PLAINTIFF'S EXHIBIT
TPI-44

SCHEDULE

TYLER PIPE INDUSTRIES, INC.
Tyler, Texas

YEAR	PGS PLANT	PROD. DESC.	BULK/BAG	TONNAGE
1968	Oklahoma	#1 Dry	Bulk	19,242.61
1969	"	#1 Dry	Bulk	10,032.28
1970	"	#1 Dry	Bulk	10,379.88
1971	"	#1 Dry	Bulk	23,865.19
1972	"	#1 Dry	Bulk	27,623.56
1973	"	#1 Dry	Bulk	31,307.725
1974	"	#1 Dry	Bulk	28,742.065
1975	"	#1 Dry	Bulk	14,825.61
1976	"	#1 Dry	Bulk	21,649.54
1977	"	#1 Dry	Bulk	26,889.3
1978	"	#1 Dry	Bulk	22,618.285
				237,176.045
1974	Oklahoma	140 Mesh	Bulk	484.56
1975	"	140 Mesh	Bulk	693.22
1976	"	140 Mesh	Bulk	947.84
1977	"	140 Mesh	Bulk	1,494.65
1978	"	140 Mesh	Bulk	118.16
1979	"	140 Mesh	Bulk	50.76
1981	"	140 Mesh	Bulk	402.98
1982	"	140 Mesh	Bulk	1,871.59
				6,063.76
1979	Oklahoma	200 Mesh	Bulk	24.72
1981	"	200 Mesh	Bulk	125.68
1982	"	200 Mesh	Bulk	26.49
				176.89
1979	Oklahoma	#1 Dry Fdry.	Bulk	17,127.6
1980	"	#1 Dry Fdry.	Bulk	9,187.94
1981	"	#1 Dry Fdry.	Bulk	9,936.82
1982	"	#1 Dry Fdry.	Bulk	10,225.87
1983	"	#1 Dry Fdry.	Bulk	11,483.22
1984	"	#1 Dry Fdry.	Bulk	9,918.575
1985	"	#1 Dry Fdry.	Bulk	12,079.86
1986	"	#1 Dry Fdry.	Bulk	14,877.57
1987	"	#1 Dry Fdry.	Bulk	11,912.58
				106,750.035

1969	Oklahoma	140 Mesh	Bag	375
1970	"	140 Mesh	Bag	50
1971	"	140 Mesh	Bag	150
				575
1977	San Saba	No. 70 AFS	Bulk	28.38
1983	Berkeley	140 Mesh	Bag	22.5
			Total	350,792.610

TYLER/SCHEDULES/LEGALLIB

Product I.D.
P.G.S.

EXHIBIT "C"

PLANT HILLCREEK

ORDER SHEET

OUR NUMBER **50537**

SOLD TO Tylar Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

Swan Warehouse —> Swan

SHIP TO Swan, Texas

ROUTE SLSF - Fort Worth - T&P - Longview - MP

DELIVERING CARRIER

Arle 8690-35

10.75 effective Feb 15, 1970

per 1-28-70

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER DATE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
0-181	6-19-60	6-10		30626

INVOICING INSTRUCTIONS STE

PRICE 10.00

Product 1131

REQUIRMENTS

Supersil Bag CArs 140 Mesh — As Released

sup 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

Rate: ~~3.67 plus 5%~~ 3.85 + 6% effective late Nov '68 → eff 11-18-69

PITTSBURGH COPY

EXHIBIT "D"

ORDER SHEET

OUR NUMBER 68947

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER Chemical Express Conf. D

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	3-29-174	8690-35	D TWX	

INVOICING INSTRUCTIONS STE PRICE 10.25

PRODUCT CODE	
113	1 Bulk Trukload 140 Mesh April 1 at 10 am

CONFIRMATON DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "E"

ORDER SHEET

OUR NUMBER 137678

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER Chemical Express

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	4-5-77	8690-35	Plant Phone	21465

INVOICING INSTRUCTIONS STE

PRICE 13.75

PRODUCT CODE			
113	2 - Pneumatic Truckloads	140 Mesh	Picked UP 1- April 4 1- April 6

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "F"

ORDER SHEET

OUR NUMBER 164135

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER Their Truck

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO	CUSTOMER ORDER NO
	1-3-78	8690-35	Plant Phone	24165

INVOICING INSTRUCTIONS STE

PRICE ~~5.05~~ 14.75 eff 1-1-78

PRODUCT CODE				
113	2 - Pneumatic Truckloads	140 Mesh	Pick Up	1-January 3 1 " 5

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

1

CUSTOMER ORDER

CUSTOMER NO.: 01-8690-35 PLANT NO.: 38 CLERK: 4CAK 4 ORDER NO.: 60066

Cancelled

SOLD TO: TYLER PIPE INDUSTRIES, INC.
P. O. BOX 2027
TYLER, TEXAS 75701

SHIP TO: TYLER PIPE INDUSTRIES, INC.
SWAN WAREHOUSE
SWAN, TEXAS

ROUTING:

DELIVERING CARRIER: JOE BROWN

DATE RECEIVED: 10/07/82 TIME: 14:40:45 CUSTOMER ORDER NO.: RELEASE NO.:

CUSTOMER'S INSTRUCTIONS:

W

LINE NO.	QUANTITY	METHOD OF SHIPMENT	PROD. BAG SUPPLY	PRODUCT DESCRIPTION	SHIPPING SCHEDULE/DATE	WT. CODE	SN CODE	PRI
01	2 TRUCK	PNEUMATIC TRUCK	113-000-00	140 MESH	PER WEEK EFF. OCT. 11		5	2[illegible]

EXHIBIT "H"

ORDER SHEET

OUR NUMBER 51585

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2072, Tyler, Texas

SHIP TO Swan, Texas

ROUTE DELIVERING CARRIER SLSF - Fort Worth - T&P - ~~Mineola~~ Longview -
MP

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER DATE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	2-22-68	notices		

INVOICING INSTRUCTIONS

PRICE 3.00 bulk

7	Box Cars	#1 Dry	Shipped week	Dec. 4
2			"	11
2			"	18
8			"	25
6			"	Jan. 1
7			"	8
6			"	15
6			"	22
6			"	29
10			"	Feb. 5
6				12

Shaw Rate 367 N.T.
April 7, 1968

PITTSBURGH COPY

EXHIBIT "I"

ORDER SHEET

OUR NUMBER 109328

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas 75701

ROUTE
DELIVERING CARRIER Chemical Express - Pneumatic

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	5-13-76	8690-35	D TWX	12703

INVOICING INSTRUCTIONS

PRICE 5.50

PRODUCT CODE		
210	8 to 15 Truckloads (Pneumatic) #1 Dry	PER WEEK- Eff. Week of May 10, Until Further Notice.

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "J"

ORDER SHEET

PLANT MILLCREEK

OUR NUMBER 164494

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas

ROUTE DELIVERING CARRIER Their Truck

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	1-6-78	8690-35	DTWX	37695

INVOICING INSTRUCTIONS STE PRICE 6.25

PRODUCT CODE			
210	17 - Pneumatic Truckloads # 1 Dry	Pick Up	3-January 9
			4 " 10
			3 " 11
			4 " 12
			3 " 13

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "K"

ORDER SHEET

OUR NUMBER 228456

PLANT MILLCREEK 228456

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas

ROUTE DELIVERING CARRIER Chemical ExpressTruck

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO	CUSTOMER ORDER NO.
	10-3-79	8690-35	Dallas Phone	24165

INVOICING INSTRUCTIONS STH PRICE 7.25

PRODUCT CODE	
200	3 - Pneumatic Truckload 1 Dry Foundry Picked Up 2-Oct. 1 1-Oct. 2

ORDER DEPT. COPY

EXHIBIT "L"

ORDER SHEET

OUR NUMBER 91439

PLANT SAN SABA

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER Davenport

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	9-22-75	8690-35	D TWX	57671

INVOICING INSTRUCTIONS

PRICE 3.50

PRODUCT CODE	
291	1 - Bulk Truckload #50 Delivery- SEpt. 22

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

ACKNOWLEDGMENT OF ORDER

We acknowledge with Thanks receipt of your order No. 543027
Received 1-7-86 for 1 Dry Foundry Sand for 1986
f

UNLESS OTHERWISE SPECIFICALLY PROVIDED BY SEPARATE WRITTEN AGREEMENT SIGNED BY PARTIES, OUR ACCEPTANCE OF YOUR ORDER IS CONDITIONED UPON YOUR ASSENT TO THE TERMS SPECIFIED BELOW WHICH SHALL CONSTITUTE THE ENTIRE AGREEMENT BETWEEN PARTIES, AND NO OTHER TERMS SHALL BE OF ANY EFFECT.

TO:

Tyler Pipe Industries, Inc.
P.O. Box 2027
Tyler, Texas 75710

("Buyer")

Pennsylvania Glass Sand Corporation
P.O. Box 187
Berkeley Springs, West Virginia 25411

By Jack T. Brady
Vice President

("Seller")

Issued by Central Order Department 01-8690-35

By Carolyn Kelley 1-7-86
Date

SELLER'S STANDARD TERMS OF SALE

1. TERMS OF PAYMENT. If Seller extends credit, all invoices shall be due and payable within thirty (30) days from their date. Credit terms may be changed or withdrawn at any time.

2. PRICE CHANGES. Price for products shipped shall be Seller's price in effect upon date of shipment.

3. TAXES. Buyer shall reimburse Seller for all taxes, excises or other charges which Seller may be required to pay to any government (national, state or local) upon, or measured by, the production, sale, transportation, delivery or use of the products sold hereunder.

4. DELIVERY TERMS

   (a) Goods shall be sold f.o.b. Seller's plant.

   (b) Buyer shall, subject to Seller's available facilities at the shipping point, determine its desired mode of transportation and the carrier and notify Seller thereof.

5. LIABILITY AND DISCLAIMER OF WARRANTIES

   (a) SELLER MAKES NO WARRANTY, EXPRESS, IMPLIED OR STATUTORY, AND BUYER ASSUMES ALL RISK WHATSOEVER AS TO THE RESULT OF THE USE OF THE PRODUCTS PURCHASED, WHETHER USED SINGLY OR IN COMBINATION WITH OTHER SUBSTANCES. TAKING DELIVERY OF THE PRODUCTS SHALL CONSTITUTE AN ACCEPTANCE OF THE SAME ON AN AS IS BASIS.

   (b) BUYER'S EXCLUSIVE REMEDY AND SELLER'S SOLE LIABILITY ON ANY CLAIM, WHETHER TORT, CONTRACT OR WARRANTY, SHALL BE LIMITED TO REIMBURSEMENT OF BUYER'S ACTUAL F.O.B. COST OF THE PRODUCTS AND IN NO EVENT SHALL SELLER BE LIABLE FOR INDEMNIFICATION OF OR CONTRIBUTION TO BUYER ON ACCOUNT OF ANY CLAIM ASSERTED AGAINST BUYER, OR FOR ANY OTHER OR FURTHER DAMAGES WHATSOEVER, WHETHER DIRECT OR INDIRECT.

   (c) SINCE BUYER HAS AND SELLER DOES NOT HAVE SUPERVISION AND CONTROL OF THE WORKPLACES AND WORKING CONDITIONS OF BUYER'S EMPLOYEES, BUYER AGREES TO HOLD SELLER HARMLESS FROM, AND TO INDEMNIFY SELLER AGAINST ANY AND ALL LOSS OR LIABILITY, COSTS, EXPENSES AND REASONABLE ATTORNEY FEES FOR ANY AND ALL CLAIMS, ACTIONS AND CAUSES OF ACTION FOR INJURIES TO OR DEATH OF EMPLOYEES OR FORMER EMPLOYEES OF BUYER ARISING IN CONNECTION WITH THEIR USE OF THE PRODUCTS SOLD HEREUNDER IN THE COURSE OF THEIR EMPLOYMENT WITH BUYER.

6. WARNING: THIS PRODUCT CONTAINS FREE SILICA WHICH IS HAZARDOUS. BREATHING THE DUST MAY CAUSE THE OCCUPATIONAL DISEASE SILICOSIS. FOLLOW OSHA HEALTH STANDARDS FOR SILICA DUST. WARN YOUR EMPLOYEES (AND YOUR CUSTOMERS-USERS IN CASE OF RESALE) OF THE HAZARD AND OF THE OSHA PRECAUTIONS TO BE USED. CONTACT SELLER IF YOU WANT FURTHER INFORMATION ABOUT THE OSHA PRECAUTIONS. BUYER, BY TAKING DELIVERY OF THIS PRODUCT, AGREES TO WARN ITS EMPLOYEES (AND ITS CUSTOMERS-USERS IN CASE OF RESALE) OF THE HAZARD OF IMPROPERLY USING THIS PRODUCT WHICH MAY RESULT IN THE DISEASE SILICOSIS.

7. EXCUSES FOR NON-PERFORMANCE. If the production, transportation, delivery or receipt by either party of any products covered hereby is prevented, restricted or interfered with by reason of any event or cause whatsoever beyond the reasonable control of the party so affected, such party shall be excused from making or taking deliveries hereunder to the extent of such prevention, restriction or interference. If, by reason of any such event or cause, the quantities of the products covered hereby or of any materials used in the production thereof, reasonably available to Seller, shall be less than its total needs for sale, Seller may allocate its available supply of any such products among its existing or prospective purchasers in such manner as Seller deems proper, without thereby incurring liability for failure to perform this contract.

8. FAIR LABOR STANDARDS ACT. Seller represents that with respect to the production of the products covered hereby, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

DRESSER

Dresser Industries, Inc.

PETROLEUM & MINERALS GROUP
P.O. BOX 6504, HOUSTON, TEXAS 77005

DRESSER MINERALS - DRESSER MINERALS DIVISION

SOLD TO:
TYLER PIPE INDUS INC
BOX 2027
TYLER TEX 75701

URO

CUST. NO. AV6000
INVOICE DATE 12/07/73
INVOICE NO. 73522
1

PLEASE RETURN COPY OF THIS INVOICE OR SHOW INVOICE NUMBER ON YOUR REMITTANCE TO INSURE PROPER CREDIT FOR YOUR ACCOUNT.

POSTING COPY – CUSTOMER

SHIPPED FROM:
KOSSE TEXAS

BASE PRICE ZONE NO.: DEL
P.O. NUMBER: 33724

DESTINATION OR WELL NAME
SAME

SHIPPED VIA: TRK
DATE SHIPPED: 12/01/73
LOCATION: JM1E 42

DELIVERY REFERENCE	QTY	UNITS	PER	PRODUCT OR SERVICE CODE	DESCRIPTION	UNIT PRICE	AMOUNT
34497		21.00	1	7071	SAND BG PS 100	17.54	368.34
CUR REC ONLY							

This is merely representation sample. There are hundreds of these in Dresser folder

TERMS: NET 30 DAYS

TOTAL 368.34

SEND REMITTANCE (Not Orders Or Correspondence) To Address Nearest You

P. O. BOX 34 HOUSTON, TEXAS 77001 ● P. O. BOX 91029 CHICAGO, ILLINOIS 60693 ● P. O. BOX 3322 DALLAS, TEXAS 75221 ● P. O. BOX 54435 TERMINAL ANNEX LOS ANGELES, CALIFORNIA 90054

1. TON 4. GAL. 8. UNIT
2. FOOT 5. LB.
3. BAG 6. EA.

We thank you for your business. Let us serve you again soon.

EXHIBIT "K"

ORDER SHEET

OUR NUMBER 228456

PLANT: HILLCREEK 228456

SOLD TO: Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO: Swan Warehouse, Swan, Texas

ROUTE DELIVERING CARRIER: Chemical ExpressTruck

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	10-3-79	8690-35	Dallas Phone	24185

INVOICING INSTRUCTIONS: STK

PRICE: 7.25

PRODUCT CODE	
200	3 - Pneumatic Truckload 1 Dry Foundry Picked Up 2-Oct. 1 1-Oct. 2

ORDER DEPT. COPY

EXHIBIT "P"

ORDER SHEET

OUR NUMBER **164135**

PLANT MILLCREEK

SOLD TO
Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO
Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER Their Truck

CANCELLING ORDER NO	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO	CUSTOMER ORDER NO.
	1-3-78	8600-35	Plant Phone	24165

INVOICING INSTRUCTIONS STE

PRICE ~~5.~~ ~~(... 1/1/78)~~ 4.75 eff 1-1-78

PRODUCT CODE				
113	2 - Pneumatic Truckloads	140 Mesh	Pick Up	1-January 3 1 " 5

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "J"

ORDER SHEET

OUR NUMBER 164494

PLANT: MILLCREEK

SOLD TO: Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO: Swan Warehouse, Swan, Texas

ROUTE OR DELIVERING CARRIER: Their Truck

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	1-6-78	8690-35	DTWX	37695

INVOICING INSTRUCTIONS: STE

PRICE: 6.25

PRODUCT CODE				
210	17 - Pneumatic Truckloads	# 1 Dry	Pick Up	3-January 9
				4 " 10
				3 " 11
				4 " 12
				3 " 13

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "E"

[redacted] ORDER SHEET

OUR NUMBER **137678**

PLANT MILLCREEK

SOLD TO
Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO
Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER █ Chemical Express

CANCELLING ORDER NO	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	4-5-77	8690-35	Plant Phone	21465

INVOICING INSTRUCTIONS STE PRICE 13.75

PRODUCT CODE	
115	2 - Pneumatic Truckloads 140 Mesh Picked UP 1- April 4 1- April 6
	CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "I"

ORDER SHEET

OUR NUMBER 109328

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO Swan Warehouse, Swan, Texas 75701

ROUTE

DELIVERING CARRIER Chemical Express - Pneumatic

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REG. NO.	CUSTOMER ORDER NO.
	5-13-76	8690-35	D THX	12703

INVOICING INSTRUCTIONS

PRICE 5.50

PRODUCT CODE		
210	8 to 15 Truckloads (Pneumatic) #1 Dry	PER WEEK- Eff. Week of May 10, Until Further Notice.

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "L"

ORDER SHEET

OUR NUMBER 91439

PLANT: SAN SABA

SOLD TO: Tyler Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

SHIP TO: Swan Warehouse, Swan, Texas

ROUTE

DELIVERING CARRIER: Davenport

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER CODE	CUSTOMER REG. NO.	CUSTOMER ORDER NO.
	9-22-75	8690-35	D TMX	57671

INVOICING INSTRUCTIONS

PRICE 3.50

PRODUCT CODE	
291	1 - Bulk Truckload #50 Delivery- SEpt. 22

CONFIRMING DO NOT DUPLICATE

ORDER DEPT. COPY

EXHIBIT "C"

ORDER SHEET

OUR NUMBER **50537**

PLANT HILLCREEK

SOLD TO Tylar Pipe Industries, Inc.
P.O. Box 2027, Tyler, Texas 75701

10.75 effective Feb. 15, 1970 per 1-28-70

Swan Warehouse → Swan

SHIP TO Swan, Texas
[redacted]

ROUTE SLSF - Fort Worth - T&P - Longview - MP

DELIVERING CARRIER

Axle 8690-35

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER DATE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
0-181	6-19-68	6-10		30626

INVOICING INSTRUCTIONS STE

PRICE 10.00

7 8 9 10 11 12 13 14 15

Product 1131

REQUIRMENTS

Supersil Bag Cars 3 4 5 6 140 Mesh — As Released

Sup 1, 2, 3

3.85 + 6% eff 11-18-69

Rate: ~~3.67 plus~~ 5% effective late Nov '68

PITTSBURGH COPY

EXHIBIT "H"

ORDER SHEET

OUR NUMBER 51585

PLANT MILLCREEK

SOLD TO Tyler Pipe Industries, Inc.
P.O. Box 2072, Tyler, Texas

SHIP TO Swan, Texas

ROUTE SLSF - Fort Worth - T&P - ~~Mineola~~ Longview -

DELIVERING CARRIER MP

CANCELLING ORDER NO.	DATE RECEIVED	CUSTOMER DATE	CUSTOMER REQ. NO.	CUSTOMER ORDER NO.
	2-22-68	notices		

INVOICING INSTRUCTIONS

PRICE 3.00 bulk

7	Box Cars	#1 Dry	Shipped week Dec. 4
2			" 11
2			" 18
8			" 25
6			" Jan. 1
7			" 8
6			" 15
6			" 22
6			" 29
10			" Feb. 5
6			12

Show Rate 367 N.T.

April 7, 1968

PITTSBURGH COPY