

ORDERED FOR: NAME DIVISION DEPARTMENT CHARGE TO ACCOUNT
 M. Leone 731816 HHPD H-5800 Englewood Cliffs, N.J. 07632
 - JA/sd

LEVER BROTHERS COMPANY

(INCORPORATED)

390 PARK AVENUE • NEW YORK, N. Y. 10022 • TELEPHONE: 212-688-6000

PURCHASE ORDER NO. PL 018272

THIS NUMBER, AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

TO: EDWARD GRAY CORPORATION
 12233 Avenue "G"
 Chicago, IL 60633

DELIVER TO: LEVER BROTHERS COMPANY PLANT
 1155 Indianapolis Blvd.
 Hammond, IND 46320

DATE OF ORDER 1/31/85	DELIVERY REQUIRED Immediately	TERMS NET 30
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SHIP VIA N/A	F.O.B.
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ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				PROVIDE TOOLS, LABOR, MATERIALS AND EQUIPMENT TO INSTALL PIPELINE, SEWER AND ARCHITECTURAL WORK FOR NORTHWEST CORNER OF BLDG. 7, WAREHOUSE FOR HAMMOND DEFI PROJECT H-5800. TERMS OF PURCHASE ORDER #018258 TO APPLY. ALL WORK TO CONFORM TO LBC GC43 AND SS 49 AND SPECIFICATIONS AND DRAWINGS AS SET FORTH IN BID DOCUMENTS. TOTAL FIRM LUMP SUM PRICE INCLUDING TAXES: \$33,200.00 ACCOUNTING REFERENCE: ICE1 00015-043400 SC		

SECURITY OF INFORMATION IS GOOD BUSINESS FOR BOTH OF US
 WE DEPEND UPON YOU TO KEEP ALL INFORMATION CONFIDENTIAL

RUD
 ORDER
 SLAY
 FEB 13 50 PM '85

STATE OF INDIANA
 RECEIVED FOR RECORDS
 FEB 13 1985

Please invoice promptly, IN DUPLICATE, Address to: ACCOUNTS PAYABLE, Lever Brothers Co., 390 Park Ave. **818 Sylvan Ave.**
 This order is not binding until Acknowledgment Copy is executed and returned to **Englewood, Cliffs, NJ 07632**
 WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT FROM DATE INVOICE IS RECEIVED.

PURCHASED BY
 AUTHORIZED SIGNATURE
R. M. SAYERS
 PURCHASING VICE PRESIDENT

400