PLAINTIFF'S
EXHIBIT
BLC-24

July 22, 1969

Mr. Robert P. Munson
Bigelow-Liptak Corporation
Northwestern Highway & 10-1/2 Mile Road
Southfield, Michigan 48075

SUBJECT: PURCHASE ORDER NO. 909-210-3
INVOICE NO FM-4677

Dear Bob:

Attached is your requested copy of the prepaid freight bill for the subject order that shipped April 23rd to Los Angeles.

As mentioned, we will see that all prepaid shipments are documented by a copy of the prepaid bill. Joplin is presently sending these to Detroit now and we will initiate a program whereby all freight bills are forwarded to your attention. We regret we will not be able to supply these with the invoice, but we will do so as soon as possible.

If any additional questions arise pertaining to this or any other matter, please do not hesitate to contact us.

Sincerely,

FIBER & MINERALS DIVISION
Eagle-Picher Industries, Inc.

Donald J. Birmingham
Manager
Fibers Order Department

DJB/pdr

cc: Mr. L. D. Graves

Attachment: