FILE NAME: WR Grace (WRG)

DATE: March 1973

DOC#: WRG057

DOCUMENT DESCRIPTION: 1973 sales data

GRACE

CONSTRUCTION PRODUCTS DIVISION
62 WHITTEMORE AVE., CAMBRIDGE, MASS. 02140

TO:
P O BOX 96168
CHICAGO, ILLINOIS 60690

3/7/73

7016305

INVOICE NO.	OUR ORDER NUMBER
54-101	101

SHIPPED VIA	CAR NUMBER
Benalite	041338

D-U-N-S 04-827-2637

SOLD TO
Sweeney Plastering Company
13 -A St., P. O. Box 403
Burlington, Mass. 01803

SHIP TO
Sweeny Plastering
W. R. Grace Building
Hayden Ave.
Lexington, Mass.
Zone 1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
650	650	Bags Monokote MK-6 (41-06-02-1-19)	?	

RECEIVED BY C. Cusack DATE REC'D

TO AVOID DELAY, REFER ALL MATTERS REGARDING THIS SHIPMENT, OTHER THAN PAYMENTS, TO THE SALES BRANCH SERVING YOU.

Use of the above goods shall be an acceptance of the conditions of sale on the reverse side hereof as well as by conditions applying to the sale of said goods.

DELIVERY RECEIPT

PLAINTIFF'S EXHIBIT 340
ALL-STATE LEGAL SUPPLY CO.

GRACE

CONSTRUCTION PRODUCTS DIVISION
62 WHITTEMORE AVE. CAMBRIDGE, MASS. 02140

P.O. BOX 96000
CHICAGO, ILLINOIS 60693

Shipped 9/2/73

3/3/73 54-068 4-020-017 654-652 528 064 PU

29159 Easthampton

Customer Pickup

Sweeney Plastering Co.
13 Alert Plc. Box 803
Burlington, Mass.

Same

Zone 1

200	180	Bags Monokote MK-4	(41-06-02-1-19)	2.40	432.00
				TOTAL	$432.00

Protected Price
Mass. E-00-015-989

X 0.64

9/20/73

NO CASH DISCOUNT DUE 10 DAYS

209 (SDM 3/73)

GRACE

62 WHITTEMORE AVE., CAMBRIDGE, MASS. 40

TO: P.O. BOX 95160 CHICAGO, ILLINOIS 60690

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NUMBER
/30/73	CM74-904	4-020-017	654	652	528	904

SHIPPED VIA	CUST. NO.	CAR NUMBER	BILL OF LADING NO.	CHECKED
Zonolite	29159 Easthampton	CM		

D.U.N.S 07-827-2637

SOLD TO: Sweeney Plastering Co.
13 Ray Ave., P.O. Box [illegible]
Burlington, Mass. 01803

SHIP TO: Sweeney Plastering
W.R. Grace Building
Hayden Ave.
Lexington, Mass.
Zone 1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		Inv. #54-101 dated 3/20/73 READ:		
650	700	Bags Monokote MK-4 (41-06-02-1-19)	2.40	1680.00
		Plus 3% sales Tax		53.13
		Freight		91.00
			TOTAL	$1824.13
		Inv. SHOULD HAVE READ:		
650	700	Bags Monokote MK-4 (41-06-02-1-19)	2.40	1680.00
		Plus 3% Sales Tax		50.40
		Freight		91.00
				$1821.40
		(OUR BOOKS ONLY) DEDUCTED FROM CUSTOMERS REMITTANCE) AMOUNT OF CREDIT		$ 2.73

CREDIT MEMORANDUM

☐ _____ CASH DISCOUNT ALLOWED IF PAID BY _____

☐ NO CASH DISCOUNT - NET 30 DAYS

TO AVOID DELAY, REFER ALL MATTERS REGARDING THIS SHIPMENT, "OTHER THAN PAYMENTS," TO THE SALES BRANCH SERVING YOU.

Use of the above goods shall be an acceptance of the conditions of sale on the reverse side hereof as the only conditions applying to the sale of said goods.

35007871

BILLING REGISTER

1973

650 EASTERN

PSALR4 — ZONOLITE MONTHLY BILLING REGISTER — ISSUE DATE 03/29/73

EASTERN 650 — -BY REGION- — PERIOD ENDING MARCH 20, 1973

CUSTOMER

DR	ENG	PLT	U	CTY NO.	STA NO.	TRP NO.	DIS NO.	CUST. NO.	SUB NO.	CUSTOMER NAME	INV. NO.	INV. DATE	SALES QUANTITY	SALES DOLLARS	AVERAGE P SELL PR R	G/M DOLLARS	MARGIN %
M/C		652	4	065	031	523	652	21		MURELL PLASTERI	52342	3/20/73	100	257.40	2.86	73.67	31.17
025206		652	4	059	031	523	652	09		EMMONS PLASTERING	52347	3/20/73	84	2,352.24	2.64	741.11	31.43
012793		652	4	017	031	523	652	28		S COATING IN	52348	3/20/73	650	1,560.00	2.40	429.75	27.53
023854		652	4	101	017	551	655	30		C CO INC	52361	3/20/73	78	2,072.40	2.64	654.75	31.43
P/U		652	4	029	021	551	655	35		C SUPPLY	52368	3/20/73	13	185.80	2.86	51.87	27.17
024146		652	4	045	031	523	652	21		PLASTERING CO	52911	3/20/73	200	1,504.00	2.64	504.00	33.51
041300		652	4	045	031	523	652	23		PLASTERING CO	52918	3/20/73	800-	2,112.00-	2.64	744.00-	
040765		654	4	003	006	523	652	02		CO INC	54005	3/07/73	100	1,600.00	2.40	237.00	12.38
041320		654	4	009	006	523	652	01		PLASTERING C	54006	3/07/73	60	1,644.00	2.40	178.20	12.38
041323		654	4	013	020	523	652	09		SYSTEMS CO	54030	3/07/73	80	1,584.00	2.64	328.20	20.34
MC		654	4	029	031	526	652	01		ALL DRY WAL	54081	3/08/73	100	264.00	2.64	53.70	20.34
022268		654	4	013	021	523	652	09		SYSTEMS CO	54084	3/13/73	600	1,584.00	2.64	322.20	20.34
041336		654	4	001	006	523	652	11		PLASTERING C	54085	3/13/73	50	1,200.40	2.40	146.31	12.38
022269		654	4	001	006	523	652	11		PLASTERING C	54090	3/13/73	50	1,219.20	2.40	150.88	12.38
		654	4	003	006	527	652	02	169	CO INC	54093	3/13/73	100-	1,680.00-	2.40	207.93-	
		654	4	003	006	523	652	02	169	CO INC	54093	3/13/73	100	1,680.00	2.40	207.93	12.38
022269		654	4	003	006	527	652	02	169	CO INC	54093	3/13/73	100	1,680.00	2.40	207.93	12.38
041320		654	4	009	006	523	652	01	239	PLASTERING C	54094	3/13/73	475	1,140.00	2.40	141.07	12.37
041338		654	4	117	029	528	652	20	184	CO	54101	3/20/73	100	1,680.00	2.40	207.93	12.38
046182		654	4	001	006	523	652	11	308	PLASTERING C	54122	3/20/73	100	1,680.00	2.40	207.90	12.38
MC		654	1	007	044	526	652	15	145	INDUSTRIAL -	54136	3/20/73	60	171.60	2.86	45.42	26.47
046185		654	4	001	006	523	652	11	308	PLASTERING C	54141	3/14/73	700	1,680.00	2.40	207.90	12.38
PU		654	4	013	020	523	652	09	435	SYSTEMS CO	54147	3/20/73	600	1,584.00	2.64	322.20	20.34
PU		654	1	013	020	523	652	07	004	SUPPLIE	54159	3/20/73	5	12.64	2.64	1.54	27.45
022279		654	4	009	006	523	652	01	239	AMERICAN PLASTERING C	54164	3/20/73	300	720.00	2.40	89.10	12.38
022282		654	4	003	006	523	652	02	169	INC	54168	3/20/73	65	1,560.00	2.40	193.05	12.38
046192		654	4	001	006	523	652	11	308	PLASTERING C	54170	3/20/73	800	1,920.00	2.40	237.60	12.38
037506		654	4	025	020	528	654	17	458	S	54171	3/20/73	300	720.00	2.40	89.10	12.38
022283		654	4	125	029	528	652	20	471	SAN JRD & SON	54172	3/20/73	100	1,680.00	2.40	207.90	12.38
		654	4	029	031	528	652	00	253	PLASTERING CO	54901	3/20/73	12-	300.00-	2.40	37.12-	
P/U		656	4	031	030	554	655	35	156		56015	3/01/73	80	228.80	2.86	91.20	39.86
043859		656	4	009	044	554	655	07	824	INSULATION	56016	3/01/73	500	1,200.00	2.40	312.00	26.33
042825		656	4	001	006	551	655	03	317	CO	56017	3/01/73	600	1,440.00	2.40	474.00	29.33
M/C		656	2	003	006	551	655	17	271	SUPPLY CO	56023	3/01/73	10	28.60	2.86	11.40	39.86
P/U		656	4	027	030	551	655	02	305	INSULA	56026	3/01/73	160	457.60	2.86	182.40	39.86
042835		656	4	009	044	554	655	20	677		56033	3/01/73	5	1,200.00	2.40	391.00	28.33
P/U		656	4	003	030	551	655	19	027		56042	3/05/73	120	343.20	2.86	136.80	39.86
P/U		656	4	009	030	551	655	19	027		56049	3/05/73	180	514.80	2.86	205.20	39.86
P/U		656	4	031	030	554	655	35	156		56052	3/02/73	80	228.80	2.86	91.20	39.86
P/U		656	4	007	030	551	655	20	401		56053	3/06/73	100	286.00	2.86	114.00	39.86
043865		656	4	001	006	554	655	03	317		56055	3/02/73	600	1,440.00	2.40	474.00	28.33
P/U		656	4	007	030	551	655	20	712	CEILING	56058	3/02/73	100	286.00	2.86	114.00	39.86
P/U		656	4	009	030	551	655	35	156		56060	3/05/73	70	200.20	2.86	79.80	39.86
042833		656	4	001	006	554	655	03	317		56061	3/05/73	600	1,440.00	2.40	474.00	28.33
P/U		656	4	031	030	554	655	35	156		56065	3/05/73	80	228.80	2.86	91.20	39.86