASERS SOLVENTS AND CHEMICALS CHEATAL CLEANING EQUIPMENT

SPEED LETTER®

TO	Mr. Bill Croatt	- DECE		WATERS CON	IPANY	
Trans.	C/O Northern Signa	APR 3	1969	P. O. BOX	529	
	Saukville, Wisc.			CHESTER, MI	NN. 55901	
SUBJECT		THE WATERS	COMPANY	PHONE 282-	·3866	
FOLD		MESSA) E	DATE_3	131	1969
	it went to someone	opies of a couple letteround for quite awhile other than me so don!	e. If they	sent duplicat	e invoice	
	THELE WO TO GROED DE	ICK TO TACK MULLY AU	הה בפכבות וו	what was san		
	check #1365 in Nove	of we do owe them the redd your ledger and firmber, 1967 but don't	nd that you	paid them \$16	2.63 on	
	they sent dupe invo	oice there also. Anyho	not for this	e invoice such	B1	
	this cleared up. 1	hanks much.	SIGNED	Joan	5-2 50001115	
		REPLY	Ü	DATE	April 2,	19:69
Dear Jo	oan: I called Baron-	Blakeslee Incorporate	ed in Chica	oo. Their inv	roice #21076	D
dated 14	overmer 3, 1401, C	overed a \$75.00 char	ge for a 116	ogallon storac	re tank / comi	- 1
#10431	which is in our plant	 It is used for the T 	uPont Tric	hlorethylene r	770 1100 fom d-	_
greasin	g. Please see attac	hed photocopy of their	r delivery (01035 and our		
dated 14	ovember 2, 1907	this tank remains the	ir properts	7 Thoughant	-1) T
α3 φ13.	OO MISS A. L. M	coracken told me the	v are issui	ng credit to of	feet their in	nargeu
#21076-	R. This takes care	of it.	<u> </u>	ag crear to or	TSET CHETT III	AOICE
	<u> </u>					
<u> </u>			SIGNED	BILL CRO	DATT	
GrayLine "SNAP.	A-WAY" FORM 44-902 3-PARTS	RETAIN WHITE COPY, RETUR	N PINK COPY			

REQUISITION ONDER PURCHASE For Shop Order F. O. R. Potul For Dept. Signed.

	,		-A	naedeer n 15th Stre naturaln 5. n 31 mer 40	2154
عطآ .	4	CHUON	s		POLINIE
	1	3	C	1	POUNDS DELIVERED
	0	0	C	<u>.</u>	READING AT START OF DELIVERY
SOLD	10_	Var	DAT	E //-	2-67 19_ Signal
ADD	RESS omer's r No.	PRODUCT)LV"	Truck 111s.	
ADD	RESS omer's r No.	PRODUCT)LV"	Truck 111s.	PAID CHARGE
ADD Custo Orde	rESS omer's r No. "BLA TRICHI	PRODUCT ACOSC LORETI)LV"	!Truck	PAID CHARGE FOUNDS PRICE AMOUNT
ADD Custo Orde	RESS omer's r No.	PRODUCT ACOSC LORETI	OLV" HYLE'L BL	!Truck	PAID CHARGE FOLINGS PRICE ANGUNT FRAGE TARK PAID CHARGE ANGUNT FRAGE A

SPEED LETTER

TO	.Mr. Bill Croatt	FROM_	WATERS COMPANY	
6	C/O Northern Signal		P. O. BOX 529	
	Saukville, Wisc.		BOCHESTER, MINN. 55901	
SUBJECT			PHONE 282-3866	
3003207		MESSAGE	DATE 3/3/	1969
	been tossing this around it went to someone other here as it dates back to out over there, & if we d it may be. I checked you check #1365 in November. I made one payment to the	for quite awhile. If than me so don't have 1967. Would you plea to owe them the money or ledger and find the 1967 but don't know is am in "pril but not for here also. Anyhow, who	they sent duplicate invoice it. We can't do much with it ase do what you can to check it authorized payment for whatevent you pair them \$162.63 on Invoice number payment was for. Or this invoice number. Perhaps ill appreciate any help getting	r
		REPLY	DATE	19
FOLD -				
		SIGN	NED	

SNAP-A-WAY AND RETAIN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON INTACT



$Baron \cdot Blakes lee \cdot$ Incorporated

CHICAGO . LOS ANGELES . SAN FRANCISCO . MILWAUKEE

upply Company

REPLY TO: 1620 SOUTH LARAMIE AVENUE CHICAGO, ILLINOIS 60650 AREA CODE 312—656-7300

Feb. 26, 1969

Northern Signal & Supply Compa

Attn: Accounts Payable

Gentlemen:

Invoice number 21076-R, due 12/3.67, in the amount of \$75.00, is now past due. Perhaps payment was overlooked. Will you please forward us your check to correct this oversight? Thank you for your cooperation.

Yours truly, BARON BLAKESLEE, INCORPORATED

AL. Mc Cracken Credit Dept.

ALM/pp



Ettertiss Jim Middleton



Baron · Blakeslee · Incorporated

CHICAGO . LOS ANGELES . SAN FRANCISCO . MILWAUKEE OFFICES IN ALL PRINCIPAL CITIES

TO SELECT TO SEL

REPLY TO: 1620 SOUTH LARAMIE AVENUE CHICAGO, ILLINOIS 60650 AREA CODE 312—656-7300

March 25, 1969

Northern Signal & Supply Company Saukville, Wisconsin

Attn: Accounts Payable

Gentlemen:

Invoice number 21076-R, dated 11/3/67, in the amount of \$75.00, is still outstanding.

As we have not received the courtesy of a reply to our letter of February 26, 1969, we do not know of any reason for payment to be withheld.

Your check in the amount of \$75.00 should be sent by return mail.

Yours truly,

BARON-BLAKESLEE, INC.

a. I. mc Crack

RECEIVED

MAR 28 169

Northern Signal Go.

AIM/ip

A. L. Mc Cracken Credit Department

R DEGREASERS . SCLVENTS AND CHEMICALS .. METAL CLEANING EQUIPMENT

Mr. McCracken:

Our Accounts Payable Dept. has been located at the Waters Company, P. O. Box 529, Rochester, MN 55901 for the past year. We are forwarding a copy of this letter to the attention of Mr. Jim Middleton, our Accountant at the Waters Company. We would suggest that any future correspondence be sent directly to him at the above address in order to expedite payment more quickly.

Marge Blaubach, Purch. Dept. NORTHERN SIGNAL CO.

Joen Liokson, Acet's.

THE WATERS COMPANT

Tours truly,

LPBUK LOS.

Could you please send us a duplicate involce or the purchase order

. stat this time he can check on this as we have no 1967 records here. Our purchasens agent, Mr. Mossing, will be in Saukville Dec. 19.

1896T 'TE

As a result of this merger, we have centralized all accounts payable involves to the Waters Compagy. This became effective April

Fle-Tronics, Inc. of Minnespolis, Minn. has decided to merge the managements of Morthern Signal and Plectro-Line in Saukville, Wis. end The Maters Company in Mochester, Minn.

Thank you for your reminder on December 9. I sent a memo to you en Oct. \$3, 1968 requesting a daplicate invoice for the charge of \$75,00, but as yet have received no reply.

Dear Sir:

Attention: A. L. McCracken, Credit Depit.

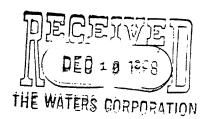
Chicago, Illinois Baron Blabssice Inc. 1620 outh Larende Avenue

Dec. 12, 1968



Baron · Blakeslee · Incorporated

CHICAGO . LOS ANGELES . SAN FRANCISCO . MILWAUKEE
OFFICES IN ALL PRINCIPAL CITIES



REPLY TO: 1620 SOUTH LARAMIE AVENUE CHICAGO, ILLINOIS 60650 AREA CODE 312—656-7300

December 9, 1968

Northern Signal & Supply Company Saukwille, Wisconsin

Attention: Accounts Payable

Gentlemen:

We have no record of receiving a courtesy of a reply to our letters of October 1st and October 18th.

Your check in the amount of \$75.00 to pay for our invoice No. 21076, dated November 13, 1967, must be received within the next 10 days, or you leave us no alternative but to refer your account to a collection agency.

Yours truly,

BARON-BLAKESLEE, INCORPORATED

ALM/bp

A. L. Mc Cracken, Credit Department





Baron · Blakeslee · Incorporated

CHICAGO · LOS ANGELES · SAN FRANCISCO · MILWAUKEE

OFFICES IN ALL PRINCIPAL CITIES

REPLY TO: 1620 SOUTH LARAMIE AVENUE CHICAGO, ILLINOIS 60650 AREA CODE 312—656-7300

October 18, 1968

Northern Signal & Supply Company Saukville, Wisconsin

Attention: Accounts Payable

Gentlemen:

Invoice No. 21076, due 12-3-67, remains outstanding and past due in the amount of \$75.00.

As we have received no reply to our previous correspondance, we are unaware of any reason for payment to be further withheld.

Your prompt attention to this matter will be appreciated.

Very truly yours,

ALM:bp

A. L. Mc Cracken, Credit Department

a. L. Mc Cracken

MP34168

SAN X

	REMITTANCE STATEMENT	02287
DICE	255-18 DESCRIPTION	TOTAL
NO.		
	Refund of our c/m # 1149	\$71.44
. He days	A service of the serv	
	FEB 2.3 1972	
·	Waters Instruments, In	Ça .
	DICE NO.	REMITTANCE STATEMENT DESCRIPTION Refund of our c/m # 1149 RECEIVED FEB 2.3 1972

Baron Blakeslee Incorporated
1620 SOUTH LARAMIE AVENUE
CHICAGO, ILLINOIS 60650

SPEED LETTER.

TO Baron-Blakeslee	FROM WATERS INSTRUMENTS, INC.
6870 So. 13th St.	P.O. Box 6117
Oak Creek, Wisconsin 53154	Rocirester, Minnesota 55901 U.S.A.
UBJECT credit memo 1149 - 11-18-71	Telephone (507) 238-7777
-No. 9 & 10 FOLD MESSAG	E DATE 2-10 19 72
Attached is a copy of your credit memo	#1149 in the amount of \$71.44.
Since we have no open invoices at this	time, would you please send us
a check for \$71.44.	
Thank you.	
	SIGNED G. Toogood - Accounting
REPLY	DATE19
No. 9 FOLD	
-No. 10 FOLD	
	SIGNED
"SNAP-A-WAY" FORM 44-902 3 PARTS	1069

SNAP-A-WAY AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

इरबाह्या १.२



Baron Blakeslee

ORIGINAL CREDIT MEMO No. 1149

	Northern Signal Company Saukville, Wisconsin					9443 248 195	S ANN ST., S HARBOR BLV COMMERCIA	ANTA 'D, BE L AVE A ST.	E., CHICAGO, ILL FE SPRINGS, CAI LMONT, CALIF., 9 ., GARDEN CITY, SAN DIEGO, CA	LIF. 90670 24002 N.Y. 11530 ALIF. 92101	W
E V E D						፟ _6	870 So	. 1	3th Stre 53154	et. Oak	Creek.
e ROM	SAM	E								68	
		SALESMAN WHS	SE CUST. CODE	CREDIT MEMO	APPLY TO INVOICE NO.	ORIG. IN	VOICE DATE		HOW RECE	VED	DATE REC'D
meg. NO.	TERR.	42-100	N66701	11-24-					our truc	k	11-18-71
QTY. RE				ESCRIPTION			PROD. CO	DE	TOTAL UNITS RETURNED	UNIT PRICE	AMOUNT
	17.0	PICKED NOVEMBI GALLOI	UP WITH SER 18, 19 MS TRICHLA Quy. Ck'd. Extensions Price Approved to Pay Date Faid Check No.	STORAGE '	TANK ON	20	4- <u>1</u> 00;	-91 -01	NOV 25		\$71.44 \$71.44
CONTAI		ڪا (مان	المحروب	50 320		40			SALES TAX		
RETURNI		••					TOTAL	CRED	DIT		\$71.44
FORM 176	-0970	•				والمرسوب بالميارة أ	We reduced to	ارام ويناه ا			ATAIT STATE