FILE NAME: Firestone (FIRE)

DATE: 1968-1993

DOC#: FIRE006

DOCUMENT DESCRIPTION: Firestone Purchases - Brake shoes and brakes, packing insulation at Decatur Plant [Ex. 40]

S-5 REV. 8-66
PRINTED IN U.S.A.

PURCHASE ORDER

DATE: 4-23-68

TERMS: 1/2 OF 1%-10-25

F.O.B.: AKRON

PURCHASE ORDER NUMBER: DC-107483-714

RELEASE NUMBER:

SELLER

MCNEIL AKRON CORPORATION
96 EAST CROSIER STREET
AKRON, OHIO

2

2-1771 BOMBALL

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED	QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN — DESCRIPTION	PRICE OR DISCOUNT
			20 EA	DOME GASKET SEALS FOR 55" BOM #R3-3716-5 FTR 143-0495	6.30 EA 7.65
				SHIP TO ARRIVE AT OUR PLANT ON 5-18-68	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

R McDonald

ISSUED BY

Pltf Exh
040

BATO/JACKSON 059903

S-5 REV. 5-68
PRINTED IN U.S.A.

PURCHASE ORDER

F

DATE: 3-5-69

TERMS: 1/2 of 1%-10/25

F.O.B.: Akron

PURCHASE ORDER NUMBER: DC-113602-714

RELEASE NUMBER:

2

SELLER

McNeil Akron Corporation
96 East Crosier Street
Akron, Ohio

2-1771 Hector

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN — DESCRIPTION	PRICE OR DISCOUNT
			20 ea	Dome gasket seals for 55" bom #R3-3716-5 FTR 143-0495	7.65 ea

DELIVERY REQUIRED: 4-1-69

When remitting your invoice note that tax will apply after payment discount. This is in accordance with Illinois law which permits the purchaser to claim sales tax credit to the extent of discount allowed.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

ISSUED BY

S-5 REV. 5-68 PRINTED IN U.S.A.

PURCHASE ORDER

DATE: 8-6-69

TERMS: 1/2%-10/25

F.O.B.: Akron

PURCHASE ORDER NUMBER: DC-116347

RELEASE NUMBER

2

SELLER

McNeil Akron Co.
96 East Crosier
Akron, Ohio

2-1771 Hector

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN DESCRIPTION	PRICE OR DISCOUNT
			1 set	V Packing Houghton 4" X 3" #1243 McNeil #42350323 FTR #143-0615	26.00 set
				DELIVERY REQUIRED: 9-2-69	

When remitting your invoice note that tax will apply after payment discount. This is in accordance with Illinois law which permits the purchaser to claim sales tax credit to the extent of discount allowed.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: H. E. CRANE

ISSUED BY

INVOICE

McNEIL AKRON McNEIL CORPORATION

PHONE (216) 762-2421 TELEX (216) 972-9223 (CABLE) MCNEILCORP

96 E. CROSIER STREET AKRON, OHIO, 44311 U. S. A.

Price ✓
Terms
Add to
Date 10-7

SOLD TO:

Firestone Tire & Rubber Company
2500 N. 22nd Street
Decatur, Illinois 62525

SHIP TO:

Same

B/L REC'D.
OCT 1 1970

Prepaid ___ Collect ___ TERMS: NET 30 DAYS

SHIPPED VIA			MAKE CHECKS PAYABLE TO McNEIL-AKRON McNEIL CORP. IN U. S. FUNDS	
Mid-America				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-42844	9-28-70	B-366	9-29-70	70-8175

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
1	S3-10804 Platen Assembly	$1,050.00	$1,050.00

3-1750-551-4277 1050.00
2-8000-900-723 42.00
1-2251-001 (42.00)

R.C.P. 10/8

RECEIVED OCT 11 1970

Terms 2/30 Due 10-29
P. O. 42844 Rec'd 10-5
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied
Price 1050.00 Extension
Account No.

RECEIVED OCT 14 1970 R. F. HAHNSTADT

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

S-3 REV. 2-70 PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE: 9-18-70 | TERMS: N-30 | F.O.B.: P/S | PURCHASE ORDER NUMBER: DC-42844 | RELEASE NUMBER:

10-29-70

RECEIVED
OCT 6 1970
VOUCHER DEPT

5

C/70

SELLER

McNeil Akron Corporation
96 East Crosier Street
Akron, Ohio 44311

551-4277 Schroll 9664

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
1 ea	[redacted]	1 ea	Lower steam platen for McNeil bladder press model 900-36-30, serial No. S-283-4953

DELIVERY REQUIRED: 10-1-70

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: D. L. VAN METER

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D: 10-5-70	CARRIER: TMX		CAR NO.	PRO NO: 2250466-1	DATE OF PRO.	AMT. OF FRT PD: 25.57C.	
	CARRIER WEIGHT: 535	DELIVERY SLIP NO.: 41191	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER: CA	
	ACCEPTED: ✓				REJECTED		LC	
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.	
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER	
	ACCEPTED				REJECTED			

S-5 REV. 2-70
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
1-29-71	N-30	P/S	DC-125522

RELEASE NUMBER

5

SELLER

McNeil Akron Corporation

RECEIVED
FEB 18 1971
VOUCHER DEPT

C 71

551-312 Schrall A660

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM No.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
6 ea		6 ea	Bladder press insulation item #01 per McNeil dwg. S3-3253 for bladder presses Serial No's S-288-4952, S-272-89561, S-274-89561
			Same as previously furnished our P.O. DC-123887 dtd 11-2-70
			DELIVERY REQUIRED: URGENT

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: D. J. VAN WINKLE

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 2-17-71	CARRIER Lindsey Trans.	CAR NO.	PRO. NO. A673845	DATE OF PRO. 2-16-71	AMT. OF FRT PD 935C		
	CARRIER WEIGHT 152	DELIVERY SLIP NO. 50577	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER CR	
	ACCEPTED ✓			REJECTED			TS	
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.		
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER	
	ACCEPTED			REJECTED				

BATO/JACKSON 057426

INVOICE

McNEIL AKRON McNEIL CORPORATION

PHONE (216) 762-2421 TELEX (216) 972-9223 (CABLE) MCNEILCORP

96 E. CROSIER STREET AKRON, OHIO, 44311 U. S. A.

SOLD TO:

Firestone Tire & Rubber Company
2500 North 22nd Street
Decatur, Illinois 62526

SHIP TO:

Same

RECEIVED
FEB 12 1971
VOUCHER DEPT

TERMS: NET 30 DAYS

SHIPPED VIA		MAKE CHECKS PAYABLE TO McNEIL-AKRON McNEIL CORP. IN U. S. FUNDS		
Mid-American				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-125522	2-8-71	B-3044	2-10-71	71-1026

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
6	S3-3253 Insulation	$17.50	$105.00

R/I RECD.

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

McNEIL AKRON

A DIVISION OF McNEIL CORPORATION

PHONE (216) 762-2421 TELEX 98-6482 (CABLE) MCNEILCORP

96 E. CROSIER STREET AKRON, OHIO, 44311 U. S. A.

SOLD TO:

Firestone Tire & Rubber Company
2500 North 22nd St.
Decatur, IL 62526

SHIP TO:

Same

TERMS: NET 30 DAYS

SHIPPED VIA				MAKE CHECKS PAYABLE TO McNEIL-AKRON McNEIL CORP. IN U. S. FUNDS
SHIPPER DISPATCH				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC 170898	11-23-76	F 9180	11-24-76	76-9982

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
4 pcs. P3-9600 (1 set)	JM Transite Insulation	$84.00	$84.00
		4% TAX	3.36
			$87.36

RECEIVED NOV 29 1976
Terms N 30 Due 1227
P. O. 170898 Rec'd
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied
Price 87.36 Extension
Account No.

2-1770
2-1771 $4.00
1-4040
2-8000-900-723 3.36

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

BATO/JACKSON 057447

INVOICE

McNEIL AKRON

A DIVISION OF McNEIL CORPORATION

PHONE (216) 253-2525 TELEX 98-6482 (CABLE) MCNEILCORP

96 E.CROSIER STREET AKRON, OHIO, 44311 U. S. A.

SOLD TO:

Firestone Tire& Rubber Co.
2500 North 22nd St.
Decatur, Ill 62526

SHIP TO: IL032325

SAME

TERMS: NET 30 DAYS

SHIPPED VIA		MAKE CHECKS PAYABLE TO McNEIL AKRON, A DIVISION OF McNEIL CORP. IN U.S. FUNDS		
Gateway				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-191930	5-29-79	H 9832	5-31-79	79-6870

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
(28 pcs.) 7sets	P3-9600 bottom Insulation	$143.00	$1001.00
		4% Tax	40.04
			1041.04

177 1001.00
900P3 40.04

TERMS N.30 DUE 7-2
P.O. 191930 REC'D
APP. EXT. 02

RECEIVED JUN 4 1979 RECEIVED

F.O.B. TERMS: DEL.
P.S. ✓ P.S.F.A.
AMOUNT DUE 1041.04

FORM NO. 0088-02

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

BATO/JACKSON 057516

McNEIL AKRON

PHONE (216) 253-2525 TELEX 98-6482 (CABLE) [illegible]

A DIVISION OF McNEIL [illegible]

96 E.CROSIER STREET AKRON, OHIO, 44311 U. S. A.

Price
Terms
Add to P.O.
Date 11-20

11/30

SOLD TO:

- Firestone Tire & Rubber Co.
- 2500 North 22nd St.
- Decatur, Ill 62526
-

SHIP TO: IL032325

-
- SAME
-

TERMS: NET 30 DAYS

SHIPPED VIA			MAKE CHECKS PAYABLE TO McNEIL AKRON, Inc. [illegible] IN U.S. FUNDS	
Preston				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-194227	11-15-79	J1830	11-16-79	79-14361

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
1 P4-14900	RH Brake		$420.00
64 Q2-609	Brake Shoe	$29.00	1856.00
			2276.00
		4% Tax	91.04
			2367.04

1-8030 169-312 2276.00
Hw-900-723 91.04

TERMS 10-30 DUE 12-20
P.O. 194227 REC'D
APP. EXT. DR

RECEIVED NOV 19 1979 RECEIVED

F.O.B. TERMS: DEL.
P.S. P.S.F.A.
AMOUNT DUE 236704

FORM NO. 0088-02

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

ACCOUNTS PAYABLE DEPT. COPY

Firestone Tire Company (U.S.)

DIVISION OF THE FIRESTONE TIRE & RUBBER COMPANY

2500 NORTH 22ND STREET DECATUR, ILLINOIS 62525

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
11/30/79	N-30	P/S	PO 200511 RELEASE NUMBER

12-26

SELLER

McNeil Akron Corporation
96 East Crosier Street
Akron, Ohio 44311

DEC - 5 19[illegible]
VOUCHER DEPT.

1-1771 Stores

SHIP TO

FIRESTONE TIRE COMPANY (U.S.)
DIVISION OF THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

DELIVERY REQUIRED 12/5/79 or Before

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
50	50 ea	Core Flange Gasket McNeil #S1-3521 FTR 143-0655

TAX STATUS: ☒ TAXABLE ☐ EXEMPT— FOR RESALE/MFG. INGREDIENT REGISTRATION No. 36-662 PARTIAL EXEMPT ILL. MFG. EXEMPT TAX REGISTRATION No. 36-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: T. D. Ruleyop
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
1ST RECEIPT	12-4-79					
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
		B-4510	1			
	ACCEPTED		REJECTED			
	50					
2ND RECEIPT	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED		REJECTED			

INVOICE

McNEIL AKRON

PHONE (216) 253-2525 TELEX 98-6482 (CABLE) MCNEIL

96 E.CROSIER STREET AKRON, OHIO, 44311 U. S. A.

IL032325

SOLD TO:

- Firestone Tire & Rubber Co.
- 2500 North 22nd St.
- Decatur, Ill 62526
-

SHIP TO:

-
- SAME
-

TERMS: NET 30 DAYS

SHIPPED VIA		MAKE CHECKS PAYABLE TO McNEIL AKRON, Inc. A DIVISION OF MCNEIL CORP. IN U.S. FUNDS		
UPS				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-200511	11-30-79	J6447	11-30-79	79-14890

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
50	S1-3521 Flange Gasket(143-0655)	$4.10	$205.00
		4% Tax	8.20
		UPS	1.56
			214.76

TERMS 1030 DUE 1-2-80
P.O. 200511 REC'D
APP. EXT. DR

RECEIVED DEC 5 1979 RECEIVED

F.O.B. TERMS: DEL.
P.S. P.S.F.A.
AMOUNT DUE 214 76

1-1771 20500
1-800-900-723 820
1-800-714-524 156

FORM NO. 0088-02

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

POC 5-14
5/24

INVOICE

McNeil Akron, Inc

A Subsidiary of EMS

PHONE (216) 253-2525 TELEX 98-6482
96 EAST CROSIER STREET • AKRON, OHIO 44311 USA

SOLD TO:

Firestone Tire& Rubber Co.
2500 North 22nd St.
Decatur, Ill 62526

SHIP TO: IL032325 6 09001

SAME

TERMS: NET 30 DAYS

SHIPPED VIA			MAKE CHECKS PAYABLE TO McNEIL AKRON, INC. IN U.S. FUNDS	
Spector				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-202576	4-18-80	J 8150	4-21-80	80-4147

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
80pcs.(20sets)P3-9608	Bottom Insulation	$168.00/set	$3360.00
	900-723 4%Tax		134.40
			3494.40

FORM NO. 0088-02

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

REMITTANCE COPY

Spector FREIGHT SYSTEM

1 CODES

2 DCR 3 ICC CODE

4 TRAILER 7202 5 DATE 04/18/0 6 PRO. NUMBER 110-217771-6

7 ORIGIN CARRIER 8 C/L PRO. AND DATE

9 SPEC ORIGIN C/L 10 DECATUR 11 BEYOND C/L 12 TOTAL DUE DECATUR

13 IMPT. EXPT. 14 BEYOND ROUTE 15 ROUTING:-

TO INSURE PROPER CREDIT
MAIL A COPY OF THIS BILL WITH YOUR CHECK TO:
SPECTOR FREIGHT SYSTEM
P. O. BOX 1525
BENSENVILLE, ILLINOIS 60106
ICC REGULATIONS REQUIRE PAYMENT IN 7 DAYS

16 FIRESTONE TIRE AND RBR CO

CONSIGNEE NAME
ADDRESS
CITY, STATE, ZIP

DECATUR IL 62525

5-53845

18 MICHIGAN AKRON CORP

SHIPPER'S NAME
ADDRESS
CITY, STATE, ZIP

AKRON OH 44311

19 SHIPPER'S NUMBER 20 ACTUAL ORIGIN

21 PIECES	22 CONTAINER DESCRIPTION MARKS SPECIAL INSTRUCTIONS	23 WEIGHT	24 RATE	25 CHARGES	26 CODES
1	BOX ASBESTOS LUMBER #14830 S/2	1680	719	7765	
				179	FSC
	110-217771-6 WJC			7944	COL-TTL

D-8000-714-524

APR 2-1980

PLEASE SHOW COMPLETE PRO. NO. WHEN REMITTING

TOTAL

RECEIVED IN GOOD ORDER EXCEPT AS NOTED:

SIGNED

DATE:

TOTAL

TOTAL

TR155C

INVOICE

McNeil Akron, Inc

A Subsidiary of EMS

7 17531

PHONE (216) 253-2525 TELEX 98-6482
96 EAST CROSIER STREET • AKRON, OHIO 44311 USA

SOLD TO:

Firestone Tire& Rubber Co.
2500 North 22nd St.
Decatur, Ill 62526

SHIP TO: IL032325

SAME

TERMS: NET 30 DAYS

SHIPPED VIA			MAKE CHECKS PAYABLE TO McNEIL AKRON, INC. IN U.S. FUNDS	
Commercial				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-202507	6-12-80	J 8150	6-13-80	80-6227

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
[illegible]			
20pcs-. (5sets)	P3-9600 Bottom Insulation	$168.00/set	$840.00
		4% Tax	33.60
			873.60

FORM NO. 0088-02

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

McNeil Akron, Inc.

A Subsidiary of EMS

96 East Crosier Street • Akron, Ohio 44311 USA • Phone (216) 253-2525 • Telex 98-6482

2nd 6/2 5/17 PA

6 10989

IL32325

SOLD TO:

Firestone Central Payables
P.O.BOX 14407 Station K
Atlanata, GA 30324

D-8000-714-524 2.55
D-8000-900-723 18.36
D-2251-001 (18.36)

SHIP TO:

Vendor #ML465
Firestone
24 2500 N. 22nd St.
Decatur IL

TERMS: NET 30 DAYS

SHIPPED VIA		MAKE CHECKS PAYABLE TO McNEIL AKRON, INC. IN U.S. FUNDS		
UPS				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-69521	5-10-82	ML098	5-11-82	82-4712

SHOW UNIT	DESCRIPTION		PRICE PER UNIT	AMOUNT
1	Q2-3026-5	Hose Hydraulic		$17.59
4	Q3-11083-6	Asm Adj Screw	$4.23	16.92
10	36390360	Head Safety	11.45	114.50
1	S3-6945-1	Gasket		310.00
				459.01
			UPS	2.55
				461.56

FORM NO. 0088-02

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

BATO/JACKSON 053612

INVOICE

McNeil Akron, Inc.

A Subsidiary of EMS

96 East Crosier Street • Akron, Ohio 44311 USA • Phone (216) 253-2525 • Telex 98-6482

306-701

IL32325

6 02905

SOLD TO:

Firestone Central Payables
P.O.BOX 14407 Station K
Atlanta, GA 30324

SHIP TO:

vendor #ml465
Firestone
2500 N. 22nd St.
Decatur IL

TERMS: NET 30 DAYS

SHIPPED VIA		MAKE CHECKS PAYABLE TO McNEIL AKRON, INC. IN U.S. FUNDS		
UPS				
CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
DC-69925	5-19-82	M1253	5-20-82	82-5082

SHOW UNIT	DESCRIPTION	PRICE PER UNIT	AMOUNT
18	S1-3521 Gasket Flange	$5.68	$102.24
		UPS	1.63
			103.87

Per Letter form Central Payables
no ILL Tax Charged

D 8000-714-5214 1.63

D 8000-900-7238 4.09

D-2251-001 (4.09)

All applicable taxes not specified hereon are the responsibility of the addressee.

FORM NO. 0088-02

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

BATO/JACKSON 053618

Firestone Tire Company (U.S.)

DIVISION OF THE FIRESTONE TIRE & RUBBER COMPANY

2500 NORTH 22ND STREET DECATUR, ILLINOIS 62525

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

7

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
9/1/82	Net 30	PS - PPD/ADD	DC 72582

RELEASE NUMBER

SELLER

McNeil Akron Corp.
96 E. Crosier St.
Akron, OH 44311

D-1770 Item #1
D-1771 Bal. of order

SHIP TO

FIRESTONE TIRE COMPANY (U.S.)
DIVISION OF THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

DELIVERY REQUIRED: AT ONCE 10/20

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
2ea	2 ea	Hose, hydraulic McNeil #02-3087-2 FTR 343-0094
	2 ea	Gland, clamp cyl. packing McNeil part no. P2-1158 FTR 143-0290
10ea	10 ea	Gasket, dome adjust McNeil PI6947 FTR 143-0493

1

INVOICE TO: ☐ Firestone Tire Company, Acct. Dept. P. O. Box 1338, Decatur, IL 62525
☒ Firestone Central Payables P. O. Box 14467, Station K Atlanta, GA 30324

TAX STATUS: ☐ TAXABLE ☐ EXEMPT— FOR ILLINOIS USE TAX REGISTRATION No. 38-602 ☐ PARTIAL EXEMPT FOR ILL. RTS. SALES TAX REGISTRATION No. 38-6

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: D.E. Kuhl/dr

SHIPPER (IF OTHER THAN SELLER)

ISSUED BY

PURCHASING D

	DATE MATL. REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
1ST RECEIPT	9-13-82	UPS				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED		REJECTED			
2ND RECEIPT	DATE MATL. REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	11-8-82	UPS				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED		REJECTED			

Firestone Tire Company (U.S.)

DIVISION OF THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET DECATUR, ILLINOIS 62525

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
10/5/82	Net 30	PS - PPY/ADD	DC 73816

RELEASE NUMBER

SELLER

McNeil Akron Corp.
96 E. Crosier St.
Akron, OH 44311

D-1771 STORES

SHIP TO

FIRESTONE TIRE COMPANY (U.S.)
DIVISION OF THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

Short 1ea

SHIP VIA Air Freight

DELIVERY REQUIRED RUSH

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
	20 ea	Cylinder packing teflon P/N 1-3671 FTR 143-0410
	10 ea	Cylinder packing spacer P/N 1-3673 FTR 143-0414
	1 ea	Head, lift cyl. P/N 1-69 or part #3-257 782 FTR 143-0429
	10 ea	Clamping head gasket P/N 1-4040 FTR 143-0454
31 ea	32 ea	Packing teflon P/N 1-3837 McNeil, item 13 B/M 20809 FTR 143-0981
	20 ea	"O" Ring gland P/N 1-3838 McNeil, item #15 B/M 20809 FTR 143-0985
		Confirming on 10/4/82 to Glenn Davy. DO NOT DUPLICATE

INVOICE TO: ☐ Firestone Tire Company, Acct. Dept. P. O. Box [illegible], Decatur, IL 62525
☐ Firestone Control Systems P. O. Box 14637, Station K Atlanta, GA 30324

TAX STATUS: ☒ TAXABLE ☐ EXEMPT— FOR RESALE/MFG. PURCHASES REGISTRATION No. 31-6427 ☐ PARTIAL EXEMPT EL MFG SALES TAX REGISTRATION No. 15-441

DIRECT CORRESPONDENCE TO PURCHASING DEPT. | ISSUED BY

ATTN
SHIPPER IF OTHER THAN SELLER: Purchasing

PURCHASING DEPT

	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO NO.	DATE OF PRO.	AMT. OF FRT. PD.
1ST RECEIPT	10-20-82	Fed Ex		[illegible]		
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
			1			
	ACCEPTED		REJECTED			
	DATE MAT'L. RECD.	CARRIER	CAR NO.	PRO NO.	DATE OF PRO.	AMT. OF FRT. PD.
2ND RECEIPT	11-12-82	Emery		891528852	7/16	
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS	O.S. & D.	SEAL NUMBERS	CHECKER
	31	111652	1			
	ACCEPTED		REJECTED			

COPY

McNeil Akron, Inc.

A Subsidiary of EMS
96 East Crosier Street • Akron, Ohio 44311 USA • Phone (216) 253-2525 • Telex 98-6482

INVOICE 21149

CUSTOMER'S ORDER NO.	CUSTOMER VENDOR NO.	OUR ORDER NO.
DC03369IDK	M1465	M9186

ACCOUNT	DATE	PAGE	INVOICE NO.
306-701	08-07-84	1	84-7044

SOLD TO
GA032344
FIRESTONE CENTRAL PAYABLES
STATION K
P. O. BOX 14407
ATLANTA GA.
30324

SHIP TO
IL032325
FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR, IL
62525

SHIPPED VIA	FREIGHT	DATE SHIPPED
UPS	PREPAID	08-06-84

TERMS:
NET 30 - F.O.B. AKRON, OHIO

LINE	QTY. ORDERED	CAGT NO.	NAME / DESCRIPTION	QTY. SHIPPED	BALANCE DUE	U/M	UNIT PRICE	EXTENSION
1	2	6754	INSULATION	2		EA	110.00	220.00
			FTR CODE CUREP0008					
4	40	4477263	SCREW SH CAP	8		EA	3.53	28.24
			FTR CODE FASTN0092					
			SUB TOTAL					248.24
			FREIGHT					9.35
			INVOICE TOTAL					257.59

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

COPY

McNeil Akron, Inc.

96 East Crosier Street • Akron, Ohio 44311 USA
Phone (216) 253-2525 • Telex 98-6482 • Fax (216) 253-5612

INVOICE

CUSTOMER'S ORDER NO.	CUSTOMER VENDOR NO.	OUR ORDER NO.
DC47580ICJ 283477		025027

ACCOUNT	DATE	PAGE	INVOICE NO.
302036	08.25789	1	907870

SOLD TO
FIRESTONE TIRE & RBR.
ACCOUNTS PAYABLE
P.O. BOX 318519
INDEPENDENCE, OH 44131-8015

8 14644

SHIP TO
FIRESTONE T & R CO
2500 N. 22ND ST
DECATUR IL 62525

SHIPPED VIA	FREIGHT	DATE SHIPPED
R/M	C.C.	08/25/89

TERMS:
NET 30 - F.O.B. AKRON, OHIO

LINE	QTY. ORDERED	PART NO.	NAME / DESCRIPTION	QTY. SHIPPED	BALANCE DUE	U/M	UNIT PRICE	EXTENSION
001	1	32 PG	6754061 INSULATION BTH	1		EA	270.000	270.00
					SUB TOTAL			270.00
					FREIGHT			6.25
					TOTAL			276.25

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

McNeil & NRM, Inc.

COPY

96 East Crosier Street • Akron, Ohio 44311-2392 USA
Phone (216) 253-2525 • Fax (216) 253-5612 • Telex 98-6482

INVOICE

CUSTOMER'S ORDER NO.	CUSTOMER VENDOR NO.	OUR ORDER NO.
DC82739GLR		053697

ACCOUNT	DATE	PAGE	INVOICE NO.
302063	03/25/93	1	304665

107985

SOLD TO
BRIDGESTONE/FIRESTONE
ACCOUNTS PAYABLE
P.O.BOX 318015
INDEPENDENCE, OH
44131-8015

SHIP TO
BRIDGESTONE/FIRESTONE
2500 N. 22nd ST.
DECATUR, IL
62525

3 12497

SHIPPED VIA	FREIGHT	DATE SHIPPED
CHURCHILL	0	03/25/93

TERMS:
NET 30 - F.O.B. AKRON, OHIO

LINE	QTY. ORDERED	PART NO.	NAME / DESCRIPTION	QTY. SHIPPED	BALANCE DUE	U/M	UNIT PRICE	EXTENSION
01	2	V028870500000	INSULATOR-TOP PLATN	2		EA	587.000	1174.00
02	2	V028880300000	INSULATOR-BTM PLATN	2		EA	528.000	1056.00
					SUB TOTAL			2,230.00
					TOTAL			2,230.00

All applicable taxes not specified hereon are the responsibility of the addressee.

We hereby certify that to the best of our knowledge and belief the prices set forth herein comply with all applicable lawful regulations of the Economic Stabilization Agency. Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.