

21045

16 JUL 9 1959

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NSO FORM NO. 11A  
(CODE 44)NAVY PURCHASING BRANCH OFFICE  
U. S. NAVY SUPPLY DEPT  
NAVY BOX 35  
P.O. SAN FRANCISCO, CALIF.TO: John L. ... CASH SALE ORDER

CONTRACT NO. N62649-1781

SUB: CASH SALES AT CONTRACT PRICES

DATE: 11/14/58

1. Pursuant to your agreement with respect to Cash Sales to authorized personnel at contract prices under the above numbered contract, you are hereby requested to deliver the items listed hereon to the bearer, whose name, serial number, rank or rate, station and signature appear hereunder. Sales will be for CASH PAYMENT ONLY and delivery will be made in Hong Kong. The use of this form for mail orders is PROHIBITED. Non-contract items will NOT BE ADDED to this Cash Sale Order, unless such items are on display in the Display Rooms.

Stock No.	Description	Quan.	Unit Price	H.K. Dollars Total
160/11/3/5	Lighting	1 kg	170	
43/13/1/4	Lighting	2 kg	25	
	Lighting	1 kg	150	

COMPREHENSIVE CERTIFICATE OF ORIGIN  
FEE AS REQUIRED

COMMERCIAL	HK\$ 25.00
REGIST	HK\$ 5.00
TOTAL	...

2. You are requested to confirm the identity of the bearer at the time this Cash Sale Order is presented by his/her identity card. You are further requested to obtain a receipt for the merchandise and Comprehensive Certificate of Origin, if applicable, and acknowledge receipt of payment by means of signatures appearing below:

(SIGNATURE OF CONTRACTOR)  
(Received payment)

(SIGNATURE OF PURCHASER)

Received Merchandise and C.C. of O. No. 38521

3. It will be the responsibility of the Contractor to obtain a comprehensive Certificate of Origin where required and deliver it to the Purchaser.

4. This CASH SALE ORDER will be presented in duplicate. It will NOT BE HONORED unless it bears a number and is approved by an authorized representative of NAVPURBR in accordance with the terms of your agreement. The ORIGINAL will be completed and returned to NAVPURBR within THREE DAYS after delivery of the merchandise. Orders cancelled as "NO SALE" will be clearly indicated as such and the ORIGINAL returned to NAVPURBR. Copy marked "CUSTOMER'S COPY" will be delivered to the Purchaser with the merchandise. ALL PAYMENTS SHOULD BE MADE IN THE CURRENCY SPECIFIED IN THE CONTRACT.

APPROVED: [Signature]CASH SALE ORDER NO. 38521  
(TO BE ENTERED BY NAVPURBR)

IMPORTANT: TO PURCHASER: IF THE CONTRACTOR TELLS YOU HE IS OUT OF STOCK OF THE ITEM YOU SAW IN THE DISPLAY ROOMS OR ATTEMPTS TO SUBSTITUTE OTHER ITEMS FOR THOSE YOU HAVE SELECTED, OR ATTEMPTS ANY "HIGH PRESSURE" SELLING TACTICS, JUST TELEPHONE TO 72267 AND REPORT THE DETAILS. IF YOU DO NOT USE THIS CASH SALE ORDER, PLEASE RETURN IT TO NAVPURBR FOR CANCELLATION.

CUSTOMER'S COPY

20321

SALES MEMO

No 011632

U. S. NAVY CONTRACTOR

## HANG ON IVORY DRY FACTORY

恒安象牙廠

IVORY, MOTHER OF PEARL  
WHOLESALE & EXPORTS.  
39A, QUEEN'S ROAD C.  
CABLE ADD, HAI GOI FAC  
TEL. 22159  
HONG KONG

二 三 地 價 枝 貨 零 專  
二 電 十 址 格 行 品 母 造  
五 九 大 格 公 零 出 各 象  
五 姑 號 道 公 零 出 各 象  
九 A 中 道 沽 口 棧 牙

CSO No. 68321

HONG KONG, 14th Nov 58

	\$	cts.
Lundberg, John L		
1 ph. 2 lb. Peering Tube	50	70
2 ph. " 1 lb. Peering Tube	45	00
1 set " 1 lb. Peering Tube	150	00
	195	70
certificate of origin	5	00
	200	70

D. and



APPROVED FACTORY Certificate of Origin  
Wholesale Exports All Over the World.

S.S. X 800000

8: 0.

STATE OF OREGON: COUNTY OF CLATSOP: ss.

Filed for record at request of John Lundberg the 9th day  
of July A.D. 19 96 at 3:09 o'clock P.M., and duly recorded in Vol. M96  
of Miscellaneous on Page 20320

FEE \$10.00

By Bernetha G. Leisch, County Clerk  
[Signature]