PLAINTIFF'S EXHIBIT ASA-367

INVOICE

Gilman Insulation Co., Inc.

Phone (512) 884-4906 | 1418 N. Tancahua | P. O. Box 4074
CORPUS CHRISTI, TEXAS 78408

INSULATIONS
REFRACTORIES

DATE	June 30, 1975
JOB NO.	
W/O NO.	2533
INVOICE NO.	A-709
YOUR ORDER NO.	D-6498
TERMS	NET=30
SALESMAN	

SOLD TO
ASARCO INC.
P.O. Box 810
Corpus Christi, Texas 78403

7/25

SHIPPED TO

Qty. Ord'd.	DESCRIPTION	UNIT PRICE	AMOUNT
90 ft	3/4" x 1" Kaylo P/C	.98/ft	88.20
90 ft	1" x 1" Ditto	1.01/ft	90/90
90 ft	1-1/4" x 1" Ditto	1.03/ft	92.70
90 ft	1-1/2" x 1" Ditto	1.07/ft	96.30
108 ft	2" x 1" Ditto	1.29/ft	139.32
			507.42
		TAX	25.38
			$532.80

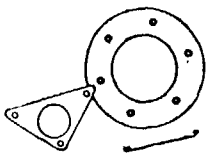
Order No. D-6498
F.O.B. CC Freight —
Price OK ✓ Mat'l. Cost —
Date Rec'd 6/26 Total a/c 1711 507.42
Ext. OK EC Disc. —
Date Passed 7/8 Sales Tax 25.38
Fed. Tax — Fed. Tax —
532.80

MONTHLY STATEMENT NOT ISSUED

ORIGINAL

ANZ 0003651

ORIGINAL INVOICE



CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
____ PHONE 884-6366

INVOICE No. F-325
1-12-77

- ASBESTOS, PRODUCTS
- BELTING
- ADHESIVES
- CUPS
- EXPANSION JOINTS
- FLANGE INSULATION
- GASKET CUTTERS
- GASKETS
- GAUGE GLASSES AND SUPPLIES
- HOSE - RUBBER
- HOSE - METAL
- HOSE - ACCESSORIES
- MATTING - FLOOR
- "O" RINGS
- PACKING;MECHANICAL
- SHEET PACKINGS
- RUBBER PRODUCTS

SOLD TO
G M G Co.
BOX 9668,
CITY 78408

SHIP TO
Will pick up

DATE	CUSTOMER ORDER NO.	TERMS	ORDER REFERENCE	SHIPPED VIA	FOB	Complete Order
1-11-77	1798-98	Net	Joe lbc			

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION		TOTAL
24 ea.	24	409	3" x 150# x 1/16" thk. #900 Asb. Ring Gasket	.35 ea	8.40
4 ea.	4		4" Ditto	.55 ea	2.20
1 ea.	1		3" Blank x 150# x 1/16" thk. #900 Asb. Plug.	.40 ea	.40
					11.00

GMG 98/01

Part Order

POSTED
JR # 60/1-12
DATE 1-26-77
CLERK 10
Joe

RECEIVED
JAN 13 1977
THE BOLDSTON COMPANY

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY: Jack Clarke

35880

ANZ 0003652