PITTSBURGH | C® CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-9900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE 62320 9/22/70

SHIP FROM TYLER

OUR ORDER NO. & DATE U-1409 9/28/70

INVOICE NO. 62757 INVOICE DATE 10-15-70

DATE SHIPPED 10-9-70 (PPD) COLL. ST

CAR INT. & NO. WEIGHT 1057

SHIPPED VIA SWT

SOLD TO: D & B ENGINEERING & SUPPLY CO., INC.
1505 WEST BELT DRIVE
P. O. BOX 2531
HOUSTON, TEXAS 77001

SHIP TO: E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
BLOOMINGTON, TEXAS

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
361-73	7200	1 10TH PROX NET 30TH PROX	SWT PPD.

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ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1	3	36	LF.	7" x 1½"	1.20			36	43.20
2	5	30	"	10" x 1½"	1.65			30	49.50
3	5	15	"	16" x 1½"	2.35			15	35.25
4	3	36	"	18" x 1½"	2.60			36	93.60
									221.55
							Less 19%		42.09
				MARK: AVC-1531					179.46
				Less CL rail — 1,057# @ .72					7.61
									171.85

SPECIAL INSTRUCTIONS: PARQUHARSON LARKIN GRAHAM GALANOS H.PORTER
201-93 (SEND FREIGHT BILL TO)

PLAINTIFF'S EXHIBIT

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	