

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill.
c/o Charlotte, N.C.
Attn: B. G. Willenspoon

ACCOUNTING MONTH

October 1980

NO.

494-0041

DESCRIPTION

AMOUNT

Your account has been charged (credited) for the following:

Medical Charges / August Physical
OCD Chicago, Ill. Plant
(Special physical) Aug 7 - Aug 26
Vendor: Clearing Industrial Clinic

357.00

(Inv. attached)

REFERENCE

PREPARED BY

M. Lapozza

DATE

10/15/80

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638Statement of your Account AUG 31 19 80AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

Phys.

ORIGINAL

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1962.00
AUG 7'80	MAY PHYS		276.00	1,686.00
AUG 8'80	X CARVER BROWN -RTW	14.00+		1,700.00
AUG 12'80	SAM TATE -EVALUATION	14.00+		1,714.00
AUG 15'80				1,714.00
AUG 19'80	FOR-BLOOD DRAWN AT YOUR CHGO PLANT()			1,759.00
ON 8/14/80....	FLAT RATE	55.00+		
AUG 19'80	FOR-JULY LEAD BLOODS DRAWN AT CLINIC-VIA			
WEST ALLIS MEMORIAL-FOR-				
16 AT 10.00 EACH.....		160.00+		
AUG 19'80	FOR-AUG 15 LEAD BLD S DRAWN AT THIS CLINIC-			2,029.00
10 AT 10.00.....		100.00+		2,043.00
AUG 26'80	JAMES ANDERSON -RTW	14.00+		

OK to pay \$357.00

SEP. 2 1980

PAY LAST AMOUNT
IN THIS COLUMN

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: American Cyanamid Co.
Chicago, Illinois

ACCOUNTING MONTH Oct. 1980

NO. 563 0053

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Services performed by Charlotte Personnel during October, 1980		\$ 667.00
U		
REFERENCE <u>CN JV 10-2333</u>	PREPARED BY <u>L.O. Schumacher</u>	DATE <u>10/23/80</u>

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bond Brook, N.J.
LOCATION ADDRESS

TO: Acco ACCOUNTING MONTH OCT. '80
CHICAGO, IL. NO. 463-0604

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
FIXED MONTHLY SERVICES	471.00
ACCOUNTING	
PERSONNEL SERVICE	253.00
	<u>724.00</u>
REFERENCE	DATE <u>10-20-80</u>
PREPARED BY <u>E. WHEELER</u>	

DEBIT/CREDIT NOTE



AMERICAN CYANAMID COMPANY

OCD - Divisional Accounting - NA

LOCATION ADDRESS

TO: Chicago, IL ACCOUNTING MONTH OCT 1980

MacGregor Plant "D/N NO. 494-0039

B.G. WILKES, President

DESCRIPTION	AMOUNT
Your account has been charged (less/credit) for the following:	
Divisional Personnel Operations	91.00
Divisional Traffic Service	400.00
Divisional Data Processing	583.00
Divisional Mfg. Services	1,342.00
	2,416.00

REFERENCE JE 02230 PREPARED BY J. Holodinsky DATE 1-10-80

GOP-3100A REV. 3/67

DEBIT/CREDIT NOTE



000 DIVE AGENTS - WYNN
LOCATION ADDRESS

TO: Chicago, Ill ACCOUNTING MONTH SEP 1980
B. G. WINTERSTEIN P/S NO. 494-0040

DESCRIPTION	AMOUNT
Your account has been charged (continued) for the following:	
YOUR SHARE OF SEPT. EXPENSES FOR THE FOLLOWING:	
ENVIRONMENTAL PROTECTION	100.00
SAFETY & INDUSTRIAL HYGIENE	84.00
INFORMATION SERVICES	29.00
SAFETY	44.00
PACKAGING & LOGISTICS	42.00
	<u>299.00</u>

REFERENCE: JE 02801 PREPARED BY: J. WINTERSTEIN DATE: 10/10/80

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago c/o Charlotte Oct. Sept., 1980
Attn: B. G. Witherspoon NO. 494-0902
Accounting Department

DESCRIPTION	AMOUNT
Your account has been charged \$227.10 for the following: American Telephone & Telegraph Company billings for Teletype lines charged to you in the current month. Sept. 19, 1980 227.10	
REFERENCE PREPARED BY <u>M. Landaeta</u>	DATE <u>10/6/80</u>

DEBIT / CREDIT NOTE



Old Divinity - USARV
LOCATION ADDRESS

TO: Chicago, Ill ACCOUNTING MONTH Sept 1980
Beaudin, Speed DN NO. 494-0037

DESCRIPTION	AMOUNT
Your account has been charged (debit) for the following:	
YOUR SHARE OF JAN THRU AUG EXPENSES FROM:	
ENVIRONMENTAL PROTECTION	161.86
SAFETY & INDUSTRIAL HYGIENE	192.45
INFORMATION SERVICES	192.06
SAFETY	298.69
PACKAGING & LABELING	201.40
	<u>724.46</u>

REFERENCE: JE 92519 PREPARED BY: J. H. HARRIS DATE: 10/7/80

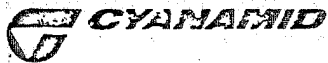
Debit/Credit No.



American Cyanamid Company
Wayne, NJ 07470

TO: Charlotte, NC. (Muller) ACCOUNTING MONTH Sept, 1980
Attn. B.H. Witherspoon CN No. 4940-038

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
For sale of a Tensile Tester. at Chicago, Ill.		(#316.16)
✓		
REFERENCE	PREPARED BY	DATE
<u>Chk. Becker</u>	<u>A. Simmons</u>	<u>10/8/80</u>



DIV. ACCTG SERV.

OCT 02 1980

To: Mr. D. Parisi

Date: Oct. 1, 1980

Location: Wayne

Copy to:

From: F. Lando

Location: Wayne

Subject: SALE OF SURPLUS EQUIPMENT

Reference:

Please find attached Check No. 4948 from Technical Machine Products Corp. in the amount of \$316.16 for sale of 1 tensile tester. Attached for your information is a copy of the Bill of Sale Form. Please credit this sale to our Mc Gregor Lead Facility in Chicago.


F. Lando

FL:ct
Att.

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island, N. Y. 16190

LOCATION ADDRESS

TO: *American Cyanamid Co.*
Chicago Illinois
Attn: Ben Witherspoon

ACCOUNTING MONTH *October 19*

NO. *DNWI-779-*

DESCRIPTION	AMOUNT				
Your account has been charged (credited) for the following:					
<i>Laboratory Charges for October:</i>	<i>\$ 3</i>				
<i>Testing Organic Air Samples.</i> <table> <tr> <td><i>Yes</i></td> <td><i>Ans</i></td> </tr> <tr> <td><i>✓</i></td> <td><i>\$ 35</i></td> </tr> </table>	<i>Yes</i>	<i>Ans</i>	<i>✓</i>	<i>\$ 35</i>	
<i>Yes</i>	<i>Ans</i>				
<i>✓</i>	<i>\$ 35</i>				
REFERENCE <i>Wayne 03580</i>	PREPARED BY <i>RH Spangler</i>				
DATE <i>10/18/80</i>					

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago Ill. ACCOUNTING MONTH October 1980
C/O Charlatte H.C.
Attn: B. G. Witherspoon NO. 494-0042

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
<u>Medical Charges: (Chicago, Ill)</u>		
<u>Clearing Industrial Clinic for</u>		
<u>James Hodge</u>	<u>9/15/80</u>	<u>100.00</u>
<u>Walter Bell</u>	<u>9/9/80</u>	<u>100.00</u>
		<u>200.00</u>
<u>(Invs attached)</u>		
REFERENCE	PREPARED BY <u>P. Lapozza</u>	DATE <u>10/23/80</u>

Telephones: 767-6600 - 6601 - 6602 - 6603

DIV. ACCTG SERV.

CLEARING INDUSTRIAL CLINIC

OCT 20 1980

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

RECEIVED - 1

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

DATE Sept. 30, 1980

ORIGINAL

-15-80 JAMES HODGE..... Physical Examination

\$100.00

to pay

VENDOR NUMBER		WAYNE VOUCHER No.		DUE DATE		BUDGET LOCATION VO. NO.	
				01 8.29.4			
INVOICE DATE		INVOICE NUMBER		VERIFIED		PAYMENT APPROVED	
09-15 Hodge, J				RMC			
AMERICAN CYANAMID CO. No. 001		OCT 15 1980		NEW JERSEY		494	
LEGS.	QUOT.	REFERENCE		AMOUNT			
10	000	097001 494-0042		100.00			

Telephones: 767-6500 - 6601 - 6602 - 6603

DIV. ACCTG SERV.
CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

OCT 20 1980

RECEIVED - 1

DATE Sept. 30, 1980

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

ORIGINAL

9-9-80 WALTER L. BELL Physical Examination ...

\$100.00

OK to Pay

VENDOR NUMBER		WAYNE VOUCHER No.		DUE DATE	BUDGET	LOCATION VO. NO.
				01 0.29.4		
INVOICE DATE MONTH DAY		INVOICE NUMBER		VERIFIED - PAYMENT APPROVED		
0909 Bell, W				RMC		
AMERICAN CYANAMID CO.		RECT		WAYNE, NEW JERSEY		
CO. No. 001		OCT 15 1980		LOCATION NUMBER 494		
LEDG.	SUBS	INTEGRAL	REF	REFERENCE	AMOUNT	
10000	097	001		494-0042	100 00	