

PLAINTIFF'S
EXHIBIT
ASA-360

ORIGINAL
INVOICE

CORPUS CHRISTI GASKET and PACKING COMPANY, INC.

Phone 884-6366 - 341 Westchester Dr. - P. O. Box 4074
CORPUS CHRISTI, TEXAS 78408

SOLD TO • American Smelting & Refining Co
P. O. Box 810
Corpus Christi, Texas 78403

DATE	DEL. TICKET NO.	INVOICE NO.
10/20/72	12569	W-666-72
A-5954		
SLSM	CUST. NO.	YOUR ORDER NO.
5	360	W-666-72

TERMS:

SHIPPED TO
Central Eng. Dept.

QUANTITY	DESCRIPTION	CODE NO.	UNIT PRICE	AMOUNT
12 ea	6" 150# Full Face ASbestos Gaskets	11-016	.38/ea	4.56
			Tax	<u>.23</u>
				4.79
ORIGINAL				
Order No. <u>41-666-72</u>				
F.O.B. <u>C. C. T.</u> Freight _____				
Price OK <u>Price</u> Mat'l. Cost _____				
Date Rec'd. <u>10/16/72</u> Total a/c 1711 _____				
Ext OK _____ Disc. _____				
Date Passed _____ Sales Tax _____				
Use Tax _____ Net Pay _____				
				ASARCO
				OCT 24 '72
				C. C. TEX

MONTHLY STATEMENT NOT ISSUED

MANUFACTURERS OF INDUSTRIAL GASKETS AND MECHANICAL PACKINGS - V-BELTS - HOSE - RUBBER PRODUCTS

ANZ 0003719

ANZ 0003720

ASARCO

PURCHASE ORDER NO.

SUPPLY
DEPARTMENT

CENTRAL ENGINEERING DEPARTMENT
AMERICAN SMELTING AND REFINING COMPANY

V-666-72

~~XXXXXXXXXXXX~~
P. O. Box ~~4767~~ **4767**
CORPUS CHRISTI, TEXAS ~~78408~~ **78408**

Important
The above number must appear
on all correspondence, invoices,
shipping papers and packages.

TO: **CORPUS CHRISTI GASKET & PACKING CO.**
P. O. Box 4074
Corpus Christi, Texas 78408

Date October 16, 1972

VIA: **Cheapest Way**

Please enter our order for the articles specified below, subject to all instructions and provisions
on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
✓ 12	6" 150# F.F. Asbestos Gaskets		8205/ GL-1172
CONFIRMING - DO NOT DUPLICATE.			
Project XXXXXXXXXXXX Manager xxx 71			
GCL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment **SOON AS POSSIBLE**
Terms F. O. B. **Corpus Christi, Texas**

Project Manager

PLANT MANAGER

Form 354
Reprint 10-70 - 10M

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003721



PURCHASE ORDER NO

W-666-72 /

SUPPLY
DEPARTMENTCENTRAL ENGINEERING DEPARTMENT
AMERICAN SMELTING AND REFINING COMPANYCORPUS CHRISTI, TEXAS
P. O. Box 4767
CORPUS CHRISTI, TEXAS 78408

Important

The above number must appear
on all correspondence, invoices,
shipping papers and packages

TO:

CORPUS CHRISTI GASKET & PACKING CO.
P. O. Box 4074
Corpus Christi, Texas 78408

Date. October 16, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions
on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
12	6" 150# F.F. Asbestos Gaskets		8205/ GL-1172
CONFIRMING - DO NOT DUPLICATE.			
Project xxxxxxxxxxxx Manager xxx 71			
GGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE
Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

Form 354
Reprint 10-70 - 10M

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003722

NORVELL WILDER SUPPLY COMPANY

BOX 3507
BEAUMONT, TEXAS 77704

CC- 45914

AMERICAN SMELTING & REFINING
CENTRAL ENGINEERING DEPT.
P.O. BOX 4767 03680-4
CORPUS CHRISTI, TEXAS 78408

SHIPPED FROM	PAGE NO	INVOICE NUMBER	QUANTITY AND SALES TAX	DATE
CORPUS CHRISTI	//	45914	32	10/1
CUSTOMER ORDER NO	CUSTOMER REQ NO		FOB	DATE SH
W609-72			Dest	9/1/72

SHIP TO *Prmc-*

CASH DISCOUNT \$ *.64* IE
PAID BY NOV 15 1972

VIA *Doz* NET *30.1*

QUANTITY	UNIT	DESCRIPTION	CO %	PRICE PER	PRICE	DISC %	AMOUNT
18	EA	3" 150" FULL FACE 900 BARLOCK BASKETS 1/16"	N	EA	.39		7.02
6	EA	2" Ditto	N	EA	.26		1.56
1	EA	2 1/2" Std. GALV. 90° STREET EL	2	EA	2.72		2.72
1	EA	2 1/2" Std. GALV. REDUCER	2	EA	2.45		2.45
3	EA	2 1/2" Std. BLK MALL 45° ELCS	2	EA	2.14		6.42
3	EA	2 1/2" x ELCS. STD. BLK NIPPLES	2	EA	.72		2.16
1	EA	2" B-319 Stockholm Check VALVES	2	EA	10.60		10.60
2	EA	2 1/2 x 4" Std. BLK. NIPPLES	2	EA	.85		1.70

ASARCO

TEXAS SALES TAX ☒	LOUISIANA SALES TAX ☐	TAX EXEMPT (CERT. ON FILE) ☐	OTHER TAX <i>10% City</i>	OCT 23 '72	
ALL ACCOUNTS PAYABLE AT BEAUMONT, TEXAS P. O. BOX 3507		40.63	.00	5.00	2.03
PLEASE CLEAR OLD OR PAST DUE ACCOUNTS				42.66	

C.C. TEXAS

ANZ 0003723



PURCHASE ORDER NO.

4-609-72

SUPPLY
DEPARTMENTCENTRAL ENGINEERING DEPARTMENT
AMERICAN SMELTING AND REFINING COMPANYCORPUS CHRISTI, TEXAS
P. O. Box 9076
CORPUS CHRISTI, TEXAS 78408Important
The above number must appear
on all correspondence, invoices,
shipping papers and packages.TO: NORVELL-WILDER SUPPLY
P. O. Box 9076
Corpus Christi, Texas 78408

Date September 28, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions
on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
✓18	3" 150# Garlock 900 F.F. Gasket		
✓6	2" 150# Garlock 900 F.F. Gasket		
✓1	2-1/2" 90° Street Ell, 125#		
✓3	2-1/2" 45° Ell, 125#		
✓3	2-1/2" x Close Nipples		
✓1	2" Brass Check Valve, Vertical		
✓2	2-1/2" x 4" Nipples		
✓1	3" x 2-1/2" Bell Reducer		
✓2	3" 150# Screen's 1/8" Openings		8203/ GL-1116
CONFIRMING - DO NOT DUPLICATE.			
Project xxxxxxxxxxxx Manager xx 71			
SGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE
Corpus Christi, Texas
Terms F. O. B.Project Manager
C. B. Smith
PLANT MANAGERForm 354
Reprint 10-70 - 10M

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003724



CENTRAL ENGINEERING DEPARTMENT
AMERICAN SMELTING AND REFINING COMPANY

CORPUS CHRISTI, TEXAS
P. O. Box 9076
CORPUS CHRISTI, TEXAS 78408

PURCHASE ORDER NO.

W-609-72

SUPPLY
DEPARTMENT

Important
The above number must appear
on all correspondence, invoices,
shipping papers and packages.

TO: NORVELL-WILDER SUPPLY
P. O. Box 9076
Corpus Christi, Texas 78408

Date: September 28, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions
on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
18	3" 150# Garlock 900 F.F. Gasket		
6	2" 150# Garlock 900 F.F. Gasket		
1	2-1/2" 90° Street Ell, 125#		
3	2-1/2" 45° Ell, 125#		
3	2-1/2" x Close Nipples		
1	2" Brass Check Valve, Vertical		
2	2-1/2" x 4" Nipples		
1	3" x 2-1/2" Bell Reducer		
2	3" 150# Screen's 1/8" Openings		8203/ GL-1116
CONFIRMING - DO NOT DUPLICATE.			
Project xxxxxxxxxxxx Manager xx 71			
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Corpus Christi, Texas
Terms F. O. B.

Project Manager
PLANT MANAGER

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ANZ 0003725