DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER

GD-1539

PURCHASE ORDER

GEORGIA-PACIFIC CORPORATION

GYPSUM DIVISION

900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE ORDER No. G 03650

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN ON EACH INVOICE, SHIPPING PAPER, PACKAGE AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE WANTED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
5/19/72	Ship 5/19/72	E. Broughton, Quebec		1% - 10th

TO Geo. A. Rowley & Co., Inc.
937 North Front Street
Philadelphia, Pa. 19123

SHIPPING INSTRUCTIONS:
Ship to us at: Chicago, Illinois
Via: Truck
Invoice to us at: 1581 East 98th Street, Chicago, Illinois 60628

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 T/L	(44,000 lbs) 7 RF-9 Asbestos Floats in 100 lb. bags	$49.40/ton	
		CONFIRMATION of phone order of 5/18/72 to Bob Bogatin by Ed Aasen		
		1/S-194		

PLEASE ACKNOWLEDGE BY RETURN MAIL
— IMPORTANT —
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

GEORGIA-PACIFIC CORPORATION
BY Edward L. Aasen
PURCHASING AGENT

OFFICE MGR
ASS'T P.A.

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

PLANT PURCHASING COPY

PLAINTIFF'S EXHIBIT
GP-288

ORIGINAL FREIGHT BILL

Spector Freight System Inc.

Reg. ID. / Codes	2129 .
Waybilled From	BUFFALO
Dest. / ICC Code	411 / 87400
Origin Carrier	NRTL
C/L Pro. and Date	0-166838 05/20/72
Beyond Route / 15 Routing	
Trailer	6154TOFC
Date	05/22/2
Pro. Number	017-253510-1
Origin C/L	60802
Spector	48278
Beyond C/L	
Total Due Spector	

TO INSURE PROPER CREDIT
MAIL A COPY OF THIS BILL WITH YOUR CHECK TO:
SPECTOR FREIGHT SYSTEM, INC.
P. O. BOX 4437
CHICAGO, ILLINOIS 60680
ICC REGULATIONS REQUIRE PAYMENT IN 7 DAYS.

Consignee Name / Address / City, State, Zip:
GEORCIA PACIFIC CORP GYPSUM DIVN
1581 E 98TH ST
CHGO ILL 00000

Notify:

Shipper's Name / Address / City, State, Zip:
CAREY CANADIAN MINES LTD
EAST BROUGHTON STATION QUE CDA 00000

19 Shipper's Number:

20 Actual Origin:

21 Pieces	22 Container Description Marks Special Instructions	23 Weight	24 Rate	25 Charges	26 Codes
400	BAGS ASBESTOS SHORTS 7RF9	40400	239	96556	
	ADV CHG TO MONTREAL			12524	ACC
400	TTL	40400		109080	COL-TT
	CHI 253510-1				
	CLR				

1/S-194

TOTAL — RECEIVED IN GOOD ORDER EXCEPT AS NOTED: SIGNED — TOTAL — DATE: — TOTAL — Thank You

MARKET 7-3077

GEO. A. ROWLEY & CO., INC.

SUBSIDIARY OF R. PELTZ CO.

INDUSTRIAL CHEMICALS-OILS-FILLERS

OFFICE & WAREHOUSE

937 NORTH FRONT STREET

PHILADELPHIA, PA. 19123

INVOICE NO. 87054

SOLD TO

GEORGIA PACIFIC CORPORATION
Gypsum Division
1581 E. 98th Street
Chicago, Illinois 60628

VIA ~~XXXX~~ Truck

DELIVERY NO.	YOUR ORDER NO.	SHIPPED FROM	F.O.B.	INVOICE DATE
P.O. 9838	G-03650	Canadian Mines	Shipping Point	5/19/72

			TERMS		
400	100# Bags	7 RF 9 ASBESTOS	1-10-30	49.40/Ton	988.00 ~~1037.53~~
	20 Tons	Plus 20 Pallets		1.70/Pal	34.00
					$1022.00
		U. S. Equivalent	@ 1.0152		$1037.53
		U. S. Discount	$10.03		
		1/5-194			

DISCOUNT ONLY APPLICABLE ITEMS

1/S-194