METHOD OF Form Approved Budget Bureau No. 48-R101 Indicate Method by Number 1. Gengal Schedule of Supplies 2. Treasury Procurement Stock 3. Surplus Property Transfer 4. Advertising (R.S. Sec. 3709) 5. War Powers Negotiation 6. Other Examption from R.S. Sec. 3709 7. Miscellaneous (See Treasury Procurement Circular Letter No.) Requisition No. Submit Voucher to: National Bug		PURCHASE ORDER DEPARTMENT OF COMMERCE Bureau Standards Issued at: Washington, DC Appropriation Symbol and AAF 1375906.					
Allotment							
Account Code	Org. Code	Project Code Work Orde		No.	Station No. RB: XIV-5: SBW		
E 212 W	Reber Seminary A	enue Consignee and Destinat SH National Bu I Washington, P D. C. T		nation Bureau of Sta	tion areau of Standards		
Invitation No. B1d #X-1663 - 5/1/47 F.O.B. Point		Contract No. CST #8 344	Discount Terms			Time for Delivery On or before S ept.	
Item No.		Articles or Services		Quantity	Unit Unit Price	Amount	
	Enclosure: Copy of con		a #X-166	3)			
CONTRACTOR TIFICATE AS is correct and j that all statut duction and La chase applicabl	MUST EXECUT FOLLOWS: I ce ust; that payment fory requirement abor standards are to the transact State or Local Sal	RANSPORTATION ANVISE SPECIFIED. TE ON VOUCHER CE rtify that the above to the has not been receives as to American Production of put all conditions of put to have been complied Taxes are not included.	R- pill pd; pro- pro- pre- pre- pre- pre- pre- pre- pre- pre	e C.	B. Kipps, Chi		

FORM SS-28