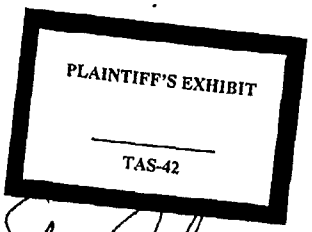
I. Contract Identification




File No.: 9619 File Name: St. Johns Hospital.

Location(s): Steubenville, Ohio, old boiler rm. in back

Work Description: Chiller piping insulation

Dates: (1) General: 3/24/83 — 4/14/83

(2) Specific (on-site): 4/13/83

Amount: $775.00

Contractor: Taylor Construction
Steubenville, Ohio

Reviewer: AAW

Date: 1/2/90

Location/Work Description Cont':

## III. Employees

| A. Employees/Workers | B. Days worked |
| --- | --- |
| C.A. Barnett | 4/13/83 |

# TASCO INSULATION INC.

OFFICE Youngstown
DATE 3-10-83

| | | AMOUNT OF CONTRACT | BILLINGS | | PAYMENTS | |
|---|---|---|---|---|---|---|
| CHARGE TO | Taylor Construction | | DATE | AMOUNT | DATE | AMOUNT |
| ADDRESS | Steubenville, Ohio | $775 00 | 4-18-83 | 775 00 | 6-6-83 | 775 00 |
| NAME JOB | St. Johns Hospital - Chillar | | | | | |
| LOCATION | Steubenville, Ohio | | | | | |
| WORK TO BE DONE | chiller piping insulation | | | | | |

| DATE | DESCRIPTION OF ITEM | MATERIALS | FREIGHT & CARTAGE | LABOR | BOARD & TRAVEL | FRINGES | MISC. EXPENSE | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 3-24-83 | Whse | 174 92 | | | | | | 174 92 |
| 4-13-83 | Whse | 174 92 | | | | | | |
| | | 10 59 | | | | | | |
| 4-14-83 | Payroll | | | 139 92 | 25 00 | 21 76 | | |
| 4-15-83 | Whse Product | 34 74 | | | | | | 337 |
| | | 150 77 | | 139 92 | 25 00 | 21 76 | | |

CUSTOMER'S ORDER No. _____

CUSTOMER'S JOB No. _____

CONTRACT No. 9619

# TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9619

DATE 3-24-83

SHIP TO St. Johns Hospital

VIA

WHEN

BILL TO Steubenville, O.

Chiller replacement - old boiler room at rear PER. J.

| ITEM | QUANTITY SHIPPED | QUANTITY ORDERED | DESCRIPTION OF MATERIAL | PRICE | EXTENSION | TOTAL |
|---|---|---|---|---|---|---|
| | ✓ | 3' | 3 1/8 x 1 F/G ASJ-SSL | 1.10 | 3 30 | |
| ✓ | 30' | ~~3'~~ | 4 | 1.41 | 42 30 | |
| | ✓ | 3' | 5 | 1.64 | 4 92 | |
| | ✓ | 6' | 9 | 2.69 | 16 14 | |
| | ✓ | 3' | 10 | 2.89 | 8 67 | |
| | ✓ | 3' | 6 x 1 1/2 | 2.34 | 7 02 | |
| | ✓ | 3' | 7 | 2.70 | 8 10 | |
| | ✓ | 8 | # 15 Zston 90° | 2.94 | 23 52 | |
| | ✓ | 1 | gal CP-30 | 10.10 | 10 10 | |
| | ✓ | 1 | 2" brush | .55 | 55 | |
| | ✓ | 1,000 | staples | 1.00 | 1 00 | |
| | ✓ | 2 | rolls 1 1/2" Zston tape | 5.25 | 10 50 | |
| | ✓ | 3 | sq. ft. 1 1/2" plain F/G blanket | .10 | 30 | |
| | ✓ | 5 | lbs. powerhouse cement | 7.70 | 38 50 | ✓ |
| | | | | | | 174 |

RECEIVED DATE

# TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9619

DATE 4-13-83

SHIP TO St. John's Hosp. - Chiller

VIA

WHEN

BILL TO Steubenville, O.

PER. J.

| ITEM | QUANTITY SHIPPED | QUANTITY ORDERED | DESCRIPTION OF MATERIAL | PRICE | EXTENSION | TOTAL |
|---|---|---|---|---|---|---|
| | ✓ | 12 | Sq. ft. ½" armaflex sheet | .69 | 8 28 | |
| | ✓ | 1 | unit 520 | 216 | 216 | |
| | ✓ | 1 | ½" brush | .15 | 15 | ✓ |
| | | | | | | 10 |
| | | | | | | |

RECEIVED DATE

TA[illegible]CO INSULATIONS, IN[illegible].

Contract No. or Mdse. Sale No. 9619

# CREDIT MEMO

Date 4-15-83

SHIP TO St Johns Hosp - Scan
Steubenville, O

Via

When

BILL TO

RGP

| ITEM | QUANTITY SHIPPED | QUANTITY ORDERED | DESCRIPTION OF MATERIAL | UNIT | PRICE | EXTENSION | TOTAL |
|---|---|---|---|---|---|---|---|
| | | 15' | 4 x 1" F/G ASJ-SSL | | 1.41 | 21 15 | |
| | | 3' | 5 | | 1.64 | 4 92 | |
| | | 3' | 10 | | 2.89 | 8 67 | |
| | | | | | | | 34 74 |