



Georgia-Pacific Corporation

900 S.W. Fifth Avenue
Portland, Oregon 97204
Telephone (503) 222-5561

January 28, 1976

Mr. Warren Cordano
Cordano Chemical Co., Inc.
3322 N. W. 35th Avenue
Portland, Oregon 97210

TS 43

PLAINTIFF'S
EXHIBIT

GP-251

Dear Warren:

Confirming my telephone conversations with you today and Johns-Manville's Jim Reese yesterday concerning the unwanted car of JM-02 asbestos received at our Milford plant, we have agreed to do the following: -

1. We will unload car DWC-581569 at Milford but for accounting purposes it will not be counted as part of our inventory.
2. The collect inbound freight bill and your invoice #1675 of 1/13/76 are to be sent to you from our Milford plant; Cordano will pay the freight charges advising the railroad what this payment covers so the railroad will remove this charge from our account.
3. On April 1 you will re-invoice Milford referring to our purchase order G-10446 (enclosed) for the value of the asbestos plus the inbound freight charges.
4. In the event we are legislated out of the usage of asbestos in our joint compound formulas before we have completely used this carload, Johns-Manville will take any balance remaining off our hands for full credit.

I believe this is the best we can do with a bad situation, and it is certainly a better alternative than to have Cordano Chemical or Johns-Manville incur heavy freight charges in moving this car to our Akron or Chicago plants.

Yours very truly,

Edward L. Aasen

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA/mf

CC: Messrs. H. W. Scharf - Milford Plant
J. L. Cheatham - Milford Plant
A. L. Roy - Portland

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation


GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204

TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER**NoG 10446****INVOICE IN DUPLICATE**PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
1/28/76	April 1 (recd)	Asbestos, Quebec	30571	15 10 days - net 30
TO Johns- Manville Z Cordano Chemical Co. 3322 N. W. 35th Avenue Portland, Oregon 97210			SHIPPING INSTRUCTIONS SHIP TO US AT: Milford, Virginia VIA ROUTE rail - prepay & bill on invoice RECEIVED INVOICE TO US AT P.O. Box 128 Milford, Virginia 22514	
IS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE				
QUANTITY	DESCRIPTION		PRICE	DO NOT WRITE IN THIS AREA
1 C/L	(76,800 lbs) 7KV-02 JM asbestos in 100 lb bags on poka pak pallets with plastic covers CONFIRMATION of car BWC 581569 RECEIVED at Milford by error January 26. DO NOT DUPLICATE CC: Mr. A. L. Roy - Portland		\$90.00/Ton	
PLEASE ACKNOWLEDGE BY RETURN MAIL			Georgia-Pacific Corporation <i>Edward J. [Signature]</i>	
- IMPORTANT - IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.			☐ PURCHASING ☐ AGENT ☐ ASST. ☐ P.A. ☐ OFFICE ☐ MGR	

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

REQUISITION DEPT. COPY

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

228-8369

CORDANO CHEMICAL COMPANY, INC.

3322 N.W. 35TH AVE.
PORTLAND, OREGON 97210SOLD TO Georgia Pacific Corp.
Milford, Virginia 22514

DATE March 1, 1976

INVOICE NO. 1719

DUPLICATE INVOICE
DO NOT PAY

SHIP TO Same

VIA

Rail car DWG-581560 CUMMINS-LV-RDC-280-DE62

ORDER DATE	YOUR ORDER	SALESMAN	TERMS	P. O. NO.	COLLECT	PREPAID	SHIP WHEN	SHIP TO
3-1-76	G-10446	Cordano	1-10	Net 30	Asbestos, On XX		1-15-76	Asbestos
QUANTITY	COMMODITY	PRICE						
39.00 Tons	7RF02 Asbestos Flatts @ \$90.00/T	\$ 3510.00						
	Converted @ .9910	3510.00						\$ 3478.
	Plus \$10.00/Ton Premium	390.00						
	Converted @ .9910	390.00						386.
	52 Pallets @ \$4.55 each	236.60						
	Converted @ .9910	236.60						234.
	52 Shrink Wrap @ \$6.00 each	312.00						
	Converted @ .9910	312.00						309.
	Gross lbs. 78780							
	Plus prepaid freight							
	Net 78780 lbs. @ .040/cwt	31.51						
	Converted @ .9910	31.51						31.
	Plus Customhouse Brokers & Freight Forwarders fee							6.
	Total in U.S. Funds	\$ 3478.41						

(Deduct 1% of \$3478.41 or \$34.78 if paid by March 10, 1976)

CORDANO CHEMICAL COMPANY, INC.

3322 N.W. 35TH AVE.
PORTLAND, OREGON 97210

SOLD TO Georgia Pacific Corp.
Hilford, Virginia 22514

DATE March 1, 197
INVOICE NO. 1711

SHIP TO Same

VIA Rail

ORDER DATE	YOUR ORDER	SALESMAN	TERMS	F. O. B.	COLLECT	PREPAID	SHIP WHEN	SHIP FROM
3-1-76	G-10446	Cordano	Net 10	Asbestos	XX			Canada
QUANTITY	COMMODITY						PRICE	
1560 bags	To invoice you for freight on Rail Car DVC-581569 as per enclosed freight bill #9215. Asbestos Shorts 78780# as 80,000# RTE Rouses Point, N.Y. 1-17-76 CH. WD 122447 Entry (ADV 6.25) MA 32 929 50						\$1.95	\$1560.00

**DUPLICATE INVOICE
DO NOT PAY**