

SHEFFIELD DIVISION

PURCHASE ORDER

ARMCO STEEL CORPORATION

SHEFFIELD



P. O. BOX 3129

HOUSTON 1, TEXAS

N° H 1274

DATE January 2, 1958

Coastal Plastering Company

REQ. NO. SR-10669

4911 Glen Street

ROUTED

Houston, Texas

F.O.B.

TERMS Our Plant

PLEASE SHIP THE FOLLOWING ITEMS TO OUR PLANT AT HOUSTON, TEXAS

Please identify your Packages, Invoices, Shipping Notices and Bills of Lading with above No.

QUANTITY	DESCRIPTION	OUR LOT NUMBER	PRICE
	To furnish labor, equipment and material to install 1/2" of Zenolite Acoustical Plaster to Ceiling & Beams of New Engineering Office as per your Quotation dated 12-26-57. Finish coat to be white, Confirmation This purchase order is also subject to and governed by the attached indemnity and insurance provision which form a part thereof. Please sign and return.		3,212.00
JCD;dh			

Parnell Lloyd Rogers Pierstone

WO-4422

Department Account to Charge

SHEFFIELD DIVISION — ARMCO STEEL CORPORATION

James K. Lacy, Purchasing Agent

FORM 133-25M-0-57

REQUISITIONIST By _____

ARM009097

PLAINTIFF'S
EXHIBIT

ARO-104