



OWENS-CORNING FIBERGLAS CORPORATION FIBERGLAS TOWER, TOLEDO, OHIO 43601. (419) 259-3000
3135

July 20, 1971

Mr. S. D. Goodman
General Services Administration
Stockpile Disposal Division
Washington, D. C. 20405

NOTE: THIS DOCUMENT DID
NOT COME FROM PPG FILES

Dear Mr. Goodman:

Enclosed is the irrevocable letter of credit which you have indicated that you require to extend our contract GS-00-DS(S)-01001.

I have also enclosed your advance billing 624177. It is my understanding that you will invoice us each month based on total shipments during the month, subject to the terms of the enclosed letter of credit.

I look forward to receiving the approved amendment to subject contract for my files.

Sincerely,

OWENS-CORNING FIBERGLAS CORPORATION

Dan A. Wilson
Corporate Buyer
Batch Materials

DAW/gh

Enclosures

CG 10849

BB 0008907

OFFICIAL RECEIPT

ADVANCE BILLING

Bill No. 624177

Sent to Services Administration, Region 3, Office of Administration.

Date Jul 12 1971

(DEPARTMENT OR ESTABLISHMENT AND BUREAU OR OFFICE)

Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407

PAYER:

(ADDRESS)

Owens - Corning Fiberglas Corp.
Chembest Div.
Fiberglas Tower
Toledo, OH 43601

245X
To be issued as official receipt
for cash remittances and when
specifically requested if remit-
tance is other than cash.

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
	GS-00-DS (S) 01001 Asbestos, Amosite Grade DX	1,282	\$176	ST	225,632	00
	This invoice is submitted under the provisions of Par. 8, General Terms & Conditions for the Sale of Strategic & Critical Materials.					
	Storage charges will be assessed after th material has been removed.					
021					AMOUNT DUE THIS BILL, 225,632.00	

Received as payment on above bill,

\$

Date _____ Signature _____ Title _____

NOTICE TO PAYER

If tender of payment of this bill is other than cash or United States postal money order, this receipt shall not become an acquit-
tance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indi-
cated above.

GG 12850

1 BB 0008908 1