PLAINTIFF'S EXHIBIT
79305.00

PLAINTIFF'S EXHIBIT
WV-021367

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65693

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/17/77	BURKE R	DAUGHERTY	LOUGHRAN M	593991SWM	4062635WM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7-6-77	7773053 - A	6-24-77	Hall's (DIRECT)		

ORDER JH
SHIP DIRECT
16880
7 21 77

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA.

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P380-25-1000) ROLLS ASBESTOS ROPE 50/LBS. COILS 1"					1.68/#	2016.00
TWISTED ROPE TP - 500	24/ROLLS	24/rolls 1200/#	2.10/LB.	2520.00	+2%	50.40
						2066.40
					T	101.64

FBW000058

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
351.96	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.
ACCOUNTS RECEIVABLE COPY

500058

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 63137

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

3-17-77

ATLAS 24339
SHIP DIRECT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/25/77	BURKE R	PYLES	KOPACH M	580925SS	393951-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X	XXXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.31.77	1770455	1.26.77	North Penn Transfer (Direct)		323#

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE, SIZE: 2" x 1/32" THICK (CT-330) JM 1031 (WSX No. 280962)	100/ROLLS	100/rls.	11.75/EACH	1175.00	10.59/rl.	
						1059.00
					+1%	11.75
						1070.75
					T	23.74

FBW 000059

GROSS PROFIT	G.P. %
80.51	6

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500059

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 68532

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
11/30/77	BURKE R	DAUGHERTY	KOPACH M	6 0 9 5 1 7 S W	419884SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		XXX		ASAP PART-SHIP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-77	11775551	11-30-77	UPS DO	2	29+11=40

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

36LBS. STOCK
JM BAL: CIO
50LBS. JM
18370 C/R
BAL: JM

18398

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS MANVILLE THERMO PAC NO. 1000 (IN ONE LB. BALLS) (WSX 605172)	200/EACH	36/lbs	4.47/LB.	160.92
BO is 68603				

FBW 000060

COST	AMOUNT
(.1215#)	
3.595#	129.42
+1%	1.61
	131.03
T/W	4.37
T	4.20
	8.57

GROSS PROFIT	G.P. %
21.32	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500060

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65771

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
6/22/77	BURKE R	DAUGHERTY	LOUGHRAN M	5 9 4 5 2 0 S H	407504SW

ORDER ARTHUR KASMARN

16925

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
11-23-77	11175444	11-21-77	UPS	MH	1 ctn	45#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16"						
JOHNS-MANVILLE NO. 116 KEARSERGE (WSX 465856)	200/EACH	200/each	.96/EACH	192.00	.76 ea	152.00
					Frt	6.01
					T	3.85
						9.86

FBW 000061

GROSS PROFIT	G.P. %
30.14	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500061

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65431

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ REL
6/5/77	BURKE R	PYLES	KOPACH M	5 8 8 9 8 6 T P	394865-TP

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS [illegible] N/30 DAYS	SHIPPING POINT			XX	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-19-77	9774322	9-16-77	Weir Cove [illegible]	2	120#

[illegible] STOCK JM [illegible]
(P380-50-25) 50LB.
COILS IN STOCK
KHM TO CUT 50/LB.
TO 1/LB. BALLS.

Cd
9-30-77

SOLD TO
W767257 & 67024 & 67032

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ~~XXXXXXXX~~ ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-1-25) (P380-50-25) PACKING - JM TP500 ASBESTOS WICK 1/4" - ONE POUND BALLS (WSX CATALOG NO. 605172)	113/LBS.	113/lbs.	2.29/LB.	258.77
SHIPMENTS PROMISED 100/LBS. AT ONCE. BALANCE TO BE HELD SUBJECT TO ACCEPTANCE FO THE FIRST 100/LBS.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				
BO ON 64796				

COST	AMOUNT
(104#) 2.12 -39%	146.13
Labor KHM .50#	56.50
	202.63
+2%	5.18
	207.81
Tin 4/52 T collect	

GROSS PROFIT	G.P. %
46.44	17

EBW 000052

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500052

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
66932

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

11-12-77

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-29-77	BURKE R	DAUGHERTY	RBM KOPACH P	601146SW	410044-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	2%-10 DAYS NET 30 DAYS	[illegible] DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-26-77	9774380	[illegible] 9-6-77	Ball's (DIRECT)		168#

ORDERED JM [illegible]
1/535
150/# SHIP DIRECT &PPD

SOLD TO

PAGE 2 OF 2 REFER TO SHIPPER 66931 ALSO

[illegible]
WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: SAME REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
P380-25-1000; T-P 500 ASBESTOS ROPE 1" SIZE (APPROX. 3.3 FT. PER LB.)	150/LBS.	150/#	2.10/LB.	315.00

COST	AMOUNT
1.68/#	252.00
+8%	6.30
	258.30
T	18.83

GROSS PROFIT	G.P. %
37.87	12

FBW 000063

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500063

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
66931

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-29-77	BURKE R	DAUGHERTY	KOPACH P	601146SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2%-10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8-31-77	8774029	8-31-77	Weir-Cove	DG	4	110#

100/LBS. FBW/STOCK
SHIP 8-30-77

SOLD TO
PAGE 1 OF 2 REFER TO SHIPPER #66932 ALSO

WEIRTON STEEL CORPORATION
DIV. OF NATIONAL STEEL CORP.
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAFE NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

PD
9-16-77

(15.45)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
P580-25-10000 T-P 500 ASBESTOS ROPE 1" SIZE (APPROX. 3.3 FT. PER LB.)	100/LBS.	100/#	2.10/LB.	210.00

FBW 000054

COST	AMOUNT
3.36	LB
	50%
	168.00
+2½	4.20
	172.20
T.N.	15.45
1	13.70
GROSS PROFIT	29.%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500064D/ 5 / 1

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 66773

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

8.19.77

JM 17427
Direct

P
9/21/77

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
[redacted]	Burke R	Daugherty	Kopach F	5 9 7 9 9 3 8 W	408880-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 days N/30 days	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-12-77	9 77 4140	8-24-77	Halls (Direct)	96/ctns	[redacted] 2688-#

SOLD TO

Weirton Steel Corp.
Div. of National Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

Same
NOTE: Report to central stores whse. for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JM TP 900 Asbestos Rope 1/2" size	2400/lbs. (25/# ctns.)	2400/lbs.	2.10/lb.	[redacted] 5040.00

FBW 000065

COST	AMOUNT
1.68/#	4032.00
+2%	100.80
	4132.80
T	202.68

GROSS PROFIT	G.P. %
704.52	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500065

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
66809

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-22-77	BURKE R		[illegible] LOUGHRAN	600599	410613-SHM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NM 1%-10 DAYS NET 30	DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-26-77	[illegible]	8-24-77	UPS DC	1	27#

STOCK SR

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA [illegible] 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
WEIRTON, WVA NOTE: REPORT TO CENTAL STORES FOR ENTRY TO DELIVERY SITE.

Pd 9977

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-01-60) PACKING-RAYBESTOS MANHATTAN NO. 663 "DREADNAUGHT" NAVY-GRADE COMPRESSED ASBESTOS SHEET PACKING, EACH SHEET TO BE 60" X60" X 1/64" AND GRAPHITED ON SIDE ONLY JM #61	6/SHTS	6/[illegible]	8.97/EA	53.82

FBW 000056

COST	AMOUNT
(1.69 w)	
28.77 ea	
77%	39.70
+1%	.54
	40.24
Tid	4.14
T	2.59
	6.73

GROSS PROFIT	G.P. %
6.85	12

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500066

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 65189

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
5/19/77	BURKE R	PYLES	KOPACH M	5911 11SS	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		FROM STOCK 403907SS

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-3-77	8775274	8-1-77	Weir- Cove DC	2	156/#

3544

1-STOCK BIP
2-STOCK JR.
KHM TO CUT TO
1/LB. BALLS

Pd
9-1-77

SOLD TO
WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R/M625R) BOSTON No. 50 (MLS8-125) - 1/8" x 36" WIDE (WSX NO. 604824)	100/LBS.	102/#	.49/LBS.	49.98	.40#	40.80
(P580-50-25) PACKING, WICK, ASBESTOS, STYLE NO. 500, RAYBESTON, THERMO-PAC 1/4" ONE-POUND BALLS (WSX NO. 605172)	50/EACH	50/#	2.29/LB.	114.50	(.04#) mat 2.12# -3%	64.66
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				164.48	labor KHM @ .50#	25.00
THREE COPIES OF PACKING SLIPS REQUIRED FOR WEIRTON STEEL RECORDS.						130.46
					F	2.00
						17.23
						19.23

FBW 000057

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

Goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT | G.P. %

1479 / P

■ REMIT TO GENERAL OFFICE: P.O. BOX 340 ■ IRWIN, PA. 15642

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
64828

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

Pd 6-13-77

ATLAS SHIP
DIRECT 16591

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
4/29/77	BURKE R	PYLES	KOPACH M	5 8 9 2 5 8 S S	401246-SS

SALES TAX	TERMS	F.O.B.	CCT / PPD / COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED	XXXXX	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-31-77	5772446	5-20-77	North Penn Transfer (DIRECT)	7 ctns	296 LB.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132, COMMERCIAL GRADE, SIZE 2" x 1/32" THICK, (CT-330) JM1031, (WSX NO. 880962)	100/RLS.		13.68/RL.	
		100/rolls		1368.00
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				
[illegible] 5-27-77				

COST	AMOUNT
10.59/roll	
	1059.00
+1%	13.68
	1072.68
T.	2543

GROSS PROFIT	G.P. %
269.89	19

FBW 000058

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500068

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
64838

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

Pd 2/ 77
10405

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
4/29/77	BURKE R	PYLES	KOPACH M	5 8 9 2 5 9 T P M	402820-TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
[illegible]	[illegible]	5-11-77	UPS	1	25#

ORDER DEL. VAL.

MARK WHEN IN
REMOVE LABELS

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
JOHN CRANE STYLE C-1050 1/2" SQUARE.					17.15 LB	
TO BE SHIPPED IN 5 POUND ROLLS	20/LBS.	20#	22.19/LB.	[illegible]	(.1524)	343.00
				443.80	+1%	4.44
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.						347.44
					Tin	3.05
					2	[illegible]
						5.33

FBW 000069

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
91.03	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500069

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
64030

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/16/77	BURKE R	PYLES	KOPACH M	5 8 4 8 5 5 S W	398902-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-5-77	5772028	5-4-77	[illegible]	8/[illegible]	1178#

C10 SA 24287
NOTE: C/R

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, WVA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P461-06-8250C6D ROLLS ASBESTOS CLOTH P-C-S				
581 1/16" x 40" WIDE x 50 YARDS LONG				
OSHA APPROVED "CLEANGARD" CLOTH	8/EACH	8/each (1142/#)	2.59/LB.	2957.78
PAGE 1 OF 2, PLEASE REFER TO SHIPPER #64031 ALSO.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

COST	AMOUNT
(.064#)	
2.08#	
	2375.36
6%	59.16
	2434.52
	45.47
	73.09
	118.56
GROSS PROFIT 404.70	G.P. % 13

FBW 000070

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500070

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
63769

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

1/5/803
ORDER DVPR
SEE ALAN WHEN IN'S

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL
3/2/77	BURKE	PYLES	McCARTNEY M	5 8 3 0 5 4 S W ENG	396280-SHENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		7/1/77

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
5-3-77	5771986	5-2-77	UPS	DO	1	2#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHNS-MANVILLE C787 3/8 SQUARE PACKING, 3 RINGS X 10-5/8" LONG EACH, ASBESTOS	6/SETS	7/sets	15.95/SET	[redacted] 111.65
TAG: 60" SPK BUTTERFLY VALVE PACKING DRAWING NO. 156811A NO. 1 BLAST FURNACE - 1977 RELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				
THIS ORDER NOT SUBJECTED TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

FBW000071

No inv- 6-9

Cost	Amount
Price	per lb
3.55 lb-	
5 #	mat
	17.75
Labor	18.00
	35.75
+2%	2.23
	37.98
	.78
Tin(?)	1.75
	2.53

GROSS PROFIT	G.P. %
71.14	63

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500071

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
63578

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

No invoice as OF 5-17-77

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. NO.
2/18/77	BURKE R	PYLES	HAPPE M	582431 S W ENG	39627

ORDER DELAWARE VALLE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-20-77	4771792	4-19-77	UPS	DE	1	14#

24606

WHERE NEED LBS. AND FTS.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

5-2-77
11 LB-2 oz

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1/2" SQUARE GRAPHITED ASBESTOS PACKING, JOHNS-MANVILLE NO. 223	42/LIN.FT.	42/lin. ft	1.39/LINFT.	58.38
TAG: CHIMNEY VALVE PACKING DRAWING NO. 162085 NO. 1 BLAST FURNACE - 1977 RELAINE				
MAIL ALL SHIPPING PAPERS AND BILL S OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				
Per Tom Barnes - OK to ship 4-18-77				
EBW 000072				

COST	AMOUNT
2.02 LB	
	22.47
7%	1.17
	23.64
Tin(?)	1.79
	1.56
	3.35

GROSS PROFIT	G.P. %
31.39	53

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500072

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
63503

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
2/15/77	BURKE R	PYLES	KOPACH M	582033SNE	3557283NE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-18-77	4771657	4-14-77	Weir-Cove	DR	1	170#

SOLD TO

WEIRTON STEEL W/63502
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, WEST VIRGINIA 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SWM

ORDER ESTIMATES

24549
Pd
5-5-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TUBING, BRAIDED ASBESTOS - R/M NO. RL-4485, SILICONE COATED, 1-1/4" ID	500/FT.	500/FT.	2.48/LF	1240.00

COST	AMOUNT
216.00 cft	
1080.00	

Tinc 18.51
F 11.16
29.67

GROSS PROFIT	G.P. %
130.33	10

FBW000073

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500073

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56852

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
11/10/76	BURKE R	PYLES	KOPACH M	559596SW	385773-SW

JW 23763

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-76	11765335	11-16-76	Nalls (DIRECT) X		2640 lbs.

SHIP DIRECT

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3/8" ASBESTOS ROPE THERMO PAC 500	1200/LBS.	1200 lbs.	2.18/LB.	2616.00	1.74/	2088.00
1/2" ASBESTOS ROPE THERMO PAC 500	1200/LBS.	1200 lbs.	1.96/LB.	2352.00	1.57/	1884.00
				4968.00	+1%	3972.00 49.68
						4021.68
					T.	181.10

FB 000074

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
765.22	15

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500087

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56331

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/13/76	BURKE R	DAUGHERTY	KOPACH P	556116SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X	X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-19-76	11765157	10-13-76	[illegible] (DIRECT)		1730#

JN 23490
SHIP DIRECT
PD
11-30-76

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
REPORT TO CENTRAL STORES WHSE.
FOR GATE PASS FOR ENTRY TO DELIVERY
SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P58-25-2000) TP1000 ASB. ROPE 2" SIZE (25# OR 50# CTNS)	850/LBS.	850 lbs	3.19/LB.	2721.50	2.55/	2167.50
(P58-25-100) TP1000 ASB. ROPE 1" SIZE (25# OR 50# CTNS)	525/LBS.	525 lbs	3.19/LB.	1674.75	2.55/	1338.75
(P580-25-1000) TP5000 ASB. ROPE 2" SIZE (25# OR 50# CTNS)	150/LBS.	150 lb	1.96/LB.	294.00	1.57/	235.50
REFER TO SHIPPER NUMBER 56324 ALSO, PAGE 2 OF 2				4690.25	+1%	3741.75
						46.80
						3788.55
					2	125.70

GROSS PROFIT	G.P. %
768.[illegible]	16

FBW 000075

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500088

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56350

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

VOID

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-TEL.
10/13/76	BURKE R	DAUGHERTY	KOPACH P	55811 5 W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

STORES SC

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

VOID

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(F38-25-100) TP1000 ASB. ROPE 1" SIZE	25/LBS.		3.19/LB.	
BO ON 56324				
PAGE 1 OF 2. PLEASE REFER TO SHIPPER NUMBER 56331 ALSO.				

VOID

VOID

FBW 000026

COST	AMOUNT
GROSS PROFIT	G.P.%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500089

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56324

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/12/76	BURKE R	DAUGHERTY	KOPACH P	55▪116 S W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.13.76	10764510	10.12.76	Weir Cove /DBC	11 ctns.	300#

STOCK JM
STOCK GC
RD
902 4-76

SOLD TO
Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062
ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless Indicated)
SAME
NOTE: REPORT TO CENTRAL STORES WARE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-2000) T-P 1000 ABR. HOPE 2" SIZE	200/lbs.	200/lbs.	3.19/lb.	638.00	2.55# (.111#)	510.00
(P38-25-100) T-P 1000 ABR. HOPE 1" SIZE	100/lbs.	75/lbs.	3.19/lb.	239.25	2.30#	172.50
						682.50
Page 1 of 2				877.25	+%	8.77
						691.27
Partial—					Tml	22.20
BO is 56350						16.02
						38.22

EBW 000077

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
147.76	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500090

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
56142

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
9/30/76	BURKE R	PYLES	HAPPE M	556349SKM	383599-SKM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.4.76	10762577	10.1.76	Parcel Post /DBC	2	5#

STOCK BA

Pd 10-22-76

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P&V-06-1222) WOVEN ASBESTOS TAPE, MCMASTER-CARR				
CAT. NO. 8794K6 2" WIDTH, 1/16" THICK, 100FT. LONG	12/EACH	12/EA.	14.48/EACH	173.76

EBW000078

COST	AMOUNT
12.30 el	
-10-5	
(.45 el)	
	126.20
+1%	1.74
	127.94
1"	5.40
1	5.30
	10.70

GROSS PROFIT	G.P. %
35.12	20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500001

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
55434

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/18/76	BURKE R	PYLES	KOPACH M	5512 60SS	383968-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9.23.76	9764231	9.21.76	Weir Cove /DBC	2 rolls	200#

1-STOCK BIP
Bal:CIO BIP 22969
2-ORDER RAYBESTOS

22998

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R706258) BOSTON No. 50 (MLS8-125) 1/8" x 36" WIDE (WSX No. 604824)	400/LBS.	200/lbs. (2/rls.)	.49/LB.	98.00	.40	80.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (WSXNo. 605172)	50/LBS.	-0-	1.99/LB.			
						1.00
OK to part ship per Larry Zederiak.					T	12.50
Partial— BO is 56030						
FBW 000079						

GROSS PROFIT 5.50 G.P. % 5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500092

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 55259

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8/6/76	BURKE R	PYLES	HAPPE M	5 5 0 5 0 6 S H M	572820-

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		[redacted]

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		TOTAL WEIGHT
9.7.76	9763976	9.3.76	UPS /DC	ASAP 2	41#

ORDER [redacted] TWEED GREENE

22914

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd 9.21.76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING, PALMETTO, 3/8" NO. 1347, INTERWOVEN ASBESTOS PACKING, TEFLON IMPREGNATED	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50# -45%	74.25
PACKING, 1/2" NO. 1347 DITTO	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50# -45%	74.25
PACKING, 1/4" NO. 1347 DITTO	15/LBS.	15/lbs.	11.98/LB.	179.70	17.55# -45%	144.78
				365.50		293.28
					+1%	3.66
						296.94
				7.32	Tin	3.85 4.64
FBW 000080						8.49

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
60.08	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500093

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 54277

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.REL.
6/9/76	BURKE R	PYLES	HAPPE M	5 4 5 3 2 5 S W	368645-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8-5-76	0769471	8-3-76	UPS	DG	1	26 lb.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
NOZZLE PLUG, GASKETS, GOETZE SINGLE JACKETED NO. 304 STAINLESS STEEL AND ASBESTOS 1-15/16" OD 1-11/16" ID 3/32" THICK ITEM 322 ON B/M 2416 IA104 MARK "C"	3000/EA.	3300 pc	15.30/c	504.90
NOZZLE GASKETS, GOETZE SINGLE STAINLESS STEEL JACKETED 1" OD, 3/4" ID 3/32" THICK STAINLESS STEEL AND ASBESTOS MARK "D"	500/EA.	550 pc	12.24/c	67.32
CONTRACT NO. 2416 PREVIOUS ORDER NO. 502655-SW DATED 1/14/75.				572.22

FB 000081

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

22353
1-ORDER CONDRER
2-ORDER CONDRER
22353
Pd
8-19-76

COST	AMOUNT
11.92C	393
+62.00/54	12.0
(.0007)	
7.87C	432
+62.00/54	12.0
	460.6
(.0007) 2%	11.4
	472.09
Frt	5.70
T	2.27
	4.97

GROSS PROFIT	G.P. %
95.16	16

500094

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 54700

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL
7/1/76	BURKE R	PYLES	HAPPE M	547224SQ	374205-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/22/76	776920[illegible]	7/20/76	UPS DEC		100#

22630
1-ORDER BELMONT
2&3 ORDER JM
22631

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)
SAME

Pd 8-10-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING 1/2" ANKORITE NO. MR 317, BRAIDED ASBESTOS (IN THREE-POUND BOXES) (WSX-601402)	50/LBS. (10 x 5#)	49.95	4.74/LB.	234.87	3.70#	183.34
PACKING, 3/4" ANKORITE STYLE NO. 210 STEAM (IN 5-POUND BOXES) (WSX-603200)	15/LBS. (4 BOXES)	*14.1#	7.27/LB.	102.51	5.68 (1241)	80.09
1" DO (WSX-603200)	20/LBS. (X BOXES)	21.3#	7.27/LB.	154.85	5.68 (1295)	120.98
						384.41
					11%	9.84
				492.23		394.25
Please consider complete					TIN(1)	5.93
					T	8.83
					TIN(2-3)	4.59
						19.35

EBW 000082

GROSS PROFIT	G.P. %
78.63	15

500095

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 54438

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/17/76	BURKE R	PYLES	HAPPE M	5 4 7 1 4 9 S W	372177-SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP 6/21/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/15/76	775388	7/14/76	UPS	IH 2	30+30=60#

DEL. ASR. 22476

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16"					69.20C	
JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	200/EA.	200/EA.	.89/EA.	178.00		138.40
					T.N	4.96
					F	5.04
						10.00

FBW 000053

GROSS PROFIT	G.P.%
29.60	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500096

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
53623

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ REL
5/3/76	BURKE R	PYLES	MCCARTNEY M	5 4 2 1 4 5 S S	366742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/7/76	7763008	7/1/76	Weir-Cove DC	1	8#

RELEASED JM 20/40

WHSE NEED LBS.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd 7-20-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P451-12-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (WSX No. 604592)	6/SHTS.	6/SHTS 85#	18.14/SHT.	108.84
NO ON 53598				

COST	AMOUNT
63.08 ea	
-7.79	
(.319)	
	87.05
+1%	1.09
	88.14
	1.91
T/IN T.	12.50
	14.41

GROSS PROFIT	G.P. %
6.29	5

FBW 000034

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500097

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
53598

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

14SHTS. STOCK JM
WHSE C/C

2SHTS. STOCK JM
BAL.
Released JM PO# 20740
WHSE PART SHIP

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/28/76	BURKE R	PYLES	McCARTNEY M	5 4 2 1 4 5 S S	366742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/30/76	[illegible]	4/30/76	UPS DE	2	89#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.

ATTENTION: ACCOUNTS PAYABLE

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-03-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/32" x 40" x 42" (WSX No. 604418)	50/LBS. (15 SHTS.)	14/shts	5.88/SHT.	82.32
Please consider complete				
(P431-12-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (WSX No. 604592)	100/LBS. (8/SHTS.)	2/shts	18.14/SHT.	36.28
				118.60
BO is 53623				
FBW 000035				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
18.35 sht -77%	59.09
(.768)	
12.62 ea net	25.24
(.423)	84.33
+1%	.84
	85.17
T in	1.60
	6.49
	18.0

GROSS PROFIT	G.P. %
15.34	12

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500098

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52776

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-15-76	BURKE	PYLES	MH M	5 3 9 3 1 6 SWEMB	364010-SWEMB

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DLVD		X		6-1-76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	476156A	4/6/76	Weir Cove	DC	1	27#

SOLD TO

WEIRTON STEEL
DIV OF NATIONAL STEEL CORP
WEIRTON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

w/52216
51871
51179
52946

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA.
(NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

SEE INSTRUCTIONS BELOW.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-75) 3/4" DIAMETER BRAIDED ASBESTOS ROPE (APPROX. 120') JOHNS-MANVILLE T.P. 1000	25 LBS.	25#	3.19/LB	79.75
TAG: LARGE BELL HOPPER PACKING DRAWING NO. 176322 NO. 4 BLAST FURNACE - 1976 RELINE				
PLEASE MAIL ALL SHIPPING MM PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

FBW 000036

COST	AMOUNT
5.10# (.07)	
	-50%
	63.75
+1%	.64
	64.39
T/in	1.75
T	1.23
	2.98

GROSS PROFIT	G.P. %
12.38	15

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500099

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
52946

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/23/76	BURKE R		HAPPE	5 4 0 2 5 2-S W ENG	364057

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		SWENG IMMEDIATE FROM STOCK

STOCK JM

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	4761565	4/6/76	Weir Cove	DC	20	540#

SOLD TO

• WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

w/51871
52216
51179
52775

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-500) 1/2" DIAMETER ASBESTOS TWISTED ROPE, JM TP 500	5000/LIN.FT. (500 LBS.)	500#	2.03/LB.	1015.00
TAG: COOLING PLATE PACKING NO: 4 BLAST FURNACE - 1976 RELINE				

FBW 000037

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
(.07336)	
2.13#	
-39%	
	649.65
+1%	6.50
	656.15
TIN	36.68
T	24.52
	61.20

GROSS PROFIT	G.P. %
29765	29

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500100 GP 297.65

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
53065

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/29/76	BURKE R	DAUGHENTY	KOPACH P	539051SN	357208SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED B/P		X DO	X	IMMEDIATE FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	4761567	4/6/76	Weir Cove	DC	3	356#

STOCK JM

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE w/52642

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P38-1-25) T-P 1000 PACKING WICK ASBESTOS 1/4" SIZE JM (IN ONE POUND BALLS) (WSX605172)	148/LB.S	148#	3.14/LB.	464.72

FBW 000038

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST (c.o.p.#)	AMOUNT
4.00#	
-39%	
	361.12
+1%	3.61
	364.73
T collect	
Trk	10.67

GROSS PROFIT	G.P. %
89.32	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500101

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52642

Material
FBW stock
1/4X42X48
#106
SG
21538

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.-REL.
3/5/76	BURKE	PYLES	HAPPE M	538768 TPM	365744TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	SHIPPING POINT			X	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/12/76	476620	4/6/76	Weir Cove	do	3	287#

SOLD TO

WEIRTON STEEL [redacted]
Weirton, WV 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

w/53065

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS - 13" WIDE x 1/2" THICK x ~~XXXXX~~ 54" LG. PREVIOUS ORDER NO. 531425-TPM OF 12/5/75	24/EA.	24/ea.	15.75/EA.	378.00

COST	AMOUNT
material	
18 shts	
(.58) 3.96 sht	
	71.28
labor	
245.28	174.00
+1%	
2.45	
247.73	
	2.84
GROSS PROFIT	G.P. %

FBW 000039

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500102

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52136

(1) [illegible]
JM [illegible]
WHSE: PLEASE C/R
BAL: CHK GEORGE
CHK ON ENCREASE
ORDER CHK GEORGE
JM #21401
(2) CIO BIP OK
21112/[illegible]
WHSE PLEASE
C/R ~~CHK GEORGE~~
~~FOR RE-ORDER~~
~~OF [illegible]~~

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2-11-76	BURKE R	PYLES	MH M	5 3 6 6 3 8 SS	363881-SS

SALES REP	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
JP	1% 10 DAYS N/30	DLVD		X		FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/25/76	3761333	3/23/76	Weir Cove DC	5	428#

SOLD TO

WEIRTON STEEL
DIV. OF NATIONAL STEEL CORP.
WERITON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA. (NOTE:
REPORT TO CENTRAL STORES WHSE.
FOR GATE PASS FOR ENTRY TO
DELIVERY SITE)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PACKING, [illegible], JM No. 61, COMPRESSED ASBESTOS, HEAVY GRADE COMPRESSED, 1/16" x 40 x 40 (APPROX 30 SHEETS) (WSX No. 604476)	200 LB (30 SHT)	28shts	10.62/SHT	297.36
2) PACKING, SHEET, US RED RUBBER (R/M625R) BOSTON No. 50 (R18-125) 1/8" x 36" WIDE (WSX No. 604824)	300 LBS	300#	.46/LB	138.00
PREVIOUS NORDER NO. 530777-SS DATED NOV. 24, 1975				435.36
Note: Per Bob Pyles ship as soon as material is in. Ship before end of month.				

COST	AMOUNT
81.23 olt -76% (.529)	209.87
.37 LB.	111.00
	320.87
+1%	3.21
	324.08
T.W. T.	14.81 20.25 35.06
GROSS PROFIT 76.22	G.P. % 17

FBW 000090

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500103

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 52447

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.25.76	BURKE R	PYLES	MIKE M	538443-SW	365588-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		X		IMMEDIATE, FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/27/76	2760880	2/26/76	Wadr Cove DE	4	220#

STOCK JM

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE w/52462
52018

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME, NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS-MANVILLE THERMO PAC NO. 1000 (IN ONE POUND BALLS) (WSX 605172)	200/EA. (200x1#)	200#	3.14/LB.	628.00

000091

FBW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
	(.0721#)
4.00	-39%
	488.00
+1%	4.88
	492.88
T.I.N.	14.42
F	9.99
	24.41

GROSS PROFIT	G.P. %
110.71	17

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500104

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44326

CJO JM
CHECK W/BUDDY

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	4 9 2 8 3 7 - SW ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% XM 10TH PROX NET 30	XXX DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/17/75	36764	3/13/75	Weir Cove XXX	11ctns	300#

SOLD TO

ST WEIRTON STEEL CORP
WEIRTON W. VA 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1). (P38-25-100) 1" DIAMETER ASBESTOS TWISTED ROPE, JOHNS MA-VILLE THERMO PAC 1000 (3.37FT XPER LB.)	275/LBS	275#	2.38#	~~654.50~~	3.03#	
					-39%	508.28
					+2%	10.17
						518.45
					(.068) Tin	18.70
					T.	12.63
						31.33

TAG: STOVE CHIMNEY VALVE PACKING
DRAWING 150982
NO. 2 BLAST FURNACE-1975 RELINE

PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADINGS FOR THE ATTENTION OF CHEIF EXPEDITER.

FBW 000119

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 104.72 | G.P. % 11

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

5000132

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44048

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/4/74	BURKE		AM-M	490493-SWM	318456SWM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36970	3/21/75	Quinn (Direct)		

AMATEX 17831

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES X WHSE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 50-(46-[illegible] 065) LINEAL YDS. 95% ASBESTOS CLOTH 36" WIDE JM STYLE C5240, APP. 2.40 LBS. PER SQ.YD. APP. .065 THICK	2/RLS	2/RLS 484#	3.65/#	1766.60	3.65/#-10%	1589.94 +1% 15.90 1605.84
					T.	95.10

FBW000117

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
165.66	7%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500130

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44322

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	4 9 2 8 3 6 SW ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELVVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/20/75	56595	2/10/75	Weir Corp MH	6ctns	315#

CIO JM CHECK W/BUDDY

JM#27651

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/46009

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR GATE
PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIA. ASBESTOS TWISTED ROPE JM THERMO PAC No. 1000 (3.37FT PER LB.)	275/LBS	300#	2.38#	714.00
TAG: STOVE CHIMNEY VALVE PACKING No. 3 BLAST FRUNACE—1974 REBUILD				
MAIL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
3.03# - 39%	
	554.49
2%	11.09
	565.58
Tim/	19.41
T	13.26
	32.67
GROSS PROFIT 115.75	G.P.% 16

000125

FBW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500138

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 44637

SHIP DIRECT/PPI

HUNTER SALES
18100
SEND LABELS & PACKING LIST & BILL OF LAD.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
11-12-74	BURKE		BUDDY-M	4952\07 TPM	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
1P	NET 30	SHIPPING POINT	X	X		\

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/75	36246	2/7/75	Lightning (direct)	1crate	290#

SOLD TO
WEIRTON STEEL
WEIRTON W. VA. 26062
ATN: ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
CENTRAL STORES WHSE/

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) Asbestos 15" Wide x 1/2" thick x 54" lg.	24/ea.	24/ea	13.00/ea	312.00
FBW 000127				

COST	AMOUNT
8.75/ea net	210.00
No trans on inv.	
GROSS PROFIT	G.P. %
102.00	32%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500140

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45489

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-9-75	BURKE-R	PYLER	GB-P	501-339-SW-ENG	

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELIVERED		X		BY 1/24/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/15/75	35825	1/13/75	Weir Cove MH	10/ctns	260#

Pgh.Gage

SOLD TO
WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATN. ACCTS. PAY.

w/45517
45499

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
CENTRAL STORES
TAG: #3 BLAST FURNACE
1974 REBUILD
WEIRTON W. VA. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
D (1-4885-50) ASBESTOS ROPE 1/2" THERMOPAC 500	2800/FT. 250 LBS.	250#	1.67#	417.50	1.15#	287.50
					2%	5.75
						293.25
					T	9.28

FBW 000129

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
114.97	27

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500142

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45517

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-13-75	Burke	Pyles	Buddy-P	499162 SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/15/75	35823	1/13/75	Weir Cove MX	17/ctns	460#

STOCK

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.
(Division Of National Steel Corp)

w/45499
45489

SHIP TO (Same as "SOLD TO" unless indicated)

Note: Report to Central Stores
for gate pass for entry to
delivery site
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) (P580-25-375) JM T-P 500 Asb. Rope 3/8"	425/Lbs.	425#	1.85#	786.25
BO on 45242				
FBW 000130				

COST	AMOUNT
2.35	# .39%
	609.24
	12.18
	621.42
Tin	21.32
T.	16.42
	37.74
GROSS PROFIT 127.09	G.P. % 16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500143

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 41469

16606
AMATEX CORP

SHIP DIRECT & PREPAID

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
4/23/74	BURKE	PYLES	BUDDY M	4 7 0 4 6 2 SW	302219-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10TH PROX N/30TH	DELIVERED		X		AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/20/75	35893	1/10/75	Quinn Frt. Lines (direct)		

SOLD TO
WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)
SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS ROPE, 50 POUND COILS AMERICAN NO.AAA 3/4" ROUND BRAIDED	6/EA	6/ea	3.50/#	
ASBESTOS ROPE, 50 POUND COILS AMERICAN NO.AAA 1" ROUND BRAIDED	3/EA	3/ea	3.50/#	
		(505½# x	3.50 =	1769.25
		505½# Total Weight		

COST	AMOUNT
505½# x 3.50#	
-10%	1592.33
+2%	31.85
	1624.18
No Sales or Use	

GROSS PROFIT	G.P. %
145.07	8%

FBW 000131

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500144

...stic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45567

1 STOCK
2 STOCK PG
3&4 Stock

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-15-75	DURNE	PYLES	BUDDY-M	502093 SW	331316-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/17/75	35868	1/16/75	Weir Cove MH	191/ctn	5000#

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES FOR GATE PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P380-25B-375) 3/8" ASBESTOS ROPE T-P 500	1200 LBS.	1200#	1.85#	2220.00	2.35#	1720.20
2) (1-4105-500) 1/2" ASBESTOS ROPE T-P 500	1200 LBS.	1200#	1.67#	2004.00 NO/1 1/2	39% 1.150	1380.00
3) (P380-25-750) 3/4" ASBESTOS ROPE T-P 500	1200 LBS.	1200#	1.67#	2004.00	2.12# 39%	1557.84
4) (P380-25-1000) 1" ASBESTOS ROPE T-P 500	1200 LBS.	1200#	1.67#	2004.00	2.12# 39%	1351.84
				8232.00		6203.88
					3%	124.08
						6327.96
					T.W.	268.84
					T.	14.50
						283.34

FBW 00128

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
1620.70	19

NOTE ▶: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500141

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45976

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.6.75	Burke	Pyles	Bee-P	504770-SH Eng	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th PROX and 25th	Delivered		X		Immediate, from stock

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36257	2.07.75	Weir Cove MH	10/ctn	270#

STOCK 18+8

SOLD TO
Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

w/45665

SHIP TO (Same as "SOLD TO" unless Indicated)
Same, Note: Report to central stores whse. for gate pass to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (1-4185-50) Asbestos Rope 1/2" Thermopac 500	250 lbs. (2400 FT.)	250# (2400/ft)	1.67#	417.50	1.15#	287.50
				417.50	2%	5.75
				417.50		293.25
					T	11.67

FBW000126

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 112.58 G.P. % 26

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE

500139

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 45322

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
12-31-74	Burke		Bunny-M	496395-SW	319490-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		RUSH

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/13/75	35760	1/8/75	Weir Cove MK	49/ctns	1750#

1 [illegible]
2 [illegible] Pgh. Gage
3 [illegible]
4 [illegible] JM
5 [illegible] Pgh Gage
6 [illegible] JM
4,5,6 C/R

2

SOLD TO
Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/45242
45315

SHIP TO (Same as "SOLD TO" unless indicated)
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P58-25-25) 1/4" Asbestos Rope T-P 2000 500	325/Lbs	350#	1.68#	588.00	2.12#-39%	452.[illegible]
2) (P58-25-375) 3/8" Asbestos Rope T-P 1000 500	600/Lbs	600#	1.85#	1110.00	2.35#-39%	860.[illegible]
3) ([illegible]) 1/2" Asbestos Rope T-P 1000 500	600/Lbs	600#	1.68#	1008.00	1.15#	690
4) (P580-25-375) 3/8" Asbestos Rope T-P 500	50/Lbs	50#	1.85#	92.50	2.35#-39%	71.6
5) (P580-25-500) 1/2" Asbestos Rope T-P 500	75/Lbs	75#	1.68#	126.00	1.15#	86.2
6) (P580-25-750) 3/4" Asbestos Rope T-P 500	50/Lbs	50#	1.68#	84.00	2.13#-39%	64.[illegible]
				3008.50		2225.3
					+2%	44.5
						2269.8
					T/N, T/	59.72 / 2[illegible]

BO ON 45147

Items 4,5, & 6 added per Mr. Pyles

FBW

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 644.05 | G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500145

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 45315

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12-31-74	Burke	Pules	Buddy-H	48807 SW	314159-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/10/75	85761	1/8/75	Weir Cove MH	10/ctns	520#

CIO. JH 17280
OR 17...
...
BAL. 18551

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Acts. Pay.

w/45322
45242

SHIP TO (Same as "SOLD TO" unless Indicated)

Note: Report to Central Stores Whse. for gate pass for entry to delivery site

Same ship to:

jm
2

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/8" Asbestos Rope ~~(F38-25-37)~~ (F380-25-375) TP-500	500/Lbs.	500#	1.85#	925.00
80 OR 45825				

COST	AMOUNT
2.35/# -39%	716.75
+2%	14.34
	731.09
Tin	25.09
T	12.91
	38.00
GROSS PROFIT 155.91	G.P. % 16

FBW 000193

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

5000748

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45242

1 CIO JM 18319
2 CIO JM 18319
3 CIO PGH GAGE 18329

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12-19-74	BURKE	PYLES	BUDDY-P	499162SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.10.75	85759	1.8.75	Weir Cove MH	66/ctns	2300#

SOLD TO

WEIRTON STEEL CORP
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/45315
45322

SHIP TO (Same as "SOLD TO" unless indicated)

(NOTE: REPORT TO CENTRAL STORES WARE
FOR GATE PASS FOR ENTRY TO DELIVERY SITE
WIERTON W. VA.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 1/4" SIZE JM T-P 500 ASB ROPE	600/LBS	600/#	1.67#	1002.00	2.12#	-39% 775.9
2) (P580-25-375) 3/8" SIZE JM T-P 500 ASB. ROPE	1000/LBS	575#	1.85#	1063.75	2.35#	-39% 824.
3) 1/2" SIZE JM T-P 500 ASB. ROPE	1000/LBS	1000#	1.67#	1670.00	1.15#	net
				3735.75		1150.00
					2750.18	
					+7/55.00	
					2805.18	56.01
					TIN T.	57.67
						113.68
					GROSS PROFIT	G.P. %
					816.89	(21)

BO is 45517

FBW000134

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500147

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 43214

KASWARM
27455

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/13/74	BURKE	PYLES	BUDDY M	4 8 3 6 8 9 S W	312667-SW

SALES	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1.8.75	35922	1.2.75	UPS	DC	2	73#

SOLD TO
WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	300/EA	300/ea	0.87/ea	261.00

FBW 000135

COST	AMOUNT
.65ea	19500
T/in	8.51
	5.08
	13.59

GROSS PROFIT	G.P. %
52.41	20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500148

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51270

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ-REL.
12/29/75	[illegible] JB	PYLES	JB	532721 - SWEng			
SALES TAX	**TERMS**		**F.O.B.**	**CCT**	**PPD**	**COL**	**REQUESTED DELIVERY**
IP	2% 10 DAYS NET 30		DELIVERED		X	-	1/5/76 OR SOONER
INVOICE DATE	**INVOICE NUMBER**	**DATE SHIPPED**	**SHIPPED VIA**			**NO. PKGS.**	**TOTAL WEIGHT**
12/31/75	40783	12/30/75	Weir Cover [illegible]			12 ctns	325#

Same Co.
20876

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(038-25-100)				
T-P 1000 ASBESTOS ROPE 25/LB. 1" SIZE	275 LBS/	300#	2.97#	891.00
DELIVER 1/5/76 OR SOONER				
FBW 000098				

COST	AMOUNT
2.30#	690.00
+2%	13.80
	703.80
T.	16.22
GROSS PROFIT 170.98	**G.P. %** 19

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500111

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
51014

SHIP DIRECT/PPD
20742
HUNTER SALES

USE OUR PACKING LISTS & BILL OF LADING & TAGS

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER
1/210/75	BURKE	PYLES	BUDDY M	5 5 1 4 2 5 TPM 357624 TPM

SALES TAX	TERMS	F.O.B.	OUR	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	S/P	X	X		12/10/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
12/31/75	40787	12/29/75	Lightning Express (direct)	1bundle on pallet	375#

SOLD TO
WEIRTON STEEL DIV.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS 13" WIDE x 1/2" THICK x 54" LONG	24/EA.	24/ea	15.75/ea	378.00	10.50/ea	252.00
			Trans	14.18	+1%	2.52
				392.18		254.52

FBW 000099

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
123.48	32%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500112

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 50103

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/16/75	BURKE	PYLES	BUDDY-M	5 2 6 6 1 5 SS	355221-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		11/3/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10/27/75	39851	10/24/75	Weir Cove IM	5	300#

ATLAS
20321 AT

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
WEIRTON W. VA. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P475-1031-200) TAPE ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE, SIZE						
2" x 1/32" THK (CT-330) JM 1051 (WSK No. 880962) 100/RLS.		100/[illegible] 286#	9.55/M	955.00	3.35#	
					-10%	862.29
					+1%	8.62
						870.91
					(No Tw)	
					T 1497	

FBW ~~~100

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
67.12	7

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500112

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 49959

STOCK JM

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
10/13/75	BURKE	PYLES	BUDDY-M	5 2 6 0 6 6 SW	353510-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	NET 30 DAYS	DELIVERED		X		10/15

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10/14/75	39651	10/13/75	Weir Conn DC	5	505#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS.PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR
GATE PASS FOR ENTRY.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
					(1.57M)	
ASBESTOS PAPER, 100 POUND ROLL 36" WIDE 1/16" THICKNESS P-45-061	5/EA. 5x100	5/rls 500#	39.17/c wt	195.85	25.89 cwt	
(P85-062)						129.45
					Tin	7.85
						15.25
						23.10

[redacted]

FBW [illegible]101

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 43.30 G.P. % 22

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500114

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 49172

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8.29.75	BURKE	PYLES	BUDDY-M	5 2 2 5 4 8-S M	

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8/29/75	~~38529~~ 38979	8/29/75	Weir Cove DO	6	318#

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) PACKING, WICK ASBESTOS, 1/4" JM THERMO PAC NO. 1000 (IN ONE POUND BALLS) (HSX6051/2) (P38-1-25)	300/EA.	300#	3.14#	942.00	4.00# -39% (.0721#)	732.00
					T/N	21.63
					T	17.16
						38.79

FBW 000102

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
171.21	18

500115

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 48954

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ. REL
8/14/75	BURKE-R		AM-M	521515 SS			.348284-SS
SALES TAX	**TERMS**		**F.O.B.**	**CCT**	**PPD**	**COL**	**REQUESTED DELIVERY**
IP	1% 10 DAYS NET 30		DELIVERED		X		9/2/75
INVOICE DATE	**INVOICE NUMBER**	**DATE SHIPPED**	**SHIPPED VIA**			**NO. PKGS.**	**TOTAL WEIGHT**
8/20/75	38835	8/15/75	Weir Corp			5	330#

1&2 STK JM

5

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCNTS. PAY.

w/48184

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.
CENTRAL STORES WHSE FOR GATE PASS.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 42 (WSX No. 604476)	200/LBS. 30 SHTS	30/LBS.	8.20/LBS.	246.00
2) (P431-12-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/8" x 40 x 42 (WSX No. 604592)	100/LBS. 9/SHTS	10/LBS.	17.65/LBS.	176.50
				422.50

FBW 000193

COST	AMOUNT
24 shts @ 5.70 ea (.424)	136.80
6 shts @ 6.25 ea (.423)	37.50
12.62 ea (.423)	126.20
	300.50
1%	3.01
	303.51
T.I.	6.95
T.	12.18 - phone
GROSS PROFIT 29.18	G.P. %
89.86	21

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500116

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 48064

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ REL
6/18/75	Burke		Buddy-M	516260 SM	390013-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/31/75	38588	7/30/75	Weir Cove DC	40	1000#

1 JN 19288
2 JN 19288

SOLD TO

[illegible]
Weirton Steel Corp.
Weirton W. Va., 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless Indicated)

Same
Central Stores

from
Cards

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Thread Pac 500 (P580-25-375)	700 Lbs.	700#	1.85#	1295.00
2) 1/2" Asbestos Thread Pac 500 (P580-25-500)	300 Lbs.	300#	1.67#	501.00
				1796.00
10 OR 4790				

COST	AMOUNT
2.35 #	
34%	1003.45
(.0704)	
1.293 #	
[illegible]	387.90
(.07336)	1391.35
42%	27.83
	1419.18
Tin	71.29
T	41.47
	112.76
GROSS PROFIT 264.06	G.P. % 14

FBW 000104

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500117

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47848

2,3,4 JM 19288
1 JM 18707 & 19001

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ. REL.
6/16/75	Burke		Buddy-H	516260 SW			P44913-SW
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30		Delivered		X		At Once
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA			NO. PKGS.	TOTAL WEIGHT
6/17/75	38040-A	6/16/75	Weir Cove NH			6Sctns	1856#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central 3&4 Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Thread Pkg 500 (P580-25-375)	925/Lbs	225#	1.85#	416.25
2) 1/2" " " " " (P580-25-500)	800/Lbs.	500#	1.67#	835.00
3) 3/4" " " " " (P580-25-750)	500/Lbs.	500#	1.67#	835.00
4) 1" " " " " (P580-25-1000)	462 /Lbs.	475#	1.67#	793.25
				2879.50
BO ON 47795				
BO IS 48064				

FBW 000105

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
All R	322.54
1) ~~[illegible]~~	2.35
2) ~~[illegible]~~	1,293+
3) ~~[illegible]~~	1,293+
4) ~~[illegible]~~	1,293+
	1907.18
+2%	2229.72
T. 6280	41.59
FIN 1)	.07[illegible]
2)	.06[illegible]
3)	.06[illegible]
4)	.06[illegible]
	1126.231
GROSS PROFIT	G.P. %
426.16	14

1426

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500118

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47701

DELAWARE ASBESTOS RUBBER

11210

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.REL.
5/22/75	BURKE		BUDDY-M	515567 SM	395294-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		5/2/6/5

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37979	6/9/75	UPS DC	2	76#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JM No. 116 KEARSERGE (M WSX 465856)	300/EA.	300/EA.	.87/EA.	261.00	65.10	/C pc
						195.30
					TIN	6.90
					T	5.76
						12.66

FBW 000106

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
53.04	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500119

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47795

OK TO PART SHIP 2,3,4, JN 19288
1 JN 18707 & 19001

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/3/75	Burke		Buddy-M	516260 SW	344913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Das Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37978	6/9/75	Weir Cove MH	13ctns	351#

#4 Came in on JN#19288

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	925/Lbs.	-0-		
2) 1/2" Asbestos Rope Thermo Pac 500 (P380-25-500)	800/Lbs.	-0-		
3) 3/4" Asbestos Rope Thermo Pac 500 (P380-25-750)	500/Lbs.	-0-		
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	787/Lbs.	325#	1.67#	542.75
BO of 47721				
BO in 47848				

FBW000107

COST	AMOUNT
	420.23
+2%	8.40
	428.63
1.293	
~~2.20~~ R	
1 T.	15.16
(TOTAL)	19.63
	34.79
GROSS PROFIT 79.83	G.P. % 14

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47376

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/1/75	Burke-R		AM-M	514134SVE NG	313559-SHE[illegible]

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	Net 30 Days	Shipping Point			X	8/1/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6.4.75	57898	6.2.75	Ups DH	1	13#

JM 19144

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Make For Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D 1/2" Square Graphited Asbestos Packing JM No. 223 (153)	42/Lin Ft.	10#	5.75#	57.50
			Trans	1.38
				58.88
Tag: Chimney Valve Packing Dwg. No. 158916 No. 2 Blast Furnace-1975 Reline				
Note: Please mail all shipping papers and bills of lading for the attention of Chief Expediter.				

COST	AMOUNT
5.75#	
-40%	34.50
(.078)	
Tin	.78

GROSS PROFIT	G.P. %
22.22	38

FBW000108

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500121

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47721

OK TO PART SHIP
1 JN 18707 E
NOTE WHSE C/R
2 JN 19288
3 JN 19288
4 JN 19288

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/28/75	BURKE		DUDDY-M	516260SN	3449103-SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37835	5/29/75	Weir Cove MH	6/ctns	287#

SOLD TO
Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/46480
46966

SHIP TO (Same as "SOLD TO" unless indicated)
Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P580-25-375)	1200/Lbs.	275#	1.85#	508.75
2) 1/2" Asbestos Rope Thermo Pac 500 (P580-25-500)	800/Lbs.			
3) 3/4" Asbestos Rope Thermo Pac 500 (P580-25-750)	500/Lbs.			
4) 1" Asbestos Rope Thermo Pac 500 (P580-25-1000)	787/Lbs.			
BO ON 47756				
BO IS 47795				

FBW 000109

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
2.35#	-39%
	[illegible]
	[illegible]
	[illegible]
+2%	394.21
	7.88
	402.09
[illegible]	.0659#
	18.12
T.	9.01
	27.13
GROSS PROFIT 79.53	G.P. % [illegible]

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500122 / 16

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46480

1 cao JM 18707
[illegible] C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-12-75	Burke-R	Pyles	GD-P	507-329 S W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37855	5/29/75	Weir Cove [illegible]	10/[illegible]	520#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/46966
47721

SHIP TO (Same as "SOLD TO" unless indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D (P580-25-375) 3/8" Asbestos Rope TP500	500/Lbs.	500#	1.85#	925.00
10 on 46298				
FBW 000110				

COST	AMOUNT
2.35#	
-39%	716.75
+2%	14.3[illegible]
	731.0[illegible]
(.0659)	32.9[illegible]
Tin	
T	16.33
	49.28

GROSS PROFIT	G.P. %
144.63	16

PAY LAST AMOUNT SHOWN ▲

500123

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46966

3 CTO [illegible]
WHSE C/R 18707

CUSTOMER	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
[illegible]	BURKE		BUDDY-M	509349-SW	339017-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37852	5/29/75	Weir Cove MX	24ctns	1248#

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

W/47721
46480

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
CENTRAL STORES WHSE FOR GATE PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3) 3/8" Asbestos Rope Thermo Pac 500 (380-25-375)	1200/Lbs.	1200#	1.85#	2220.00	2.35 #	
					-39%	
						1720.20
					+2%	34.40
						1754.60
BO ON 46778					(.0654)	
					T/N	79.08
					T.	39.19
						118.27
FBW 00111						

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT: 347.13 | G.P. %: 16%

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500124

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 47756

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
5/27/75	BURKE		BUDDY-M	8516260 SM	349913-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X		STK 2/WEEKS AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/28/75	37797	5/28/75	Weir Cove	6ctns	1690#

SOLD TO
WEIRTON STEEL CORP
DIVISION OF NATIONAL STEEL
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
CENTRAL STORES WHSE FOR GATE PASS

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" ASBESTOS ROPE THERMO PAC 500 (P380-25-375)	1200/LBS.	-0-		
2) 1/2" " " " " " (P380-25-500)	1200/LBS.	400#	1.67#	668.00
3) 3/4" " " " " " (P380-25-750)	1200/LBS.	700#	1.67#	1169.00
4) 1" " " " " " (P380-25-1000)	1200/LBS.	413#	1.67#	689.71
				2526.71
OK TO PART SHIP				
TO BO IS 47721				
EBW 200112				

COST	AMOUNT
1513 total #	
[illegible]	
	1856.61
+2%	39.13
	1995.74
TIN	105.85

1 275# CIO JH 18707
350# CIO JH 19001
NOTE WHSE C/R
2 450# STK JH
JH 19288
3 700# STK JH
JH 19288
4 413# STK JH
JH 19288

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500125

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46778

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.-REL.
3-20-75	Burke		Buddy-M	509349-SW	339017 SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4.22.75	37269	4.21.75	Weir Cove	MK	15ctn	405#

2 cio JH 18707
Nine C/R
3 cio JH 18858
Nine C/R

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central. Stores Nine for gate pass

W/46516
Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	375 Lbs.	375#	1.67#	626.25
3) 3/8" Asbestos Rope Thermo Pac 500 (380-25-375)	1200/Lbs.	-0-		
BO on 46851				
BO is 46966				

EBW 13

COST	AMOUNT
2.12/# ~~-30%~~	
+Tin ~~(.0734#)~~	
	484.95
2%	9.70
	494.65
Tin	27.53
T	17.05
	44.58

GROSS PROFIT	G.P. %
87.02	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500126

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46696

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ-REL.
3-24-75	BURKE-R		AM - M	509813-SMM			331128-SMM
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30		DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4.16.75	37162	4.14.75	Weir Cove	DC	2	140#

KASMOON 18856

SOLD TO

WEIRTON STEEL DIV.
NATIONAL STEEL CORP
PITTSBURGH, PA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WIRE FOR GATE PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) TAPE ASBESTOS GARLOCK NO. 612, 1/8" THICK X 4" WIDE, 100 FT. PER ROLL (APPROX 35# PER ROLL)	4/RLS.	4rls (133 3/4#)	2.80#	374.50

FBW 29114

COST	AMOUNT
2.10#	280.88
T	10.35
Tin C	9.03
~~100~~	19.38

GROSS PROFIT	G.P. %
74.24	19

300127

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46651

1 CIO JM 18838 MAKE C/R
2 CIO JM 18717 MAKE C/R
3 CIO JM 18838 MAKE C/R
4 CIO JM 18858 MAKE C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-20-75	BURKE		BUDDY-M	509349-SW	339017 SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
3/31/75	56900	3/26/75	Weir Cove	MK	66ctn	1800#

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Make For
Gate Pass

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & (1-4185-50) 1/2" Asbestos Rope Thermo Pac 500	450/Lbs.	450#	1.67#	751.50	2.12#	39% R 581.94 1551.84
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	375/Lbs.	-0-				
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-			+2%	2133.78 42.68 2176.46
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/Lbs.	1200#	1.67#	2004.00	2.12#	39% R
				2755.50	TIN (1) (4)	30.15 80.40
					T.	61.20
						171.15
BO ON 46575						
BO IS 46778 FBW 115						

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500128

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45761

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
3-24-75	BURKE		BUDDY-M	503422 TP	319549-TP

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	NET 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.25.75	36860 -A	3.24.75	Weir Cove /MX	2 ctns	202#

CDS RR 17610
WAE C/R

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

W/46658

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WARE FOR GATE PASS

7

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (11-225-25) PACKING No. 225 ASB. WICK SIZE: 1/4"- ONE POUND BALLS (GSX CATALOG No. 8151/2) TO BE SHIPPED IN ONE POUND BALLS	200/LBS.	190/lbs.	1.57/lb.	298.30	1.30#	247.00
Please consider above item complete.						
					Inl	13.30
					T	8.51
						21.81
FBW-20116						

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof. PAY LAST AMOUNT SHOWN

GROSS PROFIT	G.P. %
29.49	9

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 46575

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-17-75	Burke		Buddy-M	509349 SM	339017-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.20.75	36823	3.18.75	Weir Cove /MH	63 ctn.	1630#

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 16062
Attn. Acct. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores make for gate pass

OK to post ship
750
1-750# stk GC
Bal. c10 JH 18838
Wse C/R

2 825# stk JH
Bal. c10 JH 18707
Wse C/R

3 c10 JH 18707
Wse C/R

4 c10 JH 18838
Wse C/R

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & (1-4185-50) 1/2" Asbestos Rope Thermo Pac 500	1200/Lbs.	750/lbs.	1.67/lb.	1252.50	1.15#	862.5
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	1200/Lbs.	825/lbs.	1.67/lb.	1377.75	2.12# 39%	
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/Lbs.	-0-				1066.8
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/Lbs.	-0-		2630.25		1929.39
					2%	38.59
						1967.98
BO is 46651						37.34
Partial--					Tm	
FBW 000118					T	58.19
						95.53

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
566.74	21

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500131

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46299

SHIP PARTIAL
1 C10 JM 18707 [illegible] C/R (SHK)
2 300# STK [illegible] JR BAL C10 GC 18720

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-26-75	BURKE-R	[illegible] PYLES	GB-P	507-329 SW	339010-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/12/75	36696	3/7/75	Weir Cove NMI	60ctn	1620#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P580-25-375) 3/8" Asbestos Rope TP500	1,000/lbs	500#	1.85#	925.00	2.35#	~~-39%~~ R 716.75
2) OI 1-4085-500 1/2" Asbestos Rope TP500	1,000/lbs	1000#	1.67#	1670.00	1.15#	1150.00
				2595.00		1866.75
					+2%	37.34
					19	04.09
					T in	25.09
					T.	57.83
						82.92
BO is 46480						
EBW 000120						

GROSS PROFIT	G.P. %
607.99	23

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500133

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46273

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-26-75	Burke		Bundy-M	507097 S W Eng	320616-SWEng.

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/28/75	36532	2/27/75	Weir Cove	10	# 275

STOCK EC

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Whse for Ebate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) C1-4185-500 1/2" Diameter Asbestos Twisted Rope JM Thermo Pac 500.	2400 Lin.Ft. 250/Lbs	250#	1.67/#	417.50
Tag: Cooling Plate Packing No. 2 Blast Furnace 1975 Reline				
Note: Mail all shipping papers and bills of lading for the attention of the Cheif Expeditor.				

COST	AMOUNT
1.15#	
	287.50
2%	+ 5.75
	293.25
T	11.58
GROSS PROFIT 112.67	G.P. % 26

FBW 000121

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500134

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46071

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.13.75	BURKE	PYLES	ALAN-M	505610-SS	336218-SS

STOCK JM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/17/75	36357	2/14/75	Weir Cove DK	3	239#

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, NOTE: REPORT TO CENTRAL STORES MAIN. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
			9.50			
1) (P451-12-40) PACKING, JM #61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8 x 40 x 40 (WSX #504592)	16/SHTS.	16/shts	17.65/sht	282.40	12.07 sht	
						193.12
					+1%	1.93
						195.05
PREVIOUS ORDER # 489455-SS, 9.25.74						
					TH	9.50
					T	10.35
						19.85

FBW 000122

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
67.50	23

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

F00125

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 45610

1/2 18471
18471
Previous

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
1-17-75	Burke-R		AM-M	502655 SW	329801-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.12.75	36308	2.11.75	UPS DH	1	25#

SOLD TO

Weirton Steel,
Division of National Steel Corp.
Weirton W. Va. 26062
Attn. Acctg. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores [illegible] for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Nozzle Plug, Gaskets, Goetze Single Jacketed No. 304 Stainless Steel and Asbestos 1-15/16" OD 1-11/16" ID 3/32" thick (Item 322 on B/M 2416 1A104 Mark "C")	3,000 Ea.	3200ea	15.30¢	489.60	11.92¢	381.4
					1200/30	12.0
2) Nozzle Gasket, Goetze Single Stainless Steel Jacket 1" OD 3/4" ID 3/32" thick Stainless Steel and Asbestos (Mark "D")	500/Ea.	500ea	12.24¢	61.20	7.87¢	39.3
					1200/84	12.06
						444.7
				[illegible]	2%	8.96
				550.80		453.6
						2.00
					Tcn	2.10
						4.10

GROSS PROFIT	G.P. %
93.01	16

EBV [illegible]3

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500136

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

SHIPPER NO. 46009

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-10-75	BURKE-R		AM-M	505287 SW	336 257-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36282	2.10.75	Weir Cove MR	6 Ctn	315#

STOCK JM

SOLD TO
Weirton Steel
Div. of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

V/44322

SHIP TO (Same as "SOLD TO" unless Indicated)
Same
Central Stores for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P58-1-25) Packing, Wick Asbestos, 1/4" JM Thermo Pac No. 1000 (In one pound balls (USX 605172)	300/ea.	300ea 300#	2.98#	894.00
				894.00
				894.00

FBW 000124

COST	AMOUNT
2.32	696.00
+2%	13.92
	709.92
Tin	24.36
T	13.26
	37.62

GROSS PROFIT	G.P. %
146.46	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500137

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51180

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12/19/75	BURKE R		BUDDY M	532089 SS	357544-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		12/26/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-30-76	1760472	1-28-76	North Penn Trans. (DIRECT)	3 ctns	298 lbs.

ATLAS
SHIP DIRECT/PPB
20831

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE, SIZE 2" X 1/32" THICK (CT-330) JM 1031 (WSX NO. 880562) APPROX. 2.75/LB. 100' ROLL	100/RLS.	100 rls 288 #	3.69/lb	1062.72

FBW 000032

COST	AMOUNT
3.35/lb-10%	868.32
+1%	8.68
	877.00
T	20.47

GROSS PROFIT	G.P. %
165.25	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500105

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 50873

APPROX. 3.4 LBS
PER SHT.
14 24 SHTS. STK.
BAL JM 20744

APPROX 30 SHTS.
200 LBS.
APPROX 6.8 LBS.
PER SHT
7 SHTS. STK JM
BAL JM
20740

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.REL.
12/1/75	BURKE	PYLES	BUDDY M	5 3 0 7 7 7 S S	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
1P	1% 10 DAYS NET 30	DELIVERED		X		12/2/75'

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.21.76	1760256	1.20.76	Weir Cove /DH	2	120# KB

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P431-03-40) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/32" x 40 x x 40. (30 SHTS. (WSX No. 604418)	100/LBS. APPROX. 30 SHTS.	14/shts.	5.88/ea.	82.32	3.67 ea (.423 a)	51.38
2) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/16" x 40x 40 (30 SHTS) (WSX 604476) (P431-05-40)	200/LBS. APPROX. 30 SHTS.	7/shts.	10.62/ea.	74.34	27.16 sht -77% (.423)	43.7.
				156.66		95.11
Partial--					+1%	.95
						96.-
BO is 51621						8.88
FBW 000095					Tin T.	11.70
					GROSS PROFIT 40.02	GPO 25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500108

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51773

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/23/76	BURKE R	PYLES	BUDDY P	534683 SWENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X		[illegible]

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/76	2760605	1/28/76	Hemingway (direct)		804#

JM 21094
SHIP DIRECT/PPD

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NAITONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ALL BELOW JM STYLE 787 BRAIDED ASBESTOS ROPE.						
1/2" SIZE (APPROX 7.1 FT. PER LB.)	1000/FT. 150 LBS.	150#	5.39#	808.50	4.31#net	646.50
3/4" SIZE (APPROX 4 FT. PER LB.)	1000/FT. 250/LBS.	250#	5.39#	1347.50	4.31#net	1077.50
1" SIZE (APPROX 2.5 FT. LB.)	1000/FT. 400/LBS.	300#	5.39#	1617.00	4.31#net	1293.00
				3773.00		3017.00
					+2%	60.34
						3077.34
					T. 64.80	

GROSS PROFIT	G.P. %
690.86	18%

FBW000093

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH!

500106

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51621

JM 20740
1&2.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/22/76	BURKE	PYLES	BUDDY M	530777SS	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/27/76	1760958	1/23/76	Weir Cove	DC	3	230#

CIO JM20740

SOLD TO
WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-05-40) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/32" x 40 x 40 (30 SHTS. (WSX NO. 604418)	16/SHTS.	16/shts	5.88/ea	94.08
2) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 40 (30 SHTS.) (WSX 604476) (P431-06-40)	23/SHTS.	23/shts	10.62/ea	244.26
				338.34
DO # 50873				

FBW000094

COST	AMOUNT
(.4117 ea)	
18.35 ea - 77%	
	67.53
(.4117 ea)	
31.23 ea - 77%	
	165.21
	232.74
+1%	2.33
T/N	16.06 235.07
T	11.70
	27.76

GROSS PROFIT	G.P. %
	22

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500107 7551

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51379

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	OUR REF.
1/7/76	BURKE	PYLES	BUDDY M	533311 SWE	355068-SWE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		1/15/76

STOCK JM

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/12/76	1760097	1/9/76	Weir Cove	DC	2	300#

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
SHEETS BELMONT No. 595-E ASBESTOS SHEET PACKING SIZE IS 1/16" x 50 x 50 (JM EQUAL) (P432-06-50)	24/EA.	24/shts	13.03/sht	312.72

FBW/ 000096

COST	AMOUNT
(.8183)	
14.00 srt	
-43%	
	191.52
+1%	1.92
	193.44
Tin	19.64
T	13.11
	32.75
GROSS PROFIT 86.53	G.P. % 27

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500109

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 51321

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/5/76	BURKE	PYLES	BUDDY P	532-732 SNEng	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		SHIP 1/5/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-7-76	1760011	1-5-76	Weir-Cove DC	10	260# CP

STOCK
SEE BUDDY

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
XXXX

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(380-25-500) T-P 500 ASBESTOS ROPE 1/2" SZ.	2400/LIN. FT. 250/LBS.					X
		250 lbs.	2.03/lb.	507.50	2.12/lb-39%	
					(.07336)	
					+1%	323.30 3.23 326.53
					TIN	18.34
					T	12.97
						31.31

FBW 000097

GROSS PROFIT	G.P. %
149.66	.29

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500110

SW-No. 1 B Fce.-1970 Rebuild Stove Blow-Off Valve Packin	SAP	Half Moon Area	4-1000	

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. NO.	W.O. NUMBER	REQ'N DATE
E				2604-28		2/16/71

PURCHASING COPY

PURCHASE ORDER

44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	323113
REQ'N NO.	DATE
98677-1-SWENG	2/26/71

SWE

WEIRTON STEEL DIVISION

Steel

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

6.60

Johns-Manville Company
c/o F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

SHIP TO

1. WEIRTON STEEL DIVISION

- [ ] WEIRTON, W. VA. (NOTE: RAIL SHIPMENT: ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)
- [x] WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

2.

CODE 70365

REFER TO: YOUR PROPOSAL of 2/25/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Weirton, W.Va.		2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	20	Lbs.	3/8" square asbestos rope as Manufactured by Johns-Manville, style 873		$6.33/pound

TAG: Stove Blow-Off Valve Packing
Drawing 154759
No. 1 Blast Fce.-1970 Rebuild

Delivery promised in two to three weeks.

Please mail all shipping papers and bills of lading for the attention of Mr. A T Ward.

COMPLETED

cmp WRT 000661

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
020744	4.15.71				126.60	H13923

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO.
55434

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/18/76	BURKE R	PYLES	KOPACH M	5 5 1 2 6 0 S S	383968-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9.23.76	9764231	9.21.76	Weir Cove /DBC	2 rolls	200#

1-STOCK BIP
Bal:CIO BIP 22969
2-ORDER RAYBESTOS

22998

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R7M625R) BOSTON No. 50 (MLS8-125) 1/8" x 36" WIDE (WSX No. 604824)	400/LBS.	200/lbs. (2/rls.)	.49/LB.	98.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (WSXNo. 605172)	50/LBS.	-0-	1.99/LB.	
OK to part ship per Larry Zederiak.				
Partial-- BO is 56030				

COST	AMOUNT
.40	80.00
T	12.50

GROSS PROFIT	G.P. %
5.50	5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500092

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45322

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER				REQ. REL.
12-31-74	Burke		Danny-M	496395-SW				519490-SW
SALES TAX	**TERMS**		**F.O.B.**	**CCT**	**PPD**	**COL**	**REQUESTED DELIVERY**	
P	2% 10th Prox Net 30		Delivered		X		RUSH	
INVOICE DATE	**INVOICE NUMBER**	**DATE SHIPPED**	**SHIPPED VIA**				**NO. PKGS.**	**TOTAL WEIGHT**
1/13/75	35760	1/8/75	Weir Cove	MX			49/ctns	1750#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/45242
45315

SHIP TO (Same as "SOLD TO" unless indicated)

Central Stores

1 [illegible]
2 [illegible] Pgh. Gage
3 [illegible]
4 [illegible] JH
5 [illegible] Pgh Gage
6 [illegible] JH

4,5,6 C/R

2

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P580-25-25) 1/4" Asbestos Rope T-P 1000 500	325/Lbs	350#	1.68#	588.00	2.12#-39%	452..
2) (P580-25-375) 3/8" Asbestos Rope T-P 1000 500	600/Lbs	600#	1.85#	1110.00	2.35#-39%	860..
3) (P580-25-500) 1/2" Asbestos Rope T-P 1000 500	600/Lbs	600#	1.68#	1008.00	1.15#	690
4) (P580-25-375) 3/8" Asbestos Rope T-P 500	50/Lbs	50#	1.85#	92.50	2.35#-39%	71.6
5) (P580-25-500) 1/2" Asbestos Rope T-P 500	75/Lbs	75#	1.68#	126.00	1.15#	86.2
6) (P580-25-750) 3/4" Asbestos Rope T-P 500	50/Lbs	50#	1.68#	84.00	2.13#-39%	64.(
				3008.50		2225.3
					+2%	44.3
BO on 45147						2269.8
Items 4,5, & 6 added per Mr. Pyles					T/IN, T	59.72, 59.62, 94.64

GROSS PROFIT: 644.05 | G.P. %:

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500145

Rubber & Plastic
PRODUCTS

WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/17/77	BURKE R	LAUGHERTY	LOUGHRAN M	593991SWM	40G263SWM

SALES TAX	TERMS	F.O.B	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7-6-77	7773053 - A	6-24-77	Hall's (DIRECT)		

ORDER JH
SHIP DIRECT
16880
7 21 ?

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA.

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-1000) ROLLS ASBESTOS ROPE 50/LBS. COILS 1" TWISTED ROPE TP - 500	24/ROLLS	24/rolls 1200/#	2.10/LB.	2520.00

COST	AMOUNT
1.68/#	2016.00
+2%	50.40
	2056.40
T	101.64

GROSS PROFIT	G.P.
351.96	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

500058

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

PRODUCTS

WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

9-1 11

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
1/28/77	BURKE R	PYLES	KOPACH M	580925SS	393951-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED	X	XXXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.31.77	1770455	1.26.77	North Penn Transfer (Direct)		323#

ATLAS 24339
SHIP DIRECT

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE, SIZE: 2" x 1/32" THICK (CT-330) JN 1031 (WSX No. 280962)	100/ROLLS	100/rls.	11.75/EACH	1175.00

COST	AMOUNT
10.59/rl.	
	1059.00
+1%	11.75
	1070.75
T	23.74

GROSS PROFIT	G.P. %
80.51	6

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

500059

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

68532

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ-REL
11/30/77	BURKE R	DAUGHERTY	KOPACH M	6 0 9 5 1 7 S W			419884SW
SALES TAX	**TERMS**		**F.O.B.**	**CCT**	**PPD**	**COL**	**REQUESTED DELIVERY**
IP	1% 10 DAYS N/30 DAYS		DELIVERED		XXX		ASAP PART-SHIP
INVOICE DATE	**INVOICE NUMBER**	**DATE SHIPPED**	**SHIPPED VIA**			**NO. PKGS.**	**TOTAL WEIGHT**
11-30-77	11775551	11-30-77	UPS DO			2	29+11-40

36LBS. STOCK
JM BAL: C10
50LBS. JM
18370 C/R
BAL: JM

1839

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(F38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS MANVILLE THERMO PAC NO. 1000 (IN ONE LB. BALLS) (WSX 605172)	200/EACH	36/lbs	4.47/LB.	160.92
BO is 68603				

COST	AMOUNT
(.1215#)	
3.595#	129.42
+1%	1.61
	131.03
Tin	4.37
T	4.20
	8.57
GROSS PROFIT	**G.P. %**
21.32	13

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500060

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

65771

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.REL
6/22/77	BURKE R	DAUGHERTY	LOUGHRAN M	5945 20 S H	407304SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-23-77	11775444	11-21-77	UPS NH	1 ctn	45#

ORDER ARTHUR KASMARN

16925

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16"						
JOHNS-MANVILLE NO. 116 KEARSERGE (WSX 465856)	200/EACH	200/each	.96/EACH	192.00	.76 ea	152.00
					Frt	6.01
					T	3.85
						9.86

GROSS PROFIT	G.P. %
30.14	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500061

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

65431

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
6/6/77	BURKE R	PYLES	KOPACH M	58X986TP	394865-TP

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET N/30 DAYS	SHIPPING POINT			XX	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-19-77	9774382	9-16-77	Weir Cove DK	2	120#

STOCK JM (P380-50-25) 50LB COILS IN STOCK KHM TO CUT 50/LB. TO 1/LB. BALLS.

SOLD TO W/67257 & 67024 & 67032

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated) SAME

c-cf
9-30-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-1-25) (P380-50-25) PACKING - JM TP500 ASBESTOS WICK 1/4" - ONE POUND BALLS (WSX CATALOG NO. 605172)	113/LBS.	113/lbs.	2.29/LB.	258.77
SHIPMENTS PROMISED 100/LBS. AT ONCE. BALANCE TO BE HELD SUBJECT TO ACCEPTANCE FO THE FIRST 100/LBS.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				
BO ON 64796				

COST	AMOUNT
(.04) 2.13 #	-39%
	146.13
Labor KIIM .50#	56.50
	202.63
+2%	5.16
	207.8
Tin T collect	4.52

GROSS PROFIT	G.P. %
46.44	17

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500069

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66932

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

11-12-77

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
8-29-77	BURKE R	DAUGHERTY	RSN KOPACH P	601146SW	410044-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	2%-10 DAYS NET 30 DAYS	[illegible] DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-26-77	9774380	9-6-77	Hall's (DIRECT)		168#

ORDERED JM [illegible]
17535
150# SHIP DIRECT APPL

SOLD TO

PAGE 2 OF 2 REFER TO SHIPPER 66931 ALSO

[illegible]
WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

NOTE: SAME REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P580-25-1000): T-P 580 ASBESTOS ROPE 1" SIZE (APPROX. 3.3 FT. PER LB.)	150/LBS.	150/#	2.10/LB.	315.00

COST	AMOUNT
1.68/#	
	252.00
+%	6.30
	258.30
T	18.85

GROSS PROFIT	G.P. %
37.87	12

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500063

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66931

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8-29-77	Burke R	Daugherty	Kopach P	601146SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2%-10 Days Net 30 Days	Delivered		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8-31-77	877029	8-31-77	Weir-Cove	DO	1	110#

100/Lbs. FBW/Stock
Ship 8-30-77

SOLD TO

Page 1 of 2 Refer to shipper #66932 also

Weirton Steel Corporation
Div. of National Steel Corp.
Weirton, W.Va. 26062

Attention: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME Note: Report to central stores bldg. for gate pass for entry to delivery site.

PA
9-16-77

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
0580-25-30000 T-P 500 asbestos rope 1" size (Approx. 3.3 ft. per lb.)	100/Lbs.	100/#	2.10/Lb.	210.00

(1545)

COST	AMOUNT
3.36 LB	
- 50%	
	168.00
+2%	4.20
	172.20
T+N	15.45
	13.70
GROSS PROFIT	29.15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

5000640/15

Rubber & Plastic
PRODUCTS
8.19.77

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66773

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
[redacted]	Burke R	Daugherty	Kopach P	597993 S W	408880-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 days N/30 days	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9-12-77	9 77 4140	8-24-77	Halls (Direct)	96/ctns	[redacted] 2688-#

JM 17427
Direct

Pd
9/21/77

SOLD TO

Weirton Steel Corp.
Div. of National Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

Same
NOTE: Report to central stores whse. for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3M TP 900 Asbestos Rope 1/2" size	2400/lbs. (25/# ctns.)	2400/lbs.	2.10/lb.	[redacted] 5040.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
1.68/#	4032.00
+2%	100.80
	4132.80
T	202.68

GROSS PROFIT	G.P. %
704.52	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500065

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

66809

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
8-22-77	BURKE R		[illegible] LOUGHRAN	600599	410613-SHM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	[illegible] 1%-10 DAYS NET 30	DELIVERED		XXX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-26-77	[illegible]	8-24-77	UPS 100	1	27#

STOCK SR

PI
9977

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA [illegible] 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
WEIRTON, WVA NOTE: REPORT TO CENTAL STORES FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-01-60) PACKING-RAYBESTOS MANHATTAN NO. 663 "DREADNAUGHT" NAVY-GRADE COMPRESSED ASBESTOS SHEET PACKING, EACH SHEET TO BE 60" X60" X 1/64" AND GRAPHITED ON SIDE ONLY JM #61	6/SHTS	6/SHTS	8.97/EA	53.82

COST	AMOUNT
(1.64 ea)	
28.77 ea	
77%	39.70
+1%	.54
	40.24
Tid	4.14
T	2.59
	6.73

GROSS PROFIT	GP %
6.85	12

500066

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

65189

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
5/19/77	BURKE R	PYLES	KOPACH H	5911115S	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		FROM STOCK 403907SS

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8-3-77	8775274	8-1-77	Weir- Cove DO	2	156/#

1-STOCK BIP
2-STOCK JN
KHM TO CUT TO
1/LB. BALLS

Pd
9-1-77

3544

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R7M625R) BOSTON No. 50 (MLS8-125) - 1/8" x 36" WIDE (WSX NO. 604824)	100/LBS.	102/#	.49/LBS.	49.98	.40#	40.80
(P580-50-25) PACKING, WICK, ASBESTOS, STYLE NO. 500, RAYBESTOS, THERMO-PAC 1/4" ONE-POUND BALLS (WSX NO. 605172)	50/EACH	50/#	2.29/LB.	114.50	(.04#) mat 2.12# -3%	64.66
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				[illegible] 164.48	labor KHM .50#	25.00
THREE COPIES OF PACKING SLIPS REQUIRED FOR WEIRTON STEEL RECORDS.						130.46
					4#	2.00
						12.23
						19.23

GROSS PROFIT [illegible] G.P. % [illegible]

NOTE ▶ ... goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards ... of the U. S. Dept. of Labor issued under Section 14 thereof. NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY without SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

PAY LAST AMOUNT SHOWN ▲

500000 1479 1P

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

64828

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/29/77	BURKE R	PYLES	KOPACH M	5 8 9 2 5 8 S S	401246-SS

SALES TAX	TERMS	F.O.B.	CCT / PPD / COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DELIVERED	XXXXX	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS	TOTAL WEIGHT
5-31-77	5772446	5-20-77	North Penn Transfer (DIRECT)	7 ctn	296 LB

ATLAS SHIP DIRECT 16591

6-15-77

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
TAPE, ASBESTOS, WOVEN NO. 2132, COMMERCIAL GRADE, SIZE 2" x 1/32" THICK, (CT-330) JM1031, (WSX NO. 880962)	100/RLS.		13.68/RL.		10.59/roll	1059.00
		100/rolls		1368.00	+1%	13.68
						1072.68
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.						
					T.	2543

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
269.89	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500068

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

64838

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

pk
2-6-77
16405

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/29/77	BURKE R	PYLES	KOPACH M	589259TPM	402820-TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
JP	1% 10 DAYS N/30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-2[illegible]-77	[illegible]	5-23-77	UPS	1	25#

ORDER DEL. VAL.
MAKE WHEN IN
REMOVE LABELS

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHN CRANE STYLE C-8050 1/2" SQUARE.				
TO BE SHIPPED IN 5 POUND ROLLS	20/LBS.	20#	22.19/LB.	[illegible]
				443.80
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
17.15 LB	
(.1524)	343.00
1 1/2%	4.44
	347.44
1/10	3.05
2	[illegible]
	5.33

GROSS PROFIT	G.P. %
91.03	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500060

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

64030

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/16/77	BURKE R	PYLES	KOPACH M	5 8 4 8 5 5 S W	398902-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-5-77	[illegible]	5-4-77	[illegible]	8/[illegible]	1178#

CIO SA 24287
NOTE: C/R

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, WVA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P461-06-8250CG) ROLLS ASBESTOS CLOTH P-C-S				
581 1/16" x 40" WIDE x 50 YARDS LONG				
OSHA APPROVED "CLEANGARD" CLOTH	8/EACH	8/each (1142/#)	2.59/LB.	2957.78
PAGE 1 OF 2, PLEASE REFER TO SHIPPER #64031 ALSO.				
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
(.064#)	
2.08#	
	2375.36
6%	59.16
	2434.52
T	45.47
Frt	73.09
	118.56
GROSS PROFIT 404.70	G.P. % 13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500070

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

63769

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
3/2/77	BURKE	PYLES	McCARTNEY M	5 8 3 0 5 4 S W ENG	396280-STENG

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		7/1/77

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5-3-77	5771986	5-2-77	UPS DG	1	2#

15803
ORDER DVPR
SEE ALAN WHEN IN'S

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHNS-MANVILLE C787 3/8 SQUARE PACKING, 3 RINGS X 10-5/8" LONG EACH, ASBESTOS	6/SETS	7/sets	15.95/SET	[redacted]
TAG: 60" SPK BUTTERFLY VALVE PACKING DRAWING NO. 156811A NO. 1 BLAST FURNACE - 1977 RELINE				111.65
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				
THIS ORDER NOT SUBJECTED TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

No INV-
6-9

COST	AMOUNT
Price	per 10
3.55	LB.
5 #	mat
	17.75
LABOR	18.00
	35.75
+2%	2.23
	37.98
	.78
Tin(ed)	1.75
	2.53
GROSS PROFIT	GP %
71.14	63

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500071

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

63578

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

No inv as of 5-17-7

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.
2/18/77	BURKE R	PYLES	HAPPE M	582431 S W Eng	39527/S/E

ORDER DELAWARE VALLE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

24606

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-20-77	4771730	4-19-77	UPS	DE	1	14#

WE NEED LBS. AND FTS.

Pd 5-2-77

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

11 LB-2 oz

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1/2" SQUARE GRAPHITED ASBESTOS PACKING, JOHNS-MANVILLE NO. 223	42/LIN.FT.	42/lin.ft.	1.39/LINFT.	58.38
TAG: CHIMNEY VALVE PACKING DRAWING NO. 152085 NO. 1 BLAST FURNACE - 1977 RELAINE				
MAIL ALL SHIPPING PAPERS AND BILL S OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				
Per Tom Barnes - OK to ship 4-18-77				

COST	AMOUNT
2.02 LB	
	22.47
12%	1.17
	23.64
T/N(L)	1.79
	1.56
	3.35

GROSS PROFIT	G.P. %
31.39	53

...hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500072

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

63503

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2/15/77	Burke R	Pyles	Kopach M	582033SNE	395/28SNE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4-18-77	4771687	4-14-77	Wolf-Cove	DR	1	170#

SOLD TO

Weirton Steel W/63502
Division of National Steel Corporation
Weirton, West Virginia 26062

Attention: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TUBING, BRAIDED ASBESTOS – B/M NO. RL-4486, SILICONE COATED, 1-1/4" ID	500/FT.	500/FT.	2.48/LF	1240.00

COST	AMOUNT
216.00 cft	
	1080.00
Tin C	18.51
T	11.16
	29.67
GROSS PROFIT	GP %
130.33	10

Order Daybook
24549
Pd
5-5-77

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500073

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

56852

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
11/10/76	BURKE R	PYLES	KOPACH M	559596 S W	385773-SW

JH 23763

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-76	11765335	11-16-76	Wells (DIRECT) X		2640 lbs.

SHIP DIRECT

SOLD TO

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3/8" ASBESTOS ROPE THERMO PAC 500	1200/LBS.	1200 lbs.	2.18/LB.	2616.00	1.74/	2088.00
1/2" ASBESTOS ROPE THERMO PAC 500	1200/LBS.	1200 lbs.	1.96/LB.	2352.00	1.57/	1884.00
				4968.00		3972.00
					41%	49.68
						4021.68
					T.	181.10

GROSS PROFIT	G.P. %
765.22	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500087

'Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56331

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/13/76	Burke R	Daugherty	Kopach P	556116 S W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 days net 30 days	Delivered	X	X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
11-30-76	[illegible]	10-13-76	[illegible]		2750#

JA 25980
SHIP DIRECT

PB 11-30-76

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAFE
REPORT TO CENTRAL STORES WHSE.
FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P58-25-2000) TP1000 Asb. Rope 2" size (25# or 50# ctns)	850/Lbs.	850 lbs	3.19/Lb.	2711.50	2.55/	2167.50
(P58-25-1000) TP1000 Asb. Rope 1" size (25# or 50# ctns)	525/Lbs.	525 lbs	3.19/Lb.	1674.75	2.55/	1338.75
(P580-25-10000) TP5000 Asb. Rope 2" size (25# or 50# ctns)	150/Lbs.	150 lb	1.96/Lb.	294.00	1.57/	235.50
Refer to shipper number 56329 also, page 2 of 2				4680.25		3741.75
					+ [illegible]	16.80
						3758.55
					2	[illegible]

GROSS PROFIT	G.P. %
768.[illegible]	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500098

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56350

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-SEL
10/13/76	BURKE R	DAUGHERTY	KOPACH P	555115 W	VOID

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

STOCK SC

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

VOID

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(F58-25-100) TP1000 ASB. ROPE 1" SIZE	25/LBS.		3.19/LB.	
DO ON 56324				
PAGE 1 OF 2, PLEASE REFER TO SHIPPER NUMBER 56331 ALSO.				

VOID

VOID

COST	AMOUNT
GROSS PROFIT	G.P. %

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500089

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56324

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/12/76	Burke R	Dougherty	Kopach P	556116 S W	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.13.76	1076510	10.12.76	Weir Cove /DBC	11 ctns.	300#

STOCK JM
STOCK GC
PD
9/02/4-76

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES BLDG. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P58-25-2000) T-P 1000 Alu. wire 2" size	200/lbs.	200/lbs.	3.19/lb.	638.00	2.55# (.111#)	510.00
(P58-25-100) T-P 1000 Alu. wire 1" size	100/lbs.	75/lbs.	3.19/lb.	239.25	2.30#	172.50
						682.50
Page 1 of 2				877.25	1%	8.72
						691.22
Partial—						
BO is 56950					Frt	22.20
						16.02
						38.22

[redacted]

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
149.76	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500090

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

56142

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
9/30/76	Burke R	Pyles	Happe M	556349SKM	383599-SKM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 days net 30 days	Delivered		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
10.4.76	[illegible]	10.1.76	Parcel Post /DBC	2	9#

STOCK BA

Pd 10-27-76

SOLD TO

Weirton Steel
Division of National Steel Corporation
Weirton, W.Va. 26062

ATTENTION: Accounts Payable

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P47-06-1222) woven asbestos tape, McMaster-Carr				
Cat. no. 8795K5 2" width, 1/16" thick, 100ft. long	12/each	12/ea.	14.48/each	173.76

COST	AMOUNT
12.30 el	
-10-5	
(.45 el)	
	126.20
+1%	1.74
	127.94
1"	5.40
1"	5.30
	10.70

GROSS PROFIT	G.P. %
35.12	.20

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500001

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

55434

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/18/76	BURKE R	PYLES	KOPACH M	5 5 1 2 6 0 S S	383968-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9.23.76	[illegible]	9.21.76	Weir Cove /DBC	2 rolls	200#

1-STOCK BIP
Bal:CIO BIP 22969
2-ORDER RAYBESTOS
22998

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(R18-125) PACKING, SHEET, US RED RUBBER (R786258) BOSTON No. 50 (MLS8-125) 1/8" x 36" WIDE (WSX No. 604824)	400/LBS.	200/lbs. (2/rls.)	.49/LB.	98.00	.40	80.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (WSX No. 605172)	50/LBS.	-0-	1.99/LB.			
OK to part ship per Larry Zederiak.					T	12.50
Partial-- BO is 56030						

GROSS PROFIT 5.50 | G P % 5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500092

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

55259

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8/6/76	BURKE R	PYLES	HAPPE M	5 5 0 5 0 6 S W M	572820-

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30 DAYS	DELIVERED		XX		[illegible]

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		TOTAL WEIGHT
9.7.76	9763976	9.3.76	UPS /DC	2	43#

ORDER [illegible] GREENE
TWEED

229/14

Pd 9/21/76

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING, PALMETTO, 3/8" No. 1347, INTERWOVEN ASBESTOS PACKING, TEFLON IMPREGNATED	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50# -45%	74.25
PACKING, 1/2" NO. 1347 DITTO	10/LBS.	10/lbs.	9.29/LB.	92.90	13.50# -45%	74.25
PACKING, 1/4" NO. 1347 DITTO	15/LBS.	15/lbs.	11.98/LB.	179.70	17.55# -45%	144.76
				365.50		293.26
					+1%	3.66
						296.92
				[illegible]		
			[illegible]	[illegible]		
				[illegible]7.92	$ Tird	3.85
						4.64
						8.49

GROSS PROFIT	GP %
60.08	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500093

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

54277

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/10/75	BURKE R	PYLES	HAPPE M	545325SW	368645-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
1P	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8-5-76	076971	8-3-76	UPS	DC	1	26 lb.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

22353
1-ORDER CONDREK
2-ORDER CONDREK
22353
Pd
8-19-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
NOZZLE PLUG, GASKETS, GOETZE SINGLE JACKETED NO. 304 STAINLESS STEEL AND ASBESTOS 1-15/16" OD 1-11/16" ID 3/32" THICK ITEM 322 ON B/M 2416 IA104 MARK "C"	3000/EA.	3300 pc	15.30/c	504.90	11.92C +62.00/SW (.0007)	393. 12.0
NOZZLE GASKETS, GOETZE SINGLE STAINLESS STEEL JACKETED 1" OD, 3/4" ID 3/32" THICK STAINLESS STEEL AND ASBESTOS MARK "D"	500/EA.	550 pc	12.24/c	67.32	7.87C +62.00/SW (.0007)	43.3 12.0 460.6 11.42 472.09
CONTRACT NO. 2416 PREVIOUS ORDER NO. 502655-SW DATED 1/14/75.				572.22	2%	
					Frt	2.70 2.27 4.97

GROSS PROFIT	G.P. %
95.16	16

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500094

Rubber & Plastic
.PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

54700

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
7/1/76	BURKE R	PYLES	HAPPE M	5 4 7 2 2 4 S Q	374205-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/22/76	~~[illegible]~~	7/20/76	UPS [illegible]		100#

226030
1-ORDER BELMON
2&3 ORDER JM
226031

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

Pd 8-10-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
PACKING 1/2" ANKORITE NO. [illegible] 317, BRAIDED ASBESTOS (IN THREE-POUND BOXES) (WSX-601402)	50/LBS. (10 x 5#)	49.55	4.74/LB.	234.87	3.70#	183.34
PACKING, 3/4" ANKORITE STYLE NO. 210 STEAM (IN 5-POUND BOXES) (WSX-603200)	15/LBS. (4 BOXES)	14.1#	7.27/LB.	102.51	5.68 (1245)	80.09
1" DO (WSX-603200)	20/LBS. (X BOXES)	21.3#	7.27/LB.	154.85	5.68 (1295)	120.96
						384.41
					11%	9.84
				492.23		394.25
Please consider complete					Tin(1)	5.93
					T	8.83
					Tin(2-3)	4.59
						19.35

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
78.63	15

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500085

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

54438

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
6/17/76	BURKE R	PYLES	HAPPE M	5 4 7 1 4 9 S W	372177-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		XX		ASAP 6/21/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/15/76	[illegible]	7/14/76	UPS	2	30+30-60#

DEL. ASD. 2/24/76

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	200/EA.	200/ea	.89/EA.	178.00

COST	AMOUNT
69.20C	138.40
T.N.	4.96
	5.04
	10.00
GROSS PROFIT 29.60	G.P.% 16

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH

500096

INDUSTRIAL

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

55825

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/3/76	BURKE R	PYLES	MCCARTNEY M	5 4 2 1 4 5 S S	166792SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
7/7/76	7763008	7/1/76	Weir-Cove DC	1	87#

RELEASED JM
20/40

WHSE NEED LBS.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

Pd
7-20-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-12-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (WSX No. 604592)	6/SHTS.	6/SHTS. 85#	18.14/SHT.	108.84
NO ON 53598				

COST	AMOUNT
63.08 ea	
-7.7%	
(.319)	
	87.05
+1%	1.09
	88.14
	1.91
In T.	12.50
	14.41

GROSS PROFIT	GP %
6.29	5

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500097

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

53598

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

14SHTS. STOCK JR
WHSE C/C

2SHTS. STOCK JM
BAL.
Reference
PO# 20744
WHSE PART SHIP

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
4/28/76	BURKE R	PYLES	MCCARTNEY M	5421455S	366742SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/30/76	[illegible]	4/30/76	UPS [illegible]	2	[illegible]

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P431-03-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/32" x 40" x 42" (WSX No. 604418)	50/LBS. (15 SHTS.)	14/shts	5.88/SHT.	82.32
Please consider complete				
(P431-12-40) PACKING, JOHNS-MANVILLE, NO. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/8" x 40" x 42" (WSX No. 604592)	100/LBS. (8/SHTS.)	2/shts	18.14/SHT.	36.28
				118.60
BO is 53625				

COST	AMOUNT
1	
18.35 sht	
-77%	59.09
(.768)	
12.62 ea	25.24
net	
(.423)	84.33
+1%	.84
	85.17
T	1.60
T	6.49
	18.0

GROSS PROFIT	G.P. %
15.34	12

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PAY LAST AMOUNT SHOWN ▲

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500098

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

52776

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-15-76	BURKE	PYLES	MH M	539316 SVEMB	364010-SVEMB

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS N/30 DAYS	DLVD		X		6-1-76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	476156	4/6/76	Weir Cove	DC	1	27#

SOLD TO

WEIRTON STEEL
DIV OF NATIONAL STEEL CORP
WEIRTON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

W/52216
51871
51179
52946

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA.
(NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

SEE INSTRUCTIONS BELOW.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P58-25-75) 3/4" DIAMETER BRAIDED ASBESTOS ROPE (APPROX. 120') JOHNS-MANVILLE T.P. 1000	25 LBS.	25#	3.19/LB	79.75
TAG: LARGE BELL HOPPER PACKING DRAWING NO. 175322 NO. 4 BLAST FURNACE - 1976 RELINE				
PLEASE MAIL ALL SHIPPING NR PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
5.10# (.07)	
	-50%
	63.75
+1%	.64
	64.39
T in	1.75
T	1.23
	2.98
GROSS PROFIT 12.38	G.P. % 15

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PAY LAST AMOUNT SHOWN ▲

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ACCOUNTS RECEIVABLE COPY

500099

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

52946

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/23/76	BURKE R		HAPPE	5 4 0 2 5 2-S W ENG	364057

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED		X		SWENG IMMEDIATE FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	4701565	4/6/76	Weir Cove	DO	20	540#

STOCK JM

SOLD TO

WEIRTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

w/51871
52216
51179
51775

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-500) 1/2" DIAMETER ASBESTOS TWISTED ROPE, JM TP 500	5000/LIN.FT. (500 LBS.)	500#	2.03/LB.	1015.00
TAG: COOLING PLATE PACKING NO: 4 BLAST FURNACE - 1976 RELINE				

COST	AMOUNT
(.07336) 2.13# -39%	
	649.65
+1%	6.50
	656.15
TIN	36.68
T	24.52
	61.20

GROSS PROFIT	G.P. %
297.65	29

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PAY LAST AMOUNT SHOWN ▲

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500100 GP 297.65

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

53065

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/29/76	BURKE R	DAUGHERTY	KOPACH P	539051SW	357208SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	DELIVERED S/P		X		IMMEDIATE FROM STOCK

Stock JM

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
4/7/76	4/02507	4/6/76	Weir Ware	DC	3	156#

SOLD TO

WEIRTON STEEL CORPORATION
WEIRTON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE w/52692

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(F38-1-25) T-P 1000 PACKING WICK ASBESTOS 1/4" SIZE JM (IN ONE POUND BALLS) (HSX605172)	148/LB.S	148#	3.14/LB.	464.72

COST	AMOUNT
(c.o.p.t.)	
4.00#	
-39%	
	361.12
+1%	3.61
	364.73
T collect	
Trk	10.67

GROSS PROFIT	G.P. %
89.32	19

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500101

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

52642

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3/5/76	BURKE	PYLES	HAPPE M	538768 TPM	365744TPM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30 DAYS	SHIPPING POINT			X	ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4/22/76	176620	4/5/76	Weir Cove	3	207#

SOLD TO

WEIRTON STEEL [redacted]
Weirton, WV 26062
ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

w/53065

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS - 13" WIDE x 1/2" THICK x XXXXX 54" LG. PREVIOUS ORDER NO. 531425-TPM OF 12/5/75	24/EA.	24/EA.	15.75/EA.	378.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500102

Material
FM stock
1/4X42X48
#106
S6
21538

COST	AMOUNT
material	
18 shts	
(1.8) 3.96 sht	
	71.28
labor	
245.28	174.00
+1%	
2.45	
247.73	
frt 2.84	
collect	
GROSS PROFIT	G.P. %

(130 13 Yo

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

52136

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2-11-76	BURKE R	PYLES	MH M	5 3 6 6 3 8 SS	363881-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
JP	1% 10 DAYS N/30	DLVD		X		FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/25/76	3761333	3/23/76	Weir Cove DC	5	428#

SOLD TO

WEIRTON STEEL
DIV. OF NATIONAL STEEL CORP.
WERITON, WEST VIRGINIA 26062
ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE)

(1) [illegible]
JM [illegible]
WHSE: PLEASE C/R
BAL: CHK GEORGE
CHK ON INCREASE
ORDER CHK GEORG
JD #214401
(2) CIO BIP OK
21112 [illegible]
WHSE PLEASE
C/R [illegible]
[illegible]

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PACKING, JM No. 61, COMPRESSED ASBESTOS, NAVY GRADE COMPRESSED, 1/16" x 40 x 40 (APPROX 30 SHEETS) (NSX No. 604476)	200 LB (30 SHT)	28shts	10.62/SHT	297.36
2) PACKING, SHEET, US RED RUBBER (R/m625R) BOSTON No. 50 (R18-125) 1/8" x 36" WIDE (NSX No. 604824)	300 LBS	300#	.46/LB	138.00
PREVIOUS ORDER NO. 530777-SS DATED NOV. 24, 1975				435.36
Note: Per Bob Pyles ship as soon as material is in. Ship before end of month.				

COST	AMOUNT
31.23 ?? -76% (.509)	209.87
.37 LB.	111.00
-	320.87
+1%	3.21
	324.08
T/N 14.81 T. 20.25	35.0

GROSS PROFIT	G.P. %
76.22	17

500103

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

52447

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
2.25.76	BURKE R	PYLES	MIKE N	538443-SW	365588-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
1P	1% 10 DAYS N/30 DAYS	DELIVERED		X		IMMEDIATE, FROM STOCK

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/27/76	2760080	2/26/76	Welr Cove DE	1	220#

STOCK JM

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

w/52462
52018

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME, NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS-MANVILLE THERMO PAC NO. 1000 (IN ONE POUND BALLS) (WSX 605172)	200/EA. (200x1#)	200#	3.14/LB.	628.00

COST	AMOUNT
1	(0721P)
4.00	-39%
	488.00
+1%	4.88
	492.88
T.in	14.42
F	9.99
	24.41

GROSS PROFIT	G.P. %
110.71	17

500104

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

51180

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
12/19/75	BURKE R		BUDDY M	532089 SS	357544-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		12/26/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-30-76	1760472	1-28-76	North Penn Trans. (DIRECT)	3 ctns	298 lbs.

ATLAS
SHIP DIRECT/PPD
20831

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPE, ASBESTOS, WOVEN No. 2132 COMMERCIAL GRADE, SIZE 2" x 1/32" THICK (C1-330) JM 1051 (WSX No. 380962) APPROX. 2.75/LB. 100' ROLL	100/RLS.	100 rls 288 #	3.69/lb	1062.72

COST	AMOUNT
3.35/lb-10%	868.32
+1%	8.68
	877.00
T	20.47

GROSS PROFIT	G.P. %
165.25	15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500105

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51773

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/23/76	BURKE R	PYLES	BUDDY P	534683 SWENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X		[illegible]

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/10/76	2760605	2/28/76	[illegible] (direct)		800#

JM 21094

SHIP DIRECT/PPD

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NAITONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ALL BELOW JM STYLE 787 BRAIDED ASBESTOS ROPE.						
1/2" SIZE (APPROX 7.1 FT. PER LB.)	1000/FT. 150 LBS.	150#	5.39#	808.50	4.31#net	646.50
3/4" SIZE (APPROX 4 FT. PER LB.)	1000/FT. 250/LBS.	250#	5.39#	1347.50	4.31#net	1077.50
1" SIZE (APPROX 2.5 FT. LB.)	1000/FT. 400/LBS.	300#	5.39#	1617.00	4.31#net	1293.00
				3773.00	+2%	3017.00 60.34 3077.34
					T. [illegible]	

GROSS PROFIT	G.P. %
695.66	18%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500106

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51621

JM 20740
182.

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/22/76	BURKE	PYLES	BUDDY M	530777SS	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/27/76	1760958	1/23/76	Weir Cove DC	3	230#

OIO JM20740

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-03-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/32" x 40 x 40 (30 SHTS. (MSX NO. 604418)	16/SHTS.	16/shts	5.88/ea	94.08
2) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 40 (30 SHTS.) (MSX 604476) (P431-06-40)	23/SHTS.	23/shts	10.62/ea	244.26
				338.34
DO CR. 58873				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION [illegible] WRIGHT COMPANY OF PITTSBURGH.

500107

COST	AMOUNT
(.4117 ea)	
18.35 ea - 77%	
	67.53
(.4117 ea)	
31.23 ea - 77%	
	165.21
	232.74
+1%	2.33
TIN 16.06	235.07
T 11.20	
	27.26
GROSS PROFIT	G.P. %
	22

7551

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

50873

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

APPROX. 3.4 LBS PER SHT.
14 24 SHTS. STK.
BAL JM 20744

APPROX 30 SHTS
200 LBS.
APPROX 6.8 LBS PER SHT
7 SHTS. STK JM
BAL JM
20740

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
12/1/75	BURKE	PYLES	BUDDY M	530777 SS	355542 SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30	DELIVERED		X		12/2/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.21.76	1760256	1.20.76	Weir Cove /DH	2	120# KB

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON, W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P431-03-40) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/32" x 40 x x 40. (30 SHTS. (WSX No. 604418)	100/LBS. APPROX. 30 SHTS.	14/shts.	5.88/ea.	82.32	3.67 ea (.423 a)	51.38
2) PACKING JM No. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/16" x 40x 40 (30 SHTS) (WSX 604476) (P431-06-40)	200/LBS. APPROX. 30 SHTS.	7/shts.	10.62/ea.	74.34	27.16 SHT -77% (.423)	43.7
				156.66		
PARTIAL--						95.11
					+1%	.95
						96.
BO is 51621					1/IN T.	8.88
						11.70
					GROSS PROFIT 40.02	25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500108

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51379

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REPLY
1/7/76	BURKE	PYLES	BUDDY M	535311 SWE	355068-SWE

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		1/15/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/12/76	1760097	1/9/76	Weir Cove DC	2	300#

STOCK JR

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
SHEETS BELMONT No. 595-E ASBESTOS SHEET PACKING SIZE IS 1/16" x 50 x 50 (JM EQUAL) (P432-06-50)	24/EA.	24/shts	13.03/sht	312.72

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

COST	AMOUNT
(.8183)	
14.00 ant -43%	
	191.52
+1%	1.92
	193.44
Tin	19.64
T	13.11
	32.75
GROSS PROFIT 86.53	G.P. 27

500109

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51321

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1/5/76	BURKE	PYLES	BUDDY P	532-732 SHENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		SHIP 1/5/76

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1-7-76	1760011	1-5-76	Weir-Cove DC	10	260# CP

STOCK
SEE BUDDY

SOLD TO

WEIRTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
XXXX

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(380-25-500) T-P 500 ASBESTOS ROPE 1/2" SZ.	2400/LIN. FT. 250/LBS.			
		250 lbs.	2.03/lb.	507.50

COST	AMOUNT
	X
2.12/lb-39%	
(.07336)	
	323.30
+1%	3.23
	326.53
TIN	18.34
T	12.97
	31.31

GROSS PROFIT	G.P. %
149.66	29

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500110

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51270

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12/29/75	[illegible] JB	PYLES	JB	5 3 2 7 2 1 - SWEns	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 DAYS NET 30	DELIVERED		X	-	1/5/76 OR SOONER

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
12/31/75	40785	12/30/75	[illegible]	NK	12ctns	325#

Same Co.
20876

SOLD TO

WEIRTON STEEL CORP.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(038-25-100)					2.30#	690.00
I-P 1000 ASBESTOS ROPE 25/LB. 1" SIZE	275 LBS/	300#	2.97#	891.00	+2%	13.80
						703.80
DELIVER 1/5/76 OR SOONER					T.	16.22

GROSS PROFIT	G.P. %
170.98	19

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500111

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

51014

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIP DIRECT/PPD
2.74
HUNTER SALES

USE OUR PACKING LISTS & BILL OF LADING & TAGS

DATE ORDERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER
12/10/75	BURKE	PYLES	BUDDY M	5 5 1 4 2 5 TPM 357624 TPM

SALES TAX	TERMS	F.O.B.	OUR	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30	S/P	X	X		12/10/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
12/31/75	40787	12/29/75	Lightning Express (direct)	1bundle on pallet	375#

SOLD TO

WEIRTON STEEL DIV.
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
ASBESTOS 13" WIDE x 1/2" THICK x 54" LONG	[illegible] 24/EA.	24/ea	15.75/ea	378.00	10.50/ea	252.00
			Trans	14.18	+1%	2.52
				392.18		254.52

GROSS PROFIT	G.P. %
123.48	32%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500112

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

50103

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
10/16/75	BURKE	PYLES	BUDDY-M	5 2 6 6 1 5 SS	355221-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10 DAYS NET 30	DELIVERED		X		11/3/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
10/27/75	79051	10/24/75	[illegible]	[illegible]	5	300#

ATLAS
20321 AT

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
WEIRTON W. VA. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(2473-1051-800)				
TAPE ASBESTOS, WOVEN NO. 2132 COMMERCIAL GRADE, SIZE				
[redacted]				
2" x 1/32" THK (CT-330) JM 1051 (OSK NO. 880962)	100/RLS.	100/RLS 280#	9.55/RL	955.00

COST	AMOUNT
3.35#	
-10%	862.29
+1%	8.62
	870.91
(No Tax)	
T 1/4/97	

GROSS PROFIT	G.P. %
67.12	7

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500119

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

49959

Stock JM

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ. REL.
10/13/75	Burke	Pyles	Buddy-M	5 2 6 0 6 6 SW			353510-SW
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	Net 30 Days		Delivered		X		10/15
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA			NO. PKGS.	TOTAL WEIGHT
10/24/75	39651	10/13/75	Weir Cove DD			5	505#

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts.Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wise for
Gate Pass for Entry.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Asbestos Paper, 100 pound roll 36" wide 1/16" thickness P-15-061 (P15-062) [redacted]	5/ea. 5x100	5/ea 500#	39.17/c wt	195.85

COST	AMOUNT
(1.57 M)	
25.89 cwt	
	129.45
Tr	7.85
	15.25
	23.10
GROSS PROFIT	G.P. %
43.30	22

500114

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

49172

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
8.29.75	BURKE	PYLES	BUDDY-M	522548-S W	

STOCK

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30 DAYS	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
8/29/75	~~38929~~	8/29/75	Yellow Corp	DO	6	318#

SOLD TO 38979

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME, NOTE: REPORT TO CENTRAL STORES MDSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) PACKING, WICK ASBESTOS, 1/4" JM THERMO PAC NO. 1000 (IN ONE POUND BALLS) (WSX605172) (P38-1-25)	300/EA.	300#	3.14#	942.00

COST	AMOUNT
4.00# -39% (.0721#)	732.00
Tin	21.63
F	17.16
	38.79

GROSS PROFIT	G.P. %
171.21	18

500115

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

48954

1&2 STK JM

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/14/75	BURKE-R		AM-N	521515 SS	.348284-SS

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	1% 10 DAYS NET 30	DELIVERED		X		9/2/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
8/20/75	[illegible]	8/15/75	[illegible]	5	330#

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCNTS. PAY.

W/48184

SHIP TO (Same as "SOLD TO" unless indicated)

SAME.
CENTRAL STORES WHSE FOR GATE PASS.

5

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED 1/16" x 40 x 42 (USX NO. 604476)	200/LBS 30 SHTS	30/SHTS	8.20/SHT	246.00
2) (P431-12-40) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE COMPRESSED, 1/8" x 40 x 42 (USX NO. 604592)	100/LBS. 9/SHTS	10/SHTS	17.65/SHT	176.50
				422.50

COST	AMOUNT
24 sh 15@ 5.70 ea (.424)	136.80
6 shts @ 6.25 ea (.423)	37.50
12.62 ea (.423)	126.20
	300.50
1.1%	3.01
	303.51
Tin T	6.95 12.18 - [illegible]
GROSS PROFIT 89.86	21

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500116

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

48064

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ. REL.
6/18/75	Burke		Buddy-M	516260 SW			3911913-SW
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30		Delivered		X		At Once
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.		TOTAL WEIGHT
7/31/75	38588	7/30/75	Weir Cove DC		40		1080#

1 JUL 1928
2 JUL 1928

from Cards

SOLD TO
[illegible]
Weirton Steel Corp
Weirton W. Va., 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)
Same
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Thread Pac 500 (P580-25-375)	700/Lbs.	700#	1.85#	1295.00
2) 1/2" Asbestos Thread Pac 500 (P580-25-500)	300/Lbs.	300#	1.67#	501.00
				1796.00
10 GR 47048				

COST	AMOUNT
2.35 #	
34%	1003.45
(.0704)	
1.2934	
[illegible]	387.90
(.07336)	1391.35
+2%	27.83
	1419.18
Tin	71.29
T	41.47
	112.76
GROSS PROFIT	G.P. %
264.06	14

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500117

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

47848

2,3,4 JM 19288
1 JM 18707 & 19001

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
6/16/75	Burke		Buddy-A	516260 SM	94913-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/17/75	38040-A	6/16/75	Weir Cove MX	6 Ctns	1896#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Sh? Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Tubing Pkg 500 (P580-25-375)	925/Lbs	225#	1.85#	416.25
2) 1/2" " " " " (P580-25-500)	800/Lbs.	500#	1.67#	835.00
3) 3/4" " " " " (P580-25-750)	500/Lbs.	500#	1.67#	835.00
4) 1" " " " " (P580-25-1000)	462 /Lbs.	475#	1.67#	793.25
				2879.50
BO ON 47795				
BO IX 48064				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
All R	322.54
1) ~~[illegible]~~ ~~-.99~~ 2.35	
2) ~~[illegible]~~ 1,293#	
3) ~~[illegible]~~ 1,293#	
4) ~~[illegible]~~ 1,293#	
	1907.18
+2%	2229.72
T. 6280	44.59
TIN 1) .0?? 2) .06?? 3) .06?? 4) .06??	
	2??.31
GROSS PROFIT 426.16	G.P. % 14

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500118

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

47701

Delaware Asbestos Rubber

11/10

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/22/75	Burke		Buddy-M	515567 S W	345294-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	Net 30 Days	Delivered		X		5/2/6/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37979	6/9/75	UPS DC	2	76#

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Gaskets, Handhole Asbestos, 4 x 6 x 3/16" JM No. 116 Rainbestos (T WSX 465856)	300/ea.	300/ea.	.87/ea.	261.00	65.10	/C pc
						195.30
					T/IN	6.90
					T.	5.76
						12.66

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
53.04	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500119

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

47795

OK TO PART SHIP 2,3,4, JN 19288
1 JN 18707 & 19011

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.-REL.
6/3/75	[illegible]		Buddy-M	516260 SW	34913-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6/10/75	37978	6/9/75	Weir Cove ME	13 ctns	751#

(A) Came in on JN#19288

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P580-25-375)	925/Lbs.	-0-				420.23
2) 1/2" Asbestos Rope Thermo Pac 500 (P580-25-500)	800/Lbs.	-0-			+2%	8.40
3) 3/4" Asbestos Rope Thermo Pac 500 (P580-25-750)	500/Lbs.	-0-				428.63
4) 1" Asbestos Rope Thermo Pac 500 (P580-25-1000)	787/Lbs.	751#	1.079	542.75	1.293	
					~~[illegible]~~	R
BO of 47721						
					1 T.	15.16
					(TOTAL)	19.63
					[illegible]	
						34.79
BO in 47848						
					GROSS PROFIT 79.83	G.P. % 14

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof. PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

47376

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/1/75	Bunke-R		ATTM	514134SVE	[illegible]

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	Net 30 Days	Shipping Point			X	8/1/75

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
6.4.75	37098	6.2.75	Ups DH	1	13#

JM 19144

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wait For Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D 1/2" Square Graphited Asbestos Packing JM No. 225 (053)	42/Lin Ft.	10#	5.75#	57.50
			Trans	1.30
TAG: Chimney Valve Packing Dwg: No. [illegible] No. 2 Blast Furnace-1975 Reline				58.80
Note: Please mail all shipping papers and bills of lading for the attention of Chief Expediter.				

COST	AMOUNT
5.75# -40%	34.50
(.078)	
Tin	.78
GROSS PROFIT 22.22	G.P. % 38

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500121

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

47721

OK TO PART SHIP
1 JN 18707 E
NOTE MADE C/R
2 JN 19288
3 JN 19288
4 JN 19288

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
5/28/75	Burke		Buddy-M	516260SN	[illegible]-SN

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		At Once

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37835	5/29/75	Weir Cove MK	6/ctns	287#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/46980
46966

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Rope Thermo Pac 500 (P580-25-375)	1200/Lbs.	275#	1.85#	508.75
2) 1/2" Asbestos Rope Thermo Pac 500 (P580-25-500)	800/Lbs.			
3) 3/4" Asbestos Rope Thermo Pac 500 (P580-25-750)	500/Lbs.			
4) 1" Asbestos Rope Thermo Pac 500 (P580-25-1000)	787/Lbs.			
BO ON 47756				
BO IS 47795				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
2.75#	394
	394.21
+2%	7.88
	402.09
[illegible]	.0659#
	18.12
T.	9.01
	27.13
GROSS PROFIT 79.53	G.P. [illegible]

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500122 (16)

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46480

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

1 CRO JN 1870? NAME C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-12-75	Burge-R	Pyles	GB-P	507-329 SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37835	5/29/75	Weir Cove NK	10/ctns	500#

SOLD TO

Weirton Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

w/46966
47723

SHIP TO (Same as "SOLD TO" unless Indicated)

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P580-25-375) 3/8" Asbestos Rope TP500	500/Lbs.	500#	1.85#	925.00
10 CN 46298				

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PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
2.35#	
-39%	716.7-
+2%	14.3-
	731.0-
(.0659)	92.9-
Tin	
T	16.33
	49.28

GROSS PROFIT	G P %
144.63	16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500123

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

46966

3 cso [illegible]
Wire C/R 18707

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

[illegible]	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
[illegible]	Burke		Buddy-M	509349-SW	339017-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/30/75	37852	5/29/75	Weirton Cons NK	24ctns	1248#

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. VA. 26062
Attn. Accts. Pay.

w/37721
46480

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wire for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3) 3/8" Asbestos Rope Thermo Pac 500 (380-25-375)	1200/Lbs.	1200#	1.85#	2220.00
BO ON 46778				

COST	AMOUNT
2.35 #	
-39%	
	1720.20
	34.40
+2%	1754.60
(.0654)	
T/N	79.08
T.	39.19
	118.27
GROSS PROFIT 347.13	G.P. % 16%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500124

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

47756

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
5/27/75	Burke		Bucky-M	16516260 SM	349913-SM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10 Days Net 30	Delivered		X		STK 2/Weeks AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/28/75	377797	5/28/75	Weirton Cons	6 cartons	1630#

SOLD TO

Weirton Steel Corp
Division Of National Steel
Weirton W. Va. 26062
Attn. Acctg. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wire for gate pass

Part 1 of 1

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Asbestos Rope Tucked Pac 500 (P580-25-375)	1200/Lbs.	-0-		
2) 1/2" " " " " " (P580-25-500)	1200/Lbs.	400#	1.67#	668.00
3) 3/4" " " " " " (P580-25-750)	1200/Lbs.	700#	1.67#	1169.00
4) 1" " " " " " (P580-25-1000)	1200/Lbs.	413#	1.67#	689.71
				2526.71
OK TO PART SHIP				
100-101 47723				

COST	AMOUNT
1513 total #	
2.12 / tin	[illegible]
2.12 / tin	[illegible]
2.12 / tin	[illegible]
	1536.61
+2%	39.13
	1995.7
TIN	105.85
[redacted]	

1 2753 C10 1870
2 759 C10 1911
NOTE WIRE C/R
2 7508 STK
14288
3 7008 STK
14288
4 4138 STK
14288

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500125

ACCOUNTS RECEIVABLE COPY

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46778

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-20-75	Burke		Berry-M	509349-SV	339017 SV

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4.22.75	37269	4.21.75	Weir Cove RM	15ctn	405#

2 cto # 18707
Name C/R
3 cto # 18858
Name C/R

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Mark for gate pass

W/46516
Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	375 Lbs.	375#	1.67#	626.25
3) 3/8" Asbestos Rope Thermo Pac 500 (380-25-375)	1200/Lbs.	-0-		
BO on 46651				
BO is 46966				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
2.12/# ~~-39%~~	
+Tin ~~(.0734#)~~	
	484.95
2%	9.70
	494.65
Tin	27.53
T	17.05
	44.58

GROSS PROFIT	G.P. %
87.02	13

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500126

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIPPER NO. 46696

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
3-24-75	[illegible]-R		AM - M	509813-S[illegible]	331128-S[illegible]

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
4.16.75	371162	4.14.75	Weir Cove DC	2	140#

[illegible]
18856

SOLD TO

Weirton Steel Div.
National Steel Corp.
Weirton, Pa. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores [illegible] for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D Tape Asbestos Garlock No. 612, 1/8" thick x 4" wide, 100 ft. per roll (Approx. 35# per roll)	4/rls.	4rls (133 3/4#)	2.80#	374.50

COST	AMOUNT
2.10#	280.88
T	10.35
TinC	9.03
[illegible]	19.38
GROSS PROFIT 74.24	GP % 19

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500127

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

46651

1 CIO JM 18858 Name C/R
2 CIO JM 18707 Name C/R
3 CIO JM 18858 Name C/R
4 CIO JM 18858 Name C/R

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ-REL.
3-20-75	[illegible]		Buddy-M	509349-SW			339017 SW
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30		Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36900	3/26/75	Weir Cove [illegible]	66ctn	1800#

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless Indicated)

Same
Central Stores Name For
Gate Pass

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (580-25-500) & (1-4085-500) 1/2" Asbestos Rope Thermo Pac 500	450/lbs.	450#	1.67#	751.50	2.10#	-39% R 581.95
2) 3/4" Asbestos Rope Thermo Pac 500 (580-25-750)	375/lbs.	-0-				1551.84
3) 3/8" Asbestos Rope Thermo Pac 500 (P580-25-375)	1200/lbs.	-0-			+2%	2133.78 42.68 2176.46
4) 1" Asbestos Rope Thermo Pac 500 (P580-25-1000)	1200/lbs.	1200#	1.67#	2004.00	2.10#	-39% R
				2755.50	TIN (1) (4)	30.15 80.40
					T.	61.20
						171.75
BO ON 46575						
BO IS 46778						

GROSS PROFIT | G.P. %

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500128

1107 30 Y

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45761

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
3-24-75	BURKE		BUDDY-M	503422 TP	319549-TP

SALES MAN	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	Net 30	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.25.75	36860-A	3.24.75	Weir Cove /MK	2 ctns	202#

C&O NR 17610
Make C/R

SOLD TO

Weirton Steel
Division Of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

W/46658

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Make for gate pass

7

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (11-225-25) Packing No. 225 Ame. Neck Size: 1/4"- One Pound balls (USX Catalog No. 8051/2) to be shipped in one pound balls	200/lbs.	190/lbs.	1.57/lb.	298.30
Please consider above item complete.				

COST	AMOUNT
1.30	247.00
Tin	13.30
T	8.51
	21.81

GROSS PROFIT	G.P. %
29.49	9

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500190

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

44048

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10/4/74	BURKE		AM-M	490493-SWM	318456SWM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	1% 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/31/75	36970	3/21/75	Quinn (Direct)		

AMATEX 17831

SOLD TO
Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)
Same
Central Stores & Whse

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 50-(46-[illegible] 065) Lineal Yds. 95% Asbestos Cloth 36" Wide JM Style C5230, App. 2.40 Lbs. per Sq.Yd. App. .065 Thick	2 Rls	2/Rls 484#	3.65/#	1766.60	3.65/#-10%	1590.94 +1% 15.90 1605.84
					9.	75.20

GROSS PROFIT	GP %
125.66	7%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500130

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

46575

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
3-17-75	Burge		Barry-M	509349 SW	339017-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3.20.75	36823	3.18.75	Weir Cove /AM	63 ctn.	1630#

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Acct. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores mark for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (380-25-500) & (1-4085-50) 1/2" Asbestos Rope Thermo Pac 500	1200/lbs.	750/lbs.	1.67/lb.	1252.50	1.15#	862.5
2) 3/4" Asbestos Rope Thermo Pac 500 (380-25-750)	1200/lbs.	825/lbs.	1.67/lb.	1377.75	2.12# 39%	
3) 3/8" Asbestos Rope Thermo Pac 500 (P380-25-375)	1200/lbs.	-0-				1066.8
4) 1" Asbestos Rope Thermo Pac 500 (P380-25-1000)	1200/lbs.	-0-		2630.25		
						1929.39
					2%	38.59
						1967.98
BO is 46651						37.34
Partial--					Tin T	58.19
						95.53

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 566.74 G.P. % 21

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

OK to print ship
~~825~~ 750#
1-750# stk GC
Bal. c10 JH 18838
Wise C/R

2 825# stk JH
Bal. c10 JH 18707
Wise C/R

3 c10 JH 18707
Wise C/R

4 c10 JH 18838
Wise C/R

500131

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

44326

CIO JM
CHECK W/BUDDY

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
10-24-74	BURKE		BUDDY-M	492837 - SH ENG	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% XX 10TH PROX NET 30	WK DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
5/27/75	56764	5/13/75	Weir Cove WK	11ctns	300#

SOLD TO

ST WEIRTON STEEL CORP
WEIRTON W. VA 26062
ATTN. ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless Indicated)

SAME
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1). (P38-25-100) 1" DIAMETER ASBESTOS TWISTED ROPE, JOHNS MA-VILLE THERMO PAC 1000 (3.37FT XPER LB.)	275/LBS	275#	2.38#	654.50
TAG: STOVE CHIMNEY VALVE PACKING DRAWING 150982 NO. 2 BLAST FURNACE-1975 RELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADINGS FOR THE ATTENTION OF CHIEF EXPEDITER.				

COST	AMOUNT
3.03#	
-39%	508.28
+2%	10.17
	518.45
(.068) TIN	18.70
T.	12.63
	31.33

GROSS PROFIT	G.P. %
104.72	16

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

5001132

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46299

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

SHIP PARTIAL

1 C10 JM 18707
[illegible] C/R (3Hr)
2 300# STK [illegible] JF
[illegible] C10 GC
18720

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
2-26-75	BURKE-R	[illegible] PYLES	GB-P	507-329 SW	339010-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
3/12/75	36696	3/7/75	Weir Cove [illegible]	60ctn	1620#

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P580-25-375) 3/8" Asbestos Rope TP500	1,000/Lbs	500#	1.85#	925.00	2.35#	~~.39%~~ R 716.75
2) GR 1-4085-500 1/2" Asbestos Rope TP500	1,000/Lbs	1000#	1.67#	1670.00	1.15#	
				2595.00		1150.00
						1866.75
					+2%	37.34
					19	04.09
BO in 46480					T/IN	25.09
					T.	57.83
						82.92

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
607.99	23

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500133

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46273

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ. REL.
2-26-75	Burke		Buddy-M	507097 S W Eng			32616-SHEng.
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30		Delivered		X		
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA			NO. PKGS.	TOTAL WEIGHT
2/28/75	36532	2/27/75	Weir Cove			10	# 275

STOCK EC

SOLD TO

Weirton Steel
Division of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Mark for Inmate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) C1-1085-500 1/2" Diameter Asbestos Twisted Rope Jr Thermo Pac 500.	2800 Lin.Ft. 250/Lbs	250#	1.67/#	417.50
Tag: Cooling Plate Packing No. 2 Blast Furnace 1975 Reline				
Notes: Mail all shipping papers and bills of lading for the attention of the Chief Expeditor.				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
1.15#	287.50
2%	-5.75
	293.25
T	11.58
GROSS PROFIT 112.67	G.P. % 26

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500134

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46071

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
2.13.75	Burke	Pyles	Alan-M	505610-SS	336218-SS

Stock JM

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
P	1% 10 days N/30 days	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2/17/75	36557	2/14/75	Weir Cove DH	3	239#

SOLD TO

Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

SHIP TO (Same as "SOLD TO" unless Indicated)

Same. Note: Report to central stores bldg. for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
			1.5c	
1) (P451-12-40) Packing, JM #61, compressed asbestos, Navy grade compressed, 1/8 x 40 x 40 ([illegible])	16/shts.	16/shts	17.65/sht.	282.40
Previous order # [illegible]-SS, 9.25.74				

COST	AMOUNT
	✓
12.07 sht	
	193.12
1%	1.93
	195.05
Tn/	9.50
T	10.35
	19.85

GROSS PROFIT	G.P. %
67.50	23

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PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

F00125

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45610

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
1-17-75	Burke-R		AM-M	502655 SW	329801-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.12.75	36308	2.11.75	UPS DH	1	25#

1 18471
2 18471
Previous

SOLD TO

Weirton Steel
Division of National Steel Corp.
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores Wait for Gate Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) Nozzle Plug, Gaskets, Goetze Single Jacketed ID. 304 Stainless Steel And Asbestos 1-15/16" OD 1-11/16" ID 3/32" Thick (Item 322 on R/M 2416 IA104 Mark "C")	3,600 Ea.	3200ea	15.30¢	489.60	11.92¢ 1200/SU	381.4 12 c
2) Nozzle Gasket, Goetze Single Stainless Steel Jacket 1" OD 3/4" ID 3/32" Thick Stainless Steel And Asbestos (Mark "D")	500/Ea.	500ea	12.24¢	61.20	7.87¢ 1200/SU	39.3 12 oc
				[illegible]		444.7
				550.80	2%	8.9c
						453.6
					Tran	2.00 2.10 4.10

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	GP %
93.01	16

500136

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

46009

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-BY
2-10-75	Burke-R		AH-M	505287 SW	306 267-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
JP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36282	2.10.75	Weir Cove	6 Ctn	315#

STOCK JR

SOLD TO

Weirton Steel
Div. of National Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

W/44322

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
D (958-1-25) Packing, Wick Asbestos, 1/4" JM Thermo Pac No. 1000 (In one pound balls USX 605172)	300/lbs.	300 lbs 300#	2.98#	894.00	2.32	
						696.00
				894.00	2%	13.92
				894.00		709.92
					T/I	24.36
					T	13.26
						37.62

GROSS PROFIT	G.P. %
146.46	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500137

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

44322

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ-REL.
10-24-74	BURKE		BUDDY-M	4 9 2 8 3 6 SH ENG			
SALES TAX	**TERMS**		**F.O.B.**	**CCT**	**PPD**	**COL**	**REQUESTED DELIVERY**
IP	2% 10TH PROX NET 30		DELIVERED		X		
INVOICE DATE	**INVOICE NUMBER**	**DATE SHIPPED**	**SHIPPED VIA**	**NO. PKGS.**			**TOTAL WEIGHT**
2/20/75	56595	2/10/75	Weir Cove NE	6ctns			315#

CIO JM CHECK W/BUDDY

JM#17631

SOLD TO

WEIRTON STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/46009

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE FOR GATE PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P38-25-100) 1" DIA. ASBESTOS TWISTED ROPE JM THERMO PAC No. 1000 (3.37FT PER LB.)	275/LBS	300#	2.38#	714.00	3.03	39%
TAG: STOVE CHIMNEY VALVE PACKING No. 3 BLAST FURNACE—1974 REBUILD						554.49
					2%	11.09
MAIL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.						565.58
					Tin	19.41
					T	13.26
						32.67

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 115.75 | GP% 16

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500138

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45976

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
2.6.75	[illegible]	Pyles	Rep-P	504770-SM Fen	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th [illegible] and 25th	Delivered		X		Immediate, from stock

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
2.11.75	36257	2.07.75	Weir Cove [illegible]	10/ctn	270#

Stock
PG+8

SOLD TO

Weirton Steel Corp.
Weirton, WV 26062
Attn: Accounts Payable

W/45665

SHIP TO (Same as "SOLD TO" unless Indicated)

Same, Note: Report to Central
Stores Whse. for gate pass to
delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (1-4125-50) Asbestos Rope 1/2" Thermopac 500	250# (2400/Ft.)	250# (2400/Ft)	1.67#	417.50
				417.50
				417.50

COST	AMOUNT
1.15#	287.50
2%	5.75
	293.25
T	11.67
GROSS PROFIT 112.58	GP % 26

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500139

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

44637

SHIP DIRECT/PP.

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER				REQ-REL
11-12-74	BURKE		BUDDY-M	495207 TPM				
SALES TAX	TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY	
IP	NET 30		SHIPPING POINT	X	X		\	
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA				NO. PKGS.	TOTAL WEIGHT
2/10/75	56246	2/7/75	Lightning (direct)				1crate	290#

HUNTER SALES
18700
SEND LABELS &
PACKING LIST
& BILL OF LAD.

SOLD TO

WEIRTON STEEL
WEIRTON W. VA. 26062
ATN: ACCTS. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
CENTRAL STORES WHSE/

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) ASBESTOS 15" WIDE x 1/2" THICK x 54" LG.	24/EA.	24/ea	13.00/ea	312.00

COST	AMOUNT
8.75/ea net	210.00
No terms on inv.	
GROSS PROFIT	G.P. %
102.00	32%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500140

PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45567

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

1 STOCK
2 STOCK PG
3rd Stock

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-15-75	Burke	Pyles	Buddy-M	502093 SW	33316-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1/17/75	35868	1/16/75	Weir Cove	MX	191/ctn	5000#

SOLD TO

MAIL: Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores for gate pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) (P580-25R-375) 3/8" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.85#	2220.00	2.35# 39%	1720.2
2) (1-4105-500) 1/2" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.67#	2004.00	NO TID 1.15#	1380.0
3) (P580-25-750) 3/4" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.67#	2004.00	2.12# 39%	1557.8
4) (P580-25-1000) 1" Asbestos Rope T-P 500	1200 Lbs.	1200#	1.67#	2004.00	2.12# 39%	1551.8
				8232.00		6203.8
					2%	124.10
						6307.9
					Trk	168.84
					T	14.50
						283.34

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT	G.P. %
1620.70	19

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500141

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

45489

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER				REQ.-REL.
1-9-75	Burke-R	Pyles	GB-P	501-339-SW-ENG				
SALES TAX	**TERMS**		**F.O.B.**	**CCT**	**PPD**	**COL**	**REQUESTED DELIVERY**	
IP	2% 10th Prox Net 30		Delivered		X		BY 1/24/75	
INVOICE DATE	**INVOICE NUMBER**	**DATE SHIPPED**	**SHIPPED VIA**				**NO. PKGS.**	**TOTAL WEIGHT**
1/15/75	35825	1/13/75	Weir Cove			NH	10/ctns	260#

STOCK

Pgh. Gage

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.

w/45517
45499

SHIP TO (Same as "SOLD TO" unless indicated)

Same
Central Stores
Tag: #3 Blast Furnace
1974 Weirfield
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D 0-4085-500 Asbestos Rope 1/2" Thermopac 500	2000/ft. 250 lbs.	250#	1.67#	417.50

COST	AMOUNT
1.15#	
	287.50
D%	5.75
	293.25
T	9.28
GROSS PROFIT	**G.P. %**
114.97	27

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500142

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

45517

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
1-13-75	Burke	Pyles	Buddy-P	499162 SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/13/75	35823	1/13/75	Weir Cove MX	17/ctns	460#

CO JN 1975
STOCK

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Accts. Pay.
(Division Of National Steel Corp)

w/45499
45489

SHIP TO (Same as "SOLD TO" unless indicated)

Note: Report to Central Stores Warehouse for gate pass for entry to Brown's Island delivery site Weirton
Weirton W. Va. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) (P580-25-3750) JM T-P 500 Asb. Rope 3/8"	425/Lbs.	425#	1.85#	786.25
10 OR 45242				

COST	AMOUNT
2.35	# .397
	609.24
	12.18
	621.42
Tiw	21.32
T.	16.42
	37.74

GROSS PROFIT	G.P. %
127.09	.16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500143

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

41469

16606

AMATEX CORP

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
4/23/74	BURKE	PYLES	BUDDY M	4 7 0 4 6 2 SW	302219-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
TP	2% 10TH PROX N/30TH	DELIVERED		X		AT ONCE

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/20/75	35893	1/10/75	Quinn Frt. Lines (direct)		

SHIP DIRECT & PREPAID

SOLD TO
WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS ROPE, 50 POUND COILS AMERICAN No.AAA 3/4" ROUND BRAIDED	6/EA	6/ea	3.50/#	
ASBESTOS ROPE, 50 POUND COILS AMERICAN No.AAA 1" ROUND BRAIDED	3/EA	3/ea	3.50/#	
		(505# x 3.50 =		1769.25
		505# Total Weight		

COST	AMOUNT
505# x 3.50#	
-10%	1592.33
+2%	31.85
	1624.18

No taxes on [illegible]

GROSS PROFIT	GP %
145.07	8%

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500144

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

45315

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ.-REL.
12-31-74	Burke	Pulea	Buddy-M	48807 SW	314150-SW

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2% 10th Prox Net 30	Delivered		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1/10/75	35761	1/8/75	Weir Cove MH	10/ctns	520#

CID JH 17050
OR 10/28
MARK U.R.
BAL. 1 13631

SOLD TO

Weirton Steel Corp
Weirton W. Va. 26062
Attn. Acts. Pay.

w/45322
45242

SHIP TO (Same as "SOLD TO" unless indicated)

Note: Report to Central Stores Whse. for gate pass for entry to delivery site

Same ship to:

Jm

2

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/8" Asbestos Rope ~~XXXXXXX~~ (P58-25-37) (P380-25-375) TP-500	500/lbs.	500#	1.85#	925.00
30 OR 45026				

COST	AMOUNT
2.35/#	
-39%	
	716.75
+2%	14.34
	731.09
Tin	25.09
	12.91
T.	38.00
GROSS PROFIT	GP %
155.91	16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500TAC

Rubber & Plastic PRODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

45242

1 C10 JM 18319
2 C10 JM 18319
3 C10 PGH GAGE 18529

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL.
12-19-74	BURKE	PYLES	BUDDY-P	499162SW	

SALES TAX	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	2 % 10TH PROX NET 30	DELIVERED		X		

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
1.10.75	45759	1.8.75	Weir Cove MH	66/ctns	2300#

SOLD TO

WEIRTON STEEL CORP
DIVISION OF NATIONAL STEEL CORP
WEIRTON W. VA. 26062
ATTN. ACCTS. PAY.

w/45315
45322

SHIP TO (Same as "SOLD TO" unless indicated)

(NOTE: REPORT TO CENTRAL STORES HERE FOR GATE PASS FOR ENTRY TO DELIVERY SITE
WIERTON W. VA.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
1) 1/4" SIZE JM T-P 500 ASB ROPE	600/LBS	600/#	1.67#	1002.00	2.12#	-39% 775.9
2) (P580-25-375) 3/8" SIZE JM T-P 500 ASB. ROPE	1000/LBS	575#	1.85#	1063.75	2.35#	-39% 824.
3) 1/2" SIZE JM T-P 500 ASB. ROPE	1000/LBS	1000#	1.67#	1670.00	1.15#	net
				3735.75		1150.00
					2750.18	
					+/55.00	
					2805.18	56.01
					TIN T.	57.67
BO in 45517					GROSS PROFIT	113.68 GP

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500147

816,89/21

Rubber & Plastic PRODUCTS

WRIGHT COMPANY OF PITTSBURGH

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15205

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
8/13/74	BURKE	PYLES	BUDDY H	4 8 3 6 8 9 S W	312667-SW

SALES #	TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
IP	NET 30	DELIVERED		X		ASAP

INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
1.8.75	35922	1.2.75	UPS	DC	2	73#

KASMARN

27455

SOLD TO

WEIRTON STEEL CORP.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)

SAME
NOTE: REPORT TO CENTRAL STORES WHSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHNS-MANVILLE NO. 116 KEARSERGE (WSX465856)	300/EA	300/ea	0.87/ea	261.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
.65ea	19500
T/n	8.51
	5.08
	13.59

GROSS PROFIT	GP %
52.41	20

NOTE ▶ NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ACCOUNTS RECEIVABLE COPY

500148

Coke Plant Batteries			6-28-66	Batteries W C Wiggins	2-3190	22336-SW
C.C.O. 1160	C.C.C. 1160	P.C.&E 3120	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REC'D DATE 6-13-66

PURCHASE ORDER

Form 44 Rev. 11/65

ORDER NUMBER 95167-SW

DATE June 29, 1966

Weirton Steel Company

DIVISION OF NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL COMPANY DIV

- [ ] WEIRTON, W. VA. (NOTE: RAIL SHIPM ONLY. SEE PARAGRAPH 4, "GENERA INSTRUCTIONS" ON REVERSE.)
- [x] CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.
- [ ]

2.

F B Wright Company
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	SHIPPED FROM	VIA	TERMS
7/8/66	Destination			2% - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	NET UNIT PRICE (INCL. DISC.)	TOTAL PRI
1	3	Ea.	Asbestos Paper 50 pound roll 36" wide 1/16" thickness (P-45-061)	$20.55/C. Wt.	
2	1 R	Ea.	Roll (50 lenear yards) 95% asbestos cloth style T-5333 36" wide (W.E. 6912) (Approx. 165 pounds per rl.) 194#	2.94/lb.	
3	2	Ea.	Asbestos Rope, 50 pound coils No. 857 3/4" round braided 95#	4.06/lb.	
			Shipment promised Item 1 from stock, Items 2 and 3 in one to two weeks after receipt of order.		

COMPLETED

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
fm R G Pyles BUYER		

TERMS, INSTRUCTIONS AND CONDITIONS — ORDER IS SUBJECT TO TERMS, INSTRUCTIONS AND CONDITIONS ON REVERSE SIDE.

SPECIAL INSTRUCTIONS (APPLY ONLY IF CHECKED)

- [ ] SEND FIVE (5) ADDITIONAL COPIES OF SHIPPING NOTICES TO PURCHASING DEPARTMENT, ATTENTION: CHIEF EXPEDITER.
- [ ] FINAL DRAWINGS MUST BE SUBMITTED TO CHIEF ENGINEER, WEIRTON STEEL COMPANY DIVISION, FOR APPROVAL BEFORE PROCEEDING WITH FABRICATION, AI PROCUREMENT, INSTALLATION OR CONSTRUCTION AS SPECIFIED, WITH COPY OF LETTER OF TRANSMITTAL TO: PURCHASING DEPARTMENT, ATTENTION: CHIEF EX
- [x] THE ABOVE-SIGNED CERTIFIES THAT IT IS ENGAGED IN THE STATES OF WEST VIRGINIA AND OHIO IN THE BUSINESS OF MANUFACTURING, AND THAT THE PURCH UNDER THIS PURCHASE ORDER WILL BE USED DIRECTLY IN SUCH BUSINESS AND IS EXEMPT FROM CONSUMER SALES AND USE TAX.
- [ ] ATTACHED RIDER COVERING WORKING CONDITIONS, ETC. APPLIES AND IS CONSIDERED TO BE PART OF THIS ORDER.

WRT 000028

PURCHASING COPY

7/30/66 A	570.36	A87269
8/5/66 B	385.70	A88395
8/18/66 C	26.41	A89530

WRT 000029

TM - Cont. Anneal			4/13/68		2-3190	
C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
3020	3272	3120				3/13/68

PURCHASE ORDER

F. 44 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
89455-TPM	190276-TPM
	DATE 4/30/68

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

561-2235

F B Wright Company of Pittsburgh
811 Wenzall Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.

☐

2.

CODE 70065

REFER TO: YOUR PROPOSAL dated April 17, 1968

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	UPS	2% - 10th prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	12	ea.	Asbestos - 13" wide x 1/2" thick x 54" long.		$11.90 ea.
			Shipment promised in one to two weeks after receipt of order.		

COMPLETED

lc

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
	5.28.68				142.50	A19537

WRT 000030

TM Continuous Anneal	7/3/68	TPM Cont. Anneal G Vanniere		2-3190	

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
3020	3270	6990				6/3/68

PURCHASE ORDER

44 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
95893-TPM	198127 TPM
	DATE 6/21/68

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.

☐

2.

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED

CODE 70065

REFER TO: YOUR PROPOSAL dated 6/20/68

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
7/3/68	Destination	Truck	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
	12	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$11.90 each
			Previous Order No. 190276-TPM dated April 30, 1968.		
			Shipment promised in two to three weeks after receipt of order.		

COMPLETED

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
	5/28/68				142.80	A37015

WRT000031

SW Welding Shop			SW Welding Shop V Wycoff		2-3190	
C.C.O. 8160	C.C.C. 8160	P.C.&E. 3120	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 11/11/68

PURCHASE ORDER

FOI 1 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
109355-SWM	218300 SWM
	DATE 12/4/68

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.

☐

2.

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL dated November 22, 1968

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
12/13/68	Destination		1% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	5		100 ft. rolls - Tape 3" wide x 1/16" thick, Commercial Grade 0 asbestos approximately eight pounds per roll (100' per roll) Delivery promised from stock.		$9.98/roll

COMPLETED

bg

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
J K Carter BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
	12.16.68				49.90	A57625

WRT 000032

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT – SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM Continuous Anneal	7/20/69	TPM Cont. Anneal – G Vanniere	2-3190	

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
3020	3270	6990				6/20/69

PURCHASE ORDER

FORM 44 REV. 9/67

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
131280-TPM	244099 TPM

DATE 7/3/69

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMEN ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☐ CENTRAL STORES WAREHOUSE HALF MOON INDUSTRIAL AREA WEIRTON, W. VA.

☒ Weirton, W. Va. (Note: Repo to Central Stores Whse. for gate pass for entry to delivery site)

2.

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

70065

REFER TO: YOUR PROPOSAL dated July 2, 1969

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
7/20/69	Weirton, W. Va.	Weir-Cove	2% – 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long.		$12.50 each
			Previous order No. 198127-TPM dated June 21, 1968.		
			Shipment promised in four to eight weeks after receipt of order.		
			Vendor is instructed to delete all transportation charges from purchase prices of the items covered by this order and show same as separate item or items on his invoices.		

COMPLETED

bg

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
	7 24 9				300.00	A97219

WRT000033

BOP Continuous Caster			4/5/71	T A Thompson - BOP	2-3190	
C.C.O. 1711	C.C.C. 1765	P.C.& E. 6399	INVENTORY CODE	APPR. OR JOB NO	W.O. NUMBER	REQ'N DATE 3/25/71

PURCHASING COPY

PURCHASE ORDER

F 44 REV. 7/70

WEIRTON STEEL

Weirton Steel Division

NATIONAL STEEL CORPORATION

Steel

Weirton, West Virginia 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	326709 SW
REQ'N NO. 189210-SW	DATE 4/1/71

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY, SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐

2.

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

70065

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
4/5/71	Destination		2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	8 ✓	Rolls	1/4" asbestos rope (1# rolls) 3/16" Aspra John Crane 4/21/71 LGP Shipment promised at once from factory stock. The above confirms telephone order given to your Mr. McHenry under date of April 1, 1971. CONFIRMING Do not duplicate. Previous order No. 312043-SW of December 9, 1970. COMPLETED		$2.29/LB 2.26 LL LGP ✓

pcm

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R C PYLES BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
☐		4-30-7				15.28	A17551
☐							
☒							
☐							

WRT 000034

BOP Continuous Caster			5/3/71	T A Thompson-BOP	2-3190	
E.C.O.	C.C.C.	P.C.&L	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REQ'N DATE
1711	1765	6399				4/23/71

PURCHASING COPY

PURCHASE ORDER

M 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	332817 SW
REQ'N NO. 189285-SW	DATE 5/12/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMEN ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐

2.

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL of 5/11/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, W. Va.		2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	412 (400)	Lb.	1" Asbestos Rope		$1.46/Lb.
	1000	"	3/8" Asbestos Rope		1.63/Lb.
			Previous order No. 326709-SW dated April 1, 1971.		
			Delivery promised at once from stock after receipt of order.		

COMPLETED

ms

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
☐	21851	5/25/71				2231.52	A24371
☐							
☒							
☐							

WRT 000035

BOP Con Caster			7/1/71	Station No. 2 T A Thompson	BOP PAP	2-3190	
C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB N		W.O. NUMBER	REQ'N DATE
1711	1765	6399					6/16/71

PURCHASING COPY

PURCHASE ORDER

44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 337283 SW

REQ'N NO.	DATE
196386-SW	6/24/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Steel

Weirton, West Virginia 26062

ENTERED

PRICE CHECKED ......
ORDER CARDED ......
VENDOR CARDED ......

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

CODE 70065

REFER TO: YOUR PROPOSAL of 6/23/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
7/1/71	Destination		2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400	lbs.	3/4" Asbestos Rope		$1.46/lb.
2	(400) 416	lbs.	3/8" Asbestos Rope		1.63/lb.
			Previous order No. 332617-SW dated May 12, 1971.		
			Delivery promised at once from Pittsburgh stock after receipt of order.		

COMPLETED

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
☐	21657	6/29/71				1258.20	A25675
☐							
☒							
☐							

WRT 000036

				Station No. 2		
BOP Continuous Caster			9/7/71	T A Thorpson	2-3190	
C.C.O.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REQ'N DATE
1711	1765	6399				8/27/71

PURCHASING COPY

PURCHASE ORDER

44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	346159SW
REQ'N NO. 200232-SW	DATE 9/8/71

WEIRTON STEEL

Weirton Steel Division

NATIONAL STEEL CORPORATION

Steel

Weirton, West Virginia 26062

ENTERED
PRICE CARDS CD
ORDER CARDS
VENDOR CARDS

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

CODE 70065

REFER TO: YOUR PROPOSAL of 9/3/71

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENT ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At once	Destination		2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	400	Lbs.	3/4" Asbestos Rope 400#		$1.46/pound
2	400	Lbs.	1/2" Asbestos Rope 400		1.46/pound
	400	Lbs.	3/8" Asbestos Rope 400		1.63/pound
4	600	Lbs.	1/4" Asbestos Rope 600		1.84/pound
			Shipment promised at once from Pittsburgh stock.		
			Previous order No. 337283-SW dated June 24, 1971.		

COMPLETED

cll

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
☐	022562	9-20-71				2924.00	A14400
☐							
☒							
☐							

WRT 000037

BOP Continuous Caster	10/30/71	T A Thompson	BOP	2-3190	
C.C.O. 1711	C.C.C. 1765	P.C.& E. 6399	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER	REQ'N DATE 10/20/71

PURCHASING COPY

PURCHASE ORDER

144 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 351510 SW

REQ'N NO.	DATE
207376-SW	10/29/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

CODE 70065

ENTERED
PRICE CHECKED
ORDER DATED
VENDOR CODES

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMENTS ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.

☐

2.

REFER TO: YOUR PROPOSAL dated 10/27/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination		2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	900	Lbs.	1/4" Asbestos Rope		$1.84/Lb.
			Previous Order No. 346159-SW dated September 8, 1971.		
			Shipment promised at once from Pittsburgh Stock after receipt of order.		

COMPLETED

jec

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO
						352675

WRT 000038

BOP Continuous Caster			2/7/72	Station No. 2 BOP T A Thompson BOP	2-3190	
C.C.O. 1711	C.C.C. 1765	P.C.&E. 6399	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 1/20/72

PURCHASE ORDER

FORM REV. 7/70

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	361768SW
REQ'N NO. 216076-SW	DATE 1/27/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

ENTERED
PAGE CARDS
ORDER CARDS
VENDOR CARDS

70065

REFER TO: YOUR PROPOSAL of 1/26/72

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
2/7/72	Weirton, W. Va.		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	400	Lb.	1/4" Asbestos Rope		$1.84/poun
2	800	Lb.	3/8" Asbestos Rope		1.63/poun
3	400	Lb.	1/2" Asbestos Rope		1.46/poun
4	800	Lb.	3/4" Asbestos Rope		1.46/poun
			Previous order No. 351510-SW dated October 29, 1971.		
			Shipment promised at once from Pittsburgh stock.		

COMPLETED

mr

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
624073	2-10-72				3792.00	169741

WRT 000039

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT - SEND REC. SHT. TO	CHARGE	STORES AREA
TM - Continuous Anneal	4/24/72	TPM Cont. Anneal G Vanniere	2-3190	

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DAT
3020	3270	3120				3/24/72

PURCHASING COPY

PURCHASE ORDER

FORM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	37409
REQ'N NO. 222350-TPM	DATE 5/4/

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SH ONLY. SEE PARAGRAPH 4, "GENE INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE. REPORT T CENTRAL STORES WHSE. FOR GAT FOR ENTRY TO DELIVERY SITE.)

☐

2.

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

923-2177

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL dated 4/12/72

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Pittsburgh, Pa.		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRIC
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00
			Delivery promised in two to three weeks after receipt of order.		
			Previous order No. 198127-TPM dated June 21, 1968.		

COMPLETE

hh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
☐	025492	5-31-72				312.00	A91139
☐							
☐							
☐							

WRT 000040

BOP Continuous Caster | 5/3/72 | T A Thompson BOP - | 2-3190

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
1711	1765	6399				4/25/72

PURCHASE ORDER

M 44 REV. 10/71

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 375471

REQ'N NO. 229189-SW DATE 5/4/7

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIP ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE FOR ENTRY TO DELIVERY SITE.)

☐

2.

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

ENTERED
PRICE CARDS W
ORDER CARDS
VENDOR CARDS

CODE 70065

REFER TO: YOUR PROPOSAL dated May 2, 1972

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400 A	Lb.	1/4" Asbestos Rope		$ 1.84
2	800	"	3/8" Asbestos Rope		1.63
3	400 A	"	1/2" Asbestos Rope		1.46
4	800 A	"	3/4" Asbestos Rope		1.46

Delivery promised at once from stock after receipt of order.

Previous Order No. 361768-SW dated January 27, 1972.

2
A=300#
B-500#

COMPLETED

jep

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
025235	5-12-72	A			2977.00	[illegible]
[illegible]	5/31/72	B			315.00	AS0465

WRT000042

BOP Continuous Caster			10/4/72	Station No. 2 T A Thompson	Bur BOP	2-3190
C C C 1711	C C C 1765	F C S L 6399	INVENTORY CODE	APPR OR JOB N.	W.O. NUMBER	REQ'N. DAT 8/29/

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	391237 SW
REQ'N. NO. 239448-SW	DATE 9/1/

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

ENTERED

SHIP TO

1. WEIRTON STEEL DIVISION

- [ ] RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UND 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WE W. VA. UNLOADING LOCATION AND SPOTTING I CTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

2.

CODE 70065

REFER TO YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
10/4/72	Weirton, W. Va.	Best Way	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	600	Lb.	1/4" Asbestos Rope		$1.84/
2	600	Lb.	3/8" Asbestos Rope		1.63/
3	600	Lb.	1/2" Asbestos Rope		1.46/
4	600	Lb.	3/4" Asbestos Rope		1.46/

Shipment promised as required.

The above confirms our 'phone order given to your Mr. John McHenry under date of September 1, 1972.

- CONFIRMING -

Do not duplicate.

Previous Order No. 375471-SW dated May 4, 1972.

COMPLETED

cp

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSF. EXPENSE	TOTAL AMOUNT	REGIST
[illegible]	[illegible]				2754.00	13335

WRT 000043

FOR DEPARTMENT	DATE REQ'D	UNLOAD AT — SEND REC. SHT. TO	CHARGE	STORES AREA
TM #2 Cont. Anneal	11/30/72	TPM Cont. Annea G Vanniere	2-3190	

C.C.O.	C.C.C.	P.C. & E	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3272	3120				10/30/7

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 402590 TPM

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

REQ'N. NO. 249588-TPM

DATE 11/14/

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDE 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WEI W. VA. UNLOADING LOCATION AND SPOTTING IN CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

ENTERED
PRICE CARDS
ORDER CARDS
VENDOR CARDS

2.

CODE 70065

REFER TO: YOUR PROPOSAL dated 11/10/72

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
11/30/72	Pittsburgh, Pa.	Best Way	2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 E
			Previous Order No. 374093-TPM dated May 4, 1972.		
			Shipment promised in two weeks after receipt of order.		

COMPLETED

jec

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
☐	27991	12/22/72				312.00	A30915
☐							
☒							
☐							

WRT 000044

BOP Continuous Caster			3/5/73	Station No. 2 T A Thompson	Bur Pmp	2-3190
C.C.D. 1711	C.C.C. 1765	F.C. & E. 6399	INVENTORY CODE	APPR. OR JOB NO	W.O. NUMBER	REQ'N. DATE 2/21/73

PURCHASE ORDER FORM 44 REV. 6-72

PURCHASING COPY
ENTERED
MATERIAL CARDS
VENDOR CARDS

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. **416310 SW**

REQ'N. NO. 257511-SW

DATE 2/22/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

2

CODE 70065

REFER TO YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
3/5/73	Weirton, W. Va.	Best Way	2% - 10th Prox

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	600	Lb.	1/4" Asbestos Rope		$2.13/lb.
2	600	Lb.	3/8" Asbestos Rope		1.79/lb.
3	600	Lb.	1/2" Asbestos Rope		1.61/lb.
4	500	Lb.	3/4" Asbestos Rope		1.61/lb.
5	500	Lb.	1-1/4" Asbestos Rope		1.61/lb.

COMPLETED

Shipment promised from stock.

The above confirms 'phone order given to your Mr. John McHenry under date of February 22, 1973.

- CONFIRMING -

Do not duplicate.

Previous Order No. 407935-SW dated December 28, 1972.

cp

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
[illegible]	[illegible]				[illegible]	A44584

WRT000045

BCP Continuous Caster			8/1/73	T A Thompson	BCP	2-3190
C.C.O. 1711	C.C.C. 1765	F.C.S.L. 6399	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REC. DATE 7/20/73

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY

ENTERED

MATERIAL CARDS ... 75

VENDOR CARDS ... 75

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 435084 SW

REQ'N. NO. 272653-SW

DATE 7/31/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO: YOUR PROPOSAL dated 7/27/73

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, W. Va.	Best Way	2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	600	Lb.	1/4" Asbestos Rope		$2.21/Lb.
2	600	"	3/8" do		1.93/Lb.
3	600	"	1/2" do		1.77/Lb.
4	200	"	3/4" do		1.77/Lb.
			Immediate shipment promised from stock after receipt of order.		
			Previous order No. 416310-SW dated 2/22/73.		

1 P=300# B=150#

2 P=420# B=180#

3 P=200# B=[illegible]#

CONFIRMED

hh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R. G Fyles BUYER		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
☐	[illegible]	8-?-73	4			2290.00	~~A73309~~
☐	[illegible]	[illegible]	0			1079.00	A77332
☒							
☐							

WRT 000046

S. W. Coke Plant Batteries | 8/29/73 | Coke Plant Batteries W C Wiggins | 2-3190

C.C.D.	C.C.C.	F.C.S	INVENTORY CODE	APPR. OR JOB No.	W.O. NUMBER	REQ'N DATE
1160	1160	6990				8/9/73

PURCHASE ORDER FORM 44 REV. 6-72

PURCHASING COPY

ENTERED
MATERIAL CARDS
VENDOR CARDS

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.

438601SW

REQ'N. NO. 273040-SW

DATE 8/21/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO YOUR PROPOSAL of August 16, 1973

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
August 29, 1973	Weirton, W. Va.	Weir Cove	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	8	Ea.	Rolls (50 Linear Yards) 95% Asbestos Cloth Grade AAA, Style 36P - 10, 36" wide (W.E. 6912)		$2.63/lb.
			Previous order No. 414490-SW dated February 5, 1973.		
			Shipment promised in approximately five to six weeks after receipt of order.		

pab

ADDRESS COMMUNICATIONS TO R G Pyles BUYER | PURCHASING AGENT | VICE PRESIDENT

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
33147	12-31-73				2330.18	A 3958

WRT 000047

Coke Plant Mech Browns Island Asbestos Cloth	8/27/73	C. Mech Browns Island F W Easther	2-3190	

C.C.C	C.C.C	F.C.E.L	INVENTORY CODE	APPR. OR JOB N.	W.O. NUMBER	REQ'N. DATE
1021	1265	6990				8/16/73

PURCHASE ORDER

FORM 34 REV. 6 72

PURCHASING COPY

ENTERED
MATERIAL CARDS
VENDOR CARDS

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 440169 SMM

REQ'N. NO. 275245-SWM

DATE 9/5/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2

CODE 70065

REFER TO. YOUR PROPOSAL of 8/31/73

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, West Va.	Weir-Cove	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	50	Yds.	Linear, 95% Asbestos Cloth, Grade AAA Style 36P - 10 1/8" x 36" wide (WE 6912) 50 1/3 yds 205 # Delivery promised in approximately 5 to 6 weeks.		~~$3.05/lb.~~

pam

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G FYLES BUYER		

INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
33550	1-16-74				625.35	~~A 5961~~

WRT 000048

FOR DEPARTMENT	DATE REC'D.	UNLOAD AT — SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	SAP	TPM Cont. Anr 1 G Yanniera	2-3190	

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				9/26/73

FORM 44 REV. 1-73

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASE ORDER

445562 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
10/11/73	283202-TPM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70065

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [X] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

REFER TO: YOUR PROPOSAL → of 10/9/73

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP	2-3 weeks	S/P	Best Way	2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 Ea
			Previous Order No. 402590-TPM dated November 14, 1972.		

COMPLETED

jec

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	AMOUNT: TRANSP. EXPENSE	AMOUNT: TOTAL AMOUNT	REGISTER NO
1. [ ]	33148	12-31-73				312.00	~~A 365~~
2. [ ]							
3. [ ]							
4. [X]							
5. [ ]							

WRT 000049

C.C.D.	C.C.C.	P.C. AN	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1711	1765	6397				12/4/73

FORM 64 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASING COPY

ENTERED	
Material Cards	8
Vendor Cards	

PURCHASE ORDER

454761 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/18/73	290699-SW

TO

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70065

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[X] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

REFER TO: YOUR PROPOSAL → dated 12/11/73

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once		Weirton, W. Va.	Truck	2% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	100 A	Lb.	1/4" Asbestos Rope		$2.21/Lb.
2	200 A	"	3/8" do		1.98/Lb.
3	400 B	"	1/2" do		1.77/Lb.
4	200 A	"	3/4" do		1.77/Lb.
			Shipment promised at once from Pittsburgh Stock after receipt of order.		
			Previous order No. 435084-SW dated July 31, 1973.		

3
A = 100#
B = 300#

hh

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. [ ]	33623	12-29-73	A			1148.00	A 2309
2. [ ]	33353	1-18-74	B			531.00	A 6571
3. [ ]							
4. [X]							
5. [ ]							

WRT 000050

FOR DEPARTMENT	DATE REC'D.	UNLOAD AT — SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	12/30/73	TPM Cont. Anneal G Vanniere	2-3190	

C.C.O.	C.C.C.	F.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				11/30/73

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

455498 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/19/73	289964-TPM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70065

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

REFER TO: YOUR PROPOSAL → of 12/17/73

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
12/30/73		Shipping Point	Truck	2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 ea.
			Shipment promised in approximately two to three weeks after receipt of order.		
			Previous order No. 445562-TPM dated October 11, 1973.		

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	AMOUNT: TRANSP. EXPENSE	AMOUNT: TOTAL AMOUNT	REGISTER NO.
1. [ ]	53947	1/31/74				[illegible]	A 9039
2. [ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRT000051

BOP Continuous Caster — 1/15/74 T A Thompson BOP 2-5190

C.C.O.	C.C.C.	P.C. AT	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1711	1765	3120				12/28/73

FORM 84 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	W
Vendor Cards	C

PURCHASE ORDER

458737 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
1/14/74	290673-SW

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70065

REFER TO: YOUR PROPOSAL → of 1/10/74

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	Pittsburgh Stk.	Weirton, W Va	Weir-Cove	2% - 10th and 25th

ITEM	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	100	Lb.	1/4" Asbestos Rope		$ 2.21/lb.
2	200	"	3/8" Asbestos Rope		1.98/lb.
3	400	"	1/2" Asbestos Rope		1.77/lb.
4	200	"	3/4" Asbestos Rope		1.77/lb.
			Previous Order No. 454761-SW dated December 18, 1973.		

jap

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Lyles		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. [ ]	33913	2-15-74				1679.00	A10979
[ ]							
3. [ ]							
4. [x]							

WRT 000052

C.C.D.	C.C.D.	INC. AMP E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	69				2/8/7

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. VA 26062

PURCHASING COPY

ENTERED	
Material Cards	8 1
Vendor Cards	

PURCHASE ORDER

464828 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 2/26/74 REQUISITION NO. 295132-SW

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

REFER TO: YOUR PROPOSAL → Dated 2/22/74

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	approximately eight to ten weeks	Weirton, W. Va.	Weir Cove	1% - 10th & 25th

ITEM	QUANTITY	UNIT	DESCRIPTION	INTERNAL CODING	PRICE
1	8	Ea.	Rolls (50 Linear Yards) 94% Asbestos Cloth Grade AAA Style 36P - 10, 36" wide W.E. 6912		$2.76
			Previous Order No. 438601-SW dated August 21, 1973.		

jam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Fyles -		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1. [ ]							A2015
[ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRT000053

C.E.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1711	1765	6				4/24/

FORM 44 REV. 7-72

Weirton Steel
Division of
National Steel Corporation
Weirton W Va 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

473473SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE: 5/14/74
REQUISITION NO.: 303858-SW

TO
F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDE 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WEI W. VA. UNLOADING LOCATION AND SPOTTING IN TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

REFER TO: YOUR PROPOSAL → of 5/14/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	stock	Weirton, West Va.	Best Way	2% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
					Per Lb.
1	200	Lb.	1/4" Asbestos Rope		$2.53
2	400	"	3/8" do		2.16
3	600	"	1/2" do		1.92
4	400	"	3/4" do		1.92

Previous order No. 468936-SW of 4/8/74.

3
B-75

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

pam

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1. ☐	[illegible]	[illegible]	A			[illegible]	A3658
☐	[illegible]	[illegible]	[illegible]			[illegible]	A3655
3. ☐	3172	[illegible]	[illegible]			[illegible]	A3[illegible]
4. ☒							
5. ☐							

WRT 000054

FOR DEPARTMENT	DATE REC'D.	SEND REC. SHT. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	9/7/74	TPM Cont. Anneal G Vanniare	2-3190	

C.C.O.	C.C.C.	P.C. ... S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				8/7/74

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
485752 TPM
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 8/21/74 REQUISITION NO. 315310-TPM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

REFER TO: YOUR PROPOSAL → of 8/20/74

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
9/7/74	1 week to 10 days	sp	truck	1% - 10th and 2!

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00 (
			Previous order No. 455498-TPM of 12/19/73.		

COMPLETED

pam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER N
1. [ ]	34259	9-26-74				312.00	A59596
2. [ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRT 000055

BOP Mechanical			Phone In	B Leonard - BOP		2-3190	
C.C.O.	C.C.C.	P.C. ANI	INVENTORY CODE	APPR. OR JOB NO.		W.O. NUMBER	REQ'N. DATE
1056	1730	3120					10/16/74

FORM 44 REV. 7-72

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
491398 SWM
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 10/17/74
REQUISITION NO. 327501-SWM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

REFER TO: YOUR PROPOSAL →

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	Stock	Destination	Best Way	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	2	rolls	Cloth, Asbestos - (50 yds/roll) Comm. Grade, 400 degrees, 1/16" x 40" wide, No. P-461-06-8250 100 yds		$1.92/lb
			The above confirms telephone order given to your Mr. Allen McCartney under date of October 16, 1974.		
			- CONFIRMING -		
			Do not duplicate		

COMPLETED

pk

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1. [ ]	34666	10 25				512.64	A6645
2. [ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRT 000056

FOR DEPARTMENT	DATE REQ'D.	UNLOAD AT — SEND REC. RPT. TO	CHARGE	STORES AREA CODE
TM - Cont. Anneal	11/7/74	TPM Cont. Anneal	Vanniere 2-3190	

C.C.D.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				10/7/7

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

PURCHASING COPY

ENTERED

Material Cards

Vendor Cards

PURCHASE ORDER

495207 TPM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

DATE 11/7/74

REQUISITION NO. 320482-TPM

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDE 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WEI W. VA. UNLOADING LOCATION AND SPOTTING IN TIONS WILL BE ISSUED UPON ARRIVAL.

[x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

REFER TO: YOUR PROPOSAL → of 10/29/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
at once	1 week to 10 days	destination	truck	net 30 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long		$13.00
			Previousorder No. 485752-TPM of 8/2/74.		
			COMPLETED		
	pmm				

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1. [ ]	36946	2-10-75				312.00	A8881
2. [ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRP00057

C.E.O.	C.E.C.	P.C. AND M.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3120				11-10-75

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton W Va 26062

ENTERED	
Material Cards	W
Vendor Cards	X

PURCHASE ORDER

531425 TBM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12-5-75	357624 TRM

TO

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70067

REFER TO: YOUR PROPOSAL → of 12/3/75

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
12/10/75	3 - 4 Weeks	Shipping Point	Weir Cove	1% - 10 Days

ITEM	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24 ✓	Ea.	Asbestos - 13" wide x 1/2" thick x 54" long		$15.75 ea. ✓
			Previous order No. 495207-TPM of 11/7/74		

1g

PROMPT ACKNOWLEDGEMENT ... ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. ☐		12-31-75			14.18	392.18	A47926
☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000058

C.C.D.	C.C.C.	P.C. AN	INVENTORY CODE	APPN OR JOB NO.	W.O. NUMBER	REQ'N. DATE
S W Coke Plant Batteries			SAP	R C Wiggins	2-3190	
1160	1160	3126				8/4/76

FORM 64 REV. 7-73

PURCHASING COPY

ENTERED	
Material Cards	P
Vendor Cards	P

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER

550022 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES AND CORRESPONDENCES.

DATE	REQUISITION NO.
8/9/76	383662-SW

TO

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70066

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

REFER TO: YOUR PROPOSAL →

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP		Destination	Best Way	2% - 10 days

ITEM	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	2	Boxes	Asbestos Rope 50 lbs. coils 1" Twisted rope		$ 2.75/lb.
2	8	Boxes	Asbestos Rope 100 lbs. coils 2" Twisted rope		2.75/lb.
3	12	Boxes	1-1/4" do		2.75/lb.

- CONFIRMING -

Do not duplicate

COMPLETED

pm

RETURN ACKNOWLEDGEMENT REQUIRED—SEE ITEM ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER N
1. ☐	5763566	9/2/76				1512.50	AS5555
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000059

Cont. Anneal

C.C.O.	C.C.C.	P.C. #	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
3020	3270	3				11/17/

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

578732

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 12/20/76

REQUISITION NO. 391761-TPM

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

CODE 70067

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

REFER TO: YOUR PROPOSAL → of 12/7/76

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
	1 Week	Weirton, W. Va.	Best Way	1% - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Each	Asbestos, 13" wide x 1/2" thick x 54" lg		$16.80
			Previous order No. 538768-TPM dated March 3, 1976.		

COMPLETED

Released for shipment 2/1/77 DRR

kc

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. [ ]	2770914	2/28/77				403.20	A29886
2. [ ]							
3. [ ]							
4. [x]							
5. [ ]							

WRT 000060

Misc (Leace Hoses)
BOP Mechanical | 5/3/78 BOP Mech-B Leonard-BOP | 2-3150

C.C.D.	C.C.C.	P.C.	Z.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1720	1730	3120					4/3/78

FORM 44 REV. 12-77

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER
623398

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 05/03/78 REQUISITION NO. 43380-S.M.

TO F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

CODE 70067

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ] COMMITMENT

REFER TO: YOUR PROPOSAL → of 4/13/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
5/15/78	5/15/78	destination		net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4	Roll	Cloth, Asbestos - (50 yds/roll) Comm. Grade, 400 deg., 1/16" x 40" wide, No. F-461-06-8250(Approximately 135/lbs. per roll) 535#		$2.59/lb.
			Previous order 491398-SM of 10/74.		

IT	CCC	PCE	%	CCO
1	1730	3120	-	1720

COMPLETED

pam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
DR DAUGHERTY - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1.	5782109	5/10/78		VR785968		1385.65	A084
2.							
3.							
4. [x]							
5.							

WRT 000081

TRIAL
i ustic
JCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO.
02696

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

ALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REF.
BURKE R	DAUGHERTY	LOUGHRAN M	6 8 23398 S W M	433800SWM

ERMS	F.O.B.		REQUESTED DELIVERY
N/30 DAYS	DELIVERED	P	FROM STOCK

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS	TOTAL WEIGHT
5782109	5-8-78	WEIR COVE	JDH	MH 4	MH 543#

SHIP TO (Same as "SOLD TO" unless indicated)
SAME

EIRTON STEEL
IVISION OF NATINAL STEEL CORPORATION
EIRTON, W.VA. 26062
TTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS (50YDS/ROLL) COMM. GRADE 400				
16" x 40" WIDE NO. F-461-06-8250				
. . 5/LB. PER ROLL) (P461-06-8250CG)	4/ROLLS	535/LBS 4/RLS	2.59/LB.	1385.65
OPIES OF PACKING SLIPS REQUIRED FOR STEEL RECORDS.				

RECEIVED
MAY 11 1978
Weirton Steel Div.
Weirton, W. Va.

hat these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards ... of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof.

PAY LAST AMOUNT SHOWN ▲

ODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

[redacted]

[redacted]

WRT000082

Department	Date Req'd	Station No. 2 / G Duffield	Charge	Stores Area Code
OP Continuous Caster	05/05/78	Station No. 2 G Duffield	2-3190	

C.C.O.	C.C.C.	P.C. and E.	Inventory Code	Appr. or Job No.	W.O. Number	Req'n Date
1711	1765	6399				05/03/78

FORM 44 REV. 12-77

PURCHASING COPY

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
621801SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 05/08/78
REQUISITION NO. 433279-SW

TO F B Wright Company of Ohio
P O Box 6627
Cleveland, Ohio 44101

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

CODE 70066

REFER TO: YOUR PROPOSAL → Verbal

Delivery Requested	Delivery Promised	F.O.B.	Via	Terms
05/10/78	05/12/78	S/P		2% - 10 Days

Item No.	Quantity	Units	Description	Internal Coding	Price
1	500	Lb.	5/8" Asbestos Rope	493#	$3.60/lb.
			CONFIRMING		
			Do not duplicate.		
			Previous order No. 620664-SW dated 04/04/78.		

It	CCC	PCE	%	CCO
1	1765	6399	-	1711

plw

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

Address Communications To	Purchasing Agent	Vice President
D R Dougherty - H		

	Invoice No.	Invoice Date	Code	Net Amount	Transp. Expense	Total Amount	Register
☐	B22008	5/11/78		Sales C/M ... Correct ...	31.36 11.96	1806.16	A1559
2. ☐				VR	790234		
3. ☐							
4. ☒							

WRT 000083

F.B. WRIGHT CO. OF OHIO

X
5485

P. O. BOX 6627
CLEVELAND, OHIO 44101
INDUSTRIAL RUBBER AND PLASTIC PRODUCTS

SHIPPER NO 223207

INVOICE NO B22008

	SALESMAN	BUYER	SALES TAX	F.O.B.	OEM	CCT	PPD	COL	YOUR ORDER NO
8	JSK-5 AF	DAUGHERTY	NO	CLEVE,OHIO		X	X		621801 SWM

DATE	SHIPPED VIA	DATE SHIPPED	TERMS	REQ REL
1-78	COOK	05-03-78	2% 10TH PROX	

SHIP TO (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

.TON STEEL CORP.
)UNTS PAYABLE
.TON, W. VA. 26062

WEIRTON STEEL CORP.
CENTRAL STORES, WAREHOUSE
WEIRTON, W. VA. 26062

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	NET AMOUNT
CO. STYLE TP-1000 ASBESTOS ROPE ' SIZE	500 LBS.	493 LBS	3.60/LB.	1,774.80

RECEIVED
MAY 15 1978
Weirton Steel Div.
Weirton, W. Va.

.IVERY: 5-3-78 SURE - SHIP VIA COOK
'OR EXPRESS

	NO PKGS	WEIGHT	SALES TAX	FREIGHT	TOTAL
COMPLETE XX BY AZ	1	554		43.32	1,818.1

by certify that these goods were produced in compliance with all applicable requirements of 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of ed States Dept. of Labor issued under Section 14 thereof.

less c/m to correct frt. attached - 11.9
1806.16

ORIGINAL INVOICE

or consignee are equally liable for failure to comply with this la

WRT 000064

Steel Works Cold Sheet
B.I. Batteries

C.C.O.	C.C.C.	P.C. AP	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	3120	B.I., C.P. Batt. Rauch		2-3190	04/19/78

FORM 44 REV. 12-77

PURCHASING COPY

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
625109 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

DATE 05/16/78
REQUISITION NO. 417489-SW

TO F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [X] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ] COMMITMENT

CODE 70067

REFER TO: YOUR PROPOSAL → of 05/05/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
05/22/78	05/22/78	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4	Rolls	Rolls of Asbestos Cloth - "Cleangard" Commercial Grade P-C-S 581 1/16"th x 40" wide x 50 yd. long Approximately 135 lbs. per roll.	37177	$2.59/lb.

IT	CCC	PCE	%	CCO
1	1260	3120	-	1260

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

08

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1. [ ]	5782368	5/24/78		VP788923		1478.59	A112
2. [ ]							
3. [ ]							
4. [X]							

WRT 000065

TRIAL
[illegible] Plastic
[illegible]UCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 03027

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-RE.
BURKE R	DAUGHERTY	LOUGHRAN M	625109SW	417489SW

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
N/30 DAYS	DELIVERED		XX		FROM STOCK

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS	TOTAL WEIGHT
5732568	5-23-78	Weir-Cove	4 rls	579#

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SAME

WEIRTON STEEL DIV.
NATIONAL STEEL CORPORATION

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
-8250CG) ROLLS OF ASBESTOS CLOTH - D COMMERCIAL GRADE P-C-S 581 X 40" WIDE X 50 YD. LONG ATT Y 135/LBS. PER ROLL	4/ROLLS	4/rls (571/#)	2.59/LB	1478.89

RECEIVED 1978

WRT 000066

SW Coke Plant Batteries | 05/22/78 | Cr Batteries | 2-3190

C.F.S.	C.C.C.	P.C. #	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1160	1160	3120				05/17/78

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING/COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER
629010 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 06/09/78
REQUISITION NO. 439407 SW

TO
F B Wright Co. of Pittsburgh
98 Vanadium Road
Bridgeville, Pa. 15017

CODE 70067

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[X] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

COMMITMENT

REFER TO: YOUR PROPOSAL → 06/07/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
06/20/78	06/20/78	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	10	Ea.	Asbestos Paper 50 Pound Rolls 36" Wide 1 1/16" Thickness F-45-061 Previous order No. 526066 SW dated 10/8/75		~~$45.29/CWT~~

A=S

IT	CCC	PCE	%	CCO
1	1160	3120	-	1160

dw

PROMPT ACKNOWLEDGEMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Dougherty - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. [ ]	678289]	6268	A	507*	VR 793869	229.62	A17380
2. [ ]							
3. [ ]							
4. [X]							

WRT 000067

USTRIAL
r & Plastic
ODUCTS

F.B WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO.
03776

IMPORTANT! IN ALL CORRESPONDENCE REFER OUR INVOICE NUMBER AS SHO IN THE SHADED BOX AT THE

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REC.
79 BURKE R	DAUGHERTY	LOUGHRAN M	6 2 9 0 1 0 S W M	1394079

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
N/30 DAYS	DELIVERED		XXX		ASAP FROM STOCK

	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
78	6782891	6-21-78	Weir=cove R	5 pcs	517#

SHIP TO (Same as SOLD TO unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W.VA. 26062
ATTENTION: ACCOUNTS PAYABLE

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
062) ASBESTOS PAPER 50/LB. POUND ROLLS				
IDE 1-1/16" THICKNESS P-45-051	~~10/EACH~~ 5/rolls	5/rolls (507/lbs)	45.29/CWT.	229.62

RECEIVED JUN 1978 Weirton Steel Div. Weirton, W. Va.

certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards ...ded and of regulations and orders of the U. S. Dept. of Labor issued under Section 14 thereof

PAY LAST AMOUNT SHOWN

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

WRT 000068

Steelworks Coke Plant
Brc.ms Island Battery

C.L.G.	C.C.C.	P.C.	I.	ASAP INVENTORY CODE	C.P. B.I. Battery Attn. E.R. Smarrella APPR. OR JOB NO.	2-3190 W.O. NUMBER	REQ'N. DATE
1260	1260	3120					10/06/78

FORM 44 REV. 11-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER
647402 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 10/25/78
REQUISITION NO. 450016-SW

TO

F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

CODE 70067

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ~~COMMITMENT~~

REFER TO: YOUR PROPOSAL → 10/24/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
11/05/78	11/05/78	Destination		2% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	400	Lbs.	Asbestos Rope, 50# Rolls American No. AAA-3/4 round braided		$1.88/Lb
2	200	Lbs.	Asbestos Rope, 50# Rolls American No. AAA-1" round braided		1.88/Lb
			Previous order No. 470462-SW dated 4/3/74.		
			IT CCC PCE % CCO 1-2 1260 3120 - 1260		

dw

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER
1. ☐	11782706	11/28/78		VR 816	007	1128.00	A495
2. ☐							
3. ☐							
4. ☒							

000069

WRT

USTRIAL

& Plastic

ODUCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO. 06481

IMPORTANT! IN ALL CORRESPONDENCE REFER OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LE

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REC-RE.
3 BURKE R	D.R. DAUGHERTY	M. HAPPE M	6 4 7 4 0 2 S W REQ#45	0016-S

TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
2% 10 DAYS	NET 30 DAYS	DELIVERED		XX		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA		NO. PKGS.	TOTAL WEIGHT
-88 11782706	11-8-78	HELMS	(DIRECT)		660

WEIRTON STEEL
WEIRTON, W. VA. 26062

ATTN: ACCOUNTS PAYABLE DEPT.

SHIP TO (Same as "SOLD TO" unless indicated)
SAME
CENTRAL STORES FOR GATE PASS

DEC 6 1978
WEIRTON STEEL
NATIONAL STEEL

DESCRIPTION	QTY ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
BESTOS ROPE, 50 LB. ROLLS AMERICAN NO. A-3/4 ROUND BRAIDED	400 LB.	400/LBS	1.88/LB.	752.00
BESTOS ROPE, 50 LB. ROLLS AMERICAN NO. A-1" ROUND BRAIDED	200 LB.	200/LBS	1.88/LB.	376.00
				1128.00

NOV 30 1978

1 lot

hereby ... as amended ...

OTE ▶ NO PRODUC...

... 7, and 12 of the Fair Labor Standards ... PAY LAST AMOUNT SHOWN ▲

...RIGHT COMPANY OF PITTSBURGH.

[redacted]

[redacted]

WRT 000070

Steelworks Coke Plant
Brown's Island Battery

ASAP

Attn. E R Smarrella

2-3190

C.C.O.	C.C.C.	P.C. AI	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1260	1260	3120				10/16/78

FORM 44 REV. 10-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

648434 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
11/03/78	450018-SW

TO

F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

CODE 70067

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

COMMITMENT

REFER TO: YOUR PROPOSAL — dated 10/24/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
11/15/78	11/15/78	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4	rolls	Rolls of Asbestos Cloth "Cleangard" Commercial Grade P-C-S 581-1/16" thick x 40" W x 50 yd. lgt. Approx. 135# per roll. 5c37#		$2.59/Lb.
			Previous Order No. 625109-SW dated 5/16/78		

IT	CCC	PCE	%	CCO
1	1260	3120	-	1260

pc

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER N
1. [ ]	[illegible]	[illegible]		YR816575		[illegible]	A478[illegible]
2. [ ]							
3. [ ]							
4. [x]							

WRT000007

TRIAL
3, lastic
UCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO.
06691

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
BURKE, R	R.G. PYLES	T. LOUGHRAN M	648434 SW REQ. #450018-SW	

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
NET 30 DAYS	DELIVERED		X		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	PKGS	TOTAL WEIGHT
11782477	11-10-78	WEIR COVE W/06692	CARES	511

WEIRTON STEEL
WEIRTON, W. VA. 26062

ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
JAN 1979
SAME
CENTRAL STORES WHSE. FOR GATE
PASS TO ENTRY SITE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
P461-06-8250CG) ROLLS OF ASBESTOS CLOTH "CLEANGARD" COMMERCIAL GRADE P-C-S 31-1/16 IN. THICK X 40 IN. WIDE X 50 YD. ST. APPROX. 135 LB. PER ROLL	4 ROLLS	4/RLS 503 LBS	2.59/LB.	1302.77
PREVIOUS ORDER #625109-SW-5/16/78				

RECEIVED NOV 14 1978 Weirton Steel Div. Weirton, W. Va.
1 2 3 4 5 6 7 8 9 10 11 12

...ify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards ...ed, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof

PAY LAST AMOUNT SHOWN ▲

PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

[redacted]

[redacted]

WRT 000072

Steel Works Blast Furnace | 30 days | Gary Frazier SM Fuel | 2-3190

C.C.O.	C.C.C.	P.C. ANT	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
7070	See below	312.		-		10/18/78

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

654171 SWM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/15/78	452913-SWM

TO

F B Wright Company of Ohio
P O Box 6627
Cleveland, Ohio 44101

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

CODE 70066

REFER TO: YOUR PROPOSAL of 12/12/78

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
12/20/78	12/22/78	Destination		2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	100 L	Ft.	Tubing 1/2" Butyl coated asbestos fire sleeving part No. RL-849 to be in one continuous length		$1.54/ft.

IT	CCC	PCE	%	CCO
1	1411	3120	.25	7070
"	1412	"	"	"
"	1413	"	"	"
"	1414	"	"	"

plw

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

COMPLETED

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1.	826196	1-29-79		VR 825386		154.00	A64753
2.							
3.							
4. x							
5.							

WRI 000073

.TRIAL
& Plastic
.UCTS

F.B. WRIGHT COMPANY OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SHIPPER NO.
11510

IMPORTANT!
IN ALL CORRESPONDENCE REFER OUR INVOICE NUMBER AS SHO[WN] IN THE SHADED BOX AT THE LE[FT]

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ-REL
BURKE R	PYLES	M. HAPPE M	673758SWE	473...

TERMS	F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY
NET 30 DAYS	DELIVERED		XX		A.S.A.P.

INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT
9791526	9/19/79	PITT-OHIO VIA HAMMELS DH	2	340LBS.

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W. VA. 26062

ATTENTION: ACCOUNTS PAYABLE

*SAME-CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELI[VERY] SITE

PAID
OCT 1 . 1979
WEIRTON STEEL DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3-RL4486-125SC) ...ING BRAIDED ASBESTOS - P/N ... -4..., ...LICONE COATED 1-1/4" ID	1	1000 FT.	1000FT.	2.92/LIN. FT.	2920.00
...US ORDER #652062-SWE DATED 11/78					

RECEIVED
SEP 21 1979
PURCH. DEPT.

...y that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards ... and of regulations and orders of the U.S. Dept. of Labor issued under Section 14, thereof

PAY LAST AMOUNT SHOWN ▲

...RODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

WRT000008

Misc BOP Electric | 06/15/79 | BOP Electric

B Lamm... BOP

C.C.O.	C.C.C.	P.C. AND	INVENTORY CODE		W.O. NUMBER	REQ'N. DATE
1733	1743	312			2-3190	05/15/79

FORM 44 REV. 12-77

3117

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER

673758 SWE

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 06/15/79 | REQUISITION NO. 473751-SWE

TO

F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pa. 15017

CODE 70067

REFER TO: YOUR PROPOSAL → Dated 05/29/79

SHIP TO

[ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

[X] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

[ ]

COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP	08/25/79	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1000	Ft	Tubing Braided Asbestos - R/M No. XL-4486, Silicone Coated 1-1/4" ID		$2.92/Lin

Previous Order No. 652062-SWE dated 11/78

It	CCC	PCE	%	CCO
1	1743	3120	-	1733

COMPLETED

jmm

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
D R Daugherty - H		

	INVOICE NO.	INVOICE DATE	CODE	NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. [ ]	9791526	9-20-9		864542		2920.00	A16932
2. [ ]							
3. [ ]							
4. [X]							
5. [ ]							

WRT000007

PURCHASING COPY

C.C.O.	C.C.C.	P.C. AND S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ N. DATE
1160	1160	656				02/14

FORM 66 REV. 10-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER

670009

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE: 05/10/79

REQUISITION NO.: ~~670009-SW~~ 457513-S

TO

Y B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, PA 15017

CODE 70067

REFER TO: YOUR PROPOSAL → 03/15/79

SHIP TO

- [ ] RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- [x] WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- [ ]

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
S A P	05/20/79	Destination		2% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1620 (12 Ea.) 1637 R/S	Lbs	Bells Asbestos cloth P-C-5 SS1 1/16" x 40" wide x 50 yards long OSHA approved cleanguard cloth. (Approx. 135# per roll		$2.59/

Previous order No. 584855-SW dated 03/19/77.

IT	CCC	PCE	%	CCO
1	1160	6562	-	1160

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R B [illegible] - W		

Leave in lie file until original shows up!

A02393

5796308 5.18.9 VR842352 4235:83

? not found

~~REQUISITION~~ Purchasing CONTROL COPY

WRT 000075

4600

F.B. WRIGHT CO. OF OHIO

P. O. BOX 6627
624 ALPHA DR.
CLEVELAND, OHIO 44101
INDUSTRIAL RUBBER AND PLASTIC PRODUCTS

SHIPPER NO № 233947

INVOICE N [redacted]

B3619

[cut off]	SALESMAN	BUYER	SALES TAX	F.O.B.	OEM	CCT	PPD	COL	YOUR ORDER NO
9	KRYVICKY-5 AF	PYLES	NO	YOUR PLANT		X			*654171SW

DATE	SHIPPED VIA	DATE SHIPPED	TERMS	REQ. REL.
29-79	UPS	01-24-79	2% 10TH PROX	

TON STEEL
TON, W. VA. 26062

SHIP TO (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

WEIRTON STEEL
WEIRTON, W. VA. 26062

FEB 1979

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	NET AMO
BING 1/2" BUTYL COATED ASBESTOS FIRE EEVING PART NO RL-849 TO BE IN ONE NTINUOUS LGTH	100 FT.	100 FT	1.54/FT.	154
LIVERY: 1-15-79				

RECEIVED
FEB 2 1979
Weirton Steel Div.
Weirton, W. Va.

L	COMPLETE	XX	AZ	BY	NO PKGS	WEIGHT	SALES TAX	FREIGHT	TOTA
					1	14			154

by certify that these goods were produced in compliance with all applicable requirements of 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of ted States Dept. of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

WRT 000074

F.O. DEPARTMENT	DATE REQ'D.	UNLOAD AT — SEND REC. RPT TO	CHARGE	STORES AREA CO
Misc BOP Electric	11/3/79	BOP Elec-B Leon 1-BOP	2-3190	

C.C.O.	C.C.C.	P.C. AND S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
1733	1730	3720				10/3/79

FORM 44 REV. 12-77

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va. 26062

ENTERED
Material Cards
Vendor Cards

PURCHASE ORDER
698340
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE	REQUISITION NO.
12/31/79	485182 SWE

TO FB Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pa 15017

CODE 15017

REFER TO: YOUR PROPOSAL → of 10/18/79

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
asap	12 wks	destination		net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1000	ft	Tubing, Braided Asbestos - R/M No. RL-4486, Silicone Coated 1¼" ID		$2.92/ft

THIS ORDER IS SUBJECT TO RESTRICTED SHIPMENT
DO NOT SHIP UNTIL SPECIFICALLY AUTHORIZED

IT	CCC	PCE	%	CCO
1	1730	3720	-	1733

COMPLETED

pam

PROMPT ACKNOWLEDGEMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
DR DAUGHERTY - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT: NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	REGISTER NO.
1. ☐	3805212	3-11-80		F 21064		2920.00	37377
2. ☐							
3. ☐							
4. ☒							

WRT000011

OF PITTSBURGH

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

IMPORTANT! IN ALL CORRESPONDENCE REFER TO OUR INVOICE NUMBER AS SHOWN IN THE SHADED BOX AT THE LEFT

SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER				REC-REL
BURKE R	PYLES	M. HAPPE M	6 9 8 3 4 0 S W E				485182S
TERMS		F.O.B.	CCT	PPD	COL	REQUESTED DELIVERY	
NET 30 DAYS		DELIVERED		XX		A.S.A.P.	
INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA				NO. PKGS.	TOTAL WEIGHT
3805212	3/10/80	PITT OHIO	RV			3PKGS.	357LBS.

SHIP TO (Same as "SOLD TO" unless indicated)

WEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
WEIRTON, W. VA. 26062

SAME-CENTRAL STORES WHSE. FOR
GATE PASS FOR ENTRY TO DEL. S:

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
RL4486-125SC) TUBING, BRAIDED ASBESTOS				
#RL-4486, SILICONE COATED 1/-1/4" ID	1000 FT.	1000FT.	2.92/FT.	2920.00
THIS ORDER IS SUBJECT TO RESTRICTED SHIPMENT DO NOT SHIP UNTIL SPECIFICALLY AUTHORIZED.				
CODE 15017				

EA

RECEIVED
MAR 12 1980
Weirton Steel Division
Accounts
Payable

These goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

Misc BOP Electric

CB

[redacted]

WRT 000012