

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
DOUGLAS, ARIZONA

Order **Nº 406602**
Show This Number on Your Invoice

Date **Jan. 5, 1949**

25 - 2355,3362

To

Asbestos Eng. & Supply Co.,
P. O. Box 1448,
Phoenix, Arizona.

PLAINTIFF'S EXHIBIT

PD-321

Please furnish us upon all conditions printed below the following articles, and send invoice in triplicate with Bill of Lading to Purchasing Department, Douglas, Arizona, on date of shipment; also send Memorandum Invoice without price or extension direct to destination of shipment.

20 only (Pieces) Style #400 Giant Woven brake lining

3/8" x 8" x 16"

10 rolls #1064 - 1" x .025" J.M. Asbestos woven listing
tape

ACKND.

SHEPPEU

PROMISED

RECEIVED

PRICE

Schedule

TERMS

2% 10 days

F. O. B.

Phoenix

SHIPMENTS At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F.O.B. DESTINATION

INVOICES Mail Invoices promptly with Bill of Lading, also Memorandum Invoice as indicated above.

The above Order Number must be shown on invoices, packages and shipping papers.

Shipment to each branch must be billed separately.

POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS The Seller agrees to protect and save harmless the purchaser from all costs, expense, damages or losses of any kind arising out of any infringement or claim of infringement or imposition of an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

Southern Pacific Lines

PHELPS DODGE CORPORATION

SHIP TO

PHELPS DODGE CORPORATION,
DOUGLAS REDUCTION WORKS,
SUPPLY DEPARTMENT,
DOUGLAS, ARIZONA.

By

Assistant General Purchasing Agent

Mark:

406602

CF:E