

**Rubber & Plastic
PRODUCTS**

F.B. WRIGHT COMPANY
OF PITTSBURGH

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

**ORDER IN
SHIP DIRECT**

**PLAINTIFF'S
EXHIBIT**

**PLAINTIFF'S
EXHIBIT**

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

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

DESCRIPTION

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.

GROSS PROFIT

G.P. 50

500058

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
63137

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 1/28/77	SALESMAN BARKE R	BUYER PALES	ORDER DESK KOPACH M	YOUR ORDER NUMBER 58092555	REQ. REL. 393561-SS
SALES TAX IP	TERMS 15 10 DAYS NET 30 DAYS	F.O.B. DELIVERED	CCT X	PRD XXX	COL ASAP
INVOICE DATE 1.31.77	INVOICE NUMBER 1770455	DATE SHIPPED 1.26.77	SHIPPED VIA North Penn Transfer		TOTAL WEIGHT 323#

SOLD TO

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

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPE, ASBESTOS, HEYER NO. 2152 COMMERCIAL GRADE, SIZE: 2" X 1/32" THICK (CT-330) JM 1051 (EX NO. 280562)	100/ROLLS 130/rls.		11.75/each 1175.00	
FBW 000059				

COST	AMOUNT
10.59/rl.	1059.00
+1%	11.75
	1070.75
T	23.74
GROSS PROFIT 80.51	G.P. % 6

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

500059

ATLAS 24339
SHIP DIRECT

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
68532

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

DATE ENTERED 11/30/77	SALESMAN BURKE R	BUYER DAUGHERTY	ORDER DESK KAPACH N	YOUR ORDER NUMBER 609517 S H	REQ. REL. 419884SW
SALES TAX IP	TERMS 1X 10 DAYS N/30 DAYS	F.O.B. DELIVERED	CCT XXX	PPD XXX	COI ASAP PART-SHIP
INVOICE DATE 11-30-77	INVOICE NUMBER 1175351	DATE SHIPPED 11-30-77	SHIPPED VIA UPS	DO	NO. PKGS. 2
				TOTAL WEIGHT 29+11-40	

SOLD TO

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

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

SAME

(P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOINTS
NAVITILE THERMO PAC NO. 1000 (IN ONE LB.
BALLS) (MSX 605172)

200/each 6/1lb

4.47/lb. 160.92

BO 1s 68603

FBV 000060

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
(1.215*)	
3.595	129.42
4/9	1.60
131.03	
4.37	
4.20	
8.57	
GROSS PROFIT	G.P. %
21.32	13

5000060

36.25 stock
30.45 c/o
18376 c/r
18398

SHIPPER NO.
65771

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

ORDER ARTISTS EASDAVIS

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

● 新 聞 ●

ATTENTION: ACCOUNTS PAYABLE

COST	AMOUNT
76.00	152.00
Total	6.01
	31.85
	9.86
GROSS PROFIT	G.P. %
30.14	15

ARTICINITS PERFIVARIF COPY

506061

INDUSTRIAL

Rubber & Plastic

PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
65431

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

DATE ENTERED 6/5/77	SALESMAN BURKE R	BUTER PILES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 588986TP	594865-TP
SALES TAX IP	TERMS 22 10 DAYS IN N/30 DAYS	F.O.B. SHIPPING POINT	CCT XX	COI ASAP	REQUESTED DELIVERY
INVOICE DATE 9-19-77	INVOICE NUMBER 9774322	DATE SHIPPED 9-16-77	SHIPPED VIA Wells Fargo	NO. PKGS. 2	TOTAL WEIGHT 1204

SOLD TO

HEARTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEARTON, N. VA. 26062

DATE

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

ACCOUNTS PAYABLE
ATTENTION: **HEARTON STEEL**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-1-25) (P380-50-25) PACKING - JH TP500 ASBESTOS WICK 1/4" - ONE POUND BALLS (NSX CATALOG NO. 605172) 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. DO ON 64796	113/LBS.	113/LBS.	2.29/LB.	258.77

FBW 000062

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, hereof.

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
146.13	
21.23	
56.50	
202.6	
5.18	
207.8	
4.52	
46.44	
17	

FINANC

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
of PITTSBURGH

SHIPPER NO.
66932

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

DATE ENTERED 8-23-77	SALESMAN BARGE R	BUYER DANSHERTY	ORDER DESK FEN KOPACH P	YOUR ORDER NUMBER 601146SN	REQ. REL. 410044-SW
SALES TAX	TERMS 27-10 DAYS NET 30 DAYS	DATE SHIPPED 9-6-77	SHIPMENT VIA Rail	CT XX	PPD XX
INVOICE 9-26-77	INVOICE 9774380	DATE SHIPPED 9-6-77	SHIPMENT VIA Rail	CT XX	PPD XX
SHIP TO (Same as "SOLD TO" unless indicated)			TOTAL WEIGHT 168#		

SOLD TO

PAGE 2 OF 2 REFER TO SHIPPER 66931 ALSO

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

NOTE: SAVE REBURY TO CENTRAL STORES WISE. FOR
GATE PASS FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
P380-25-1000, 1-P 500 (see note 1" size Approx. 3.3 ft. per lb.)	150 lbs.	150 #	2.10/lb.	315.00

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 ▲

COST	AMOUNT
1.68/#	252.00
6.20	258.30
2	12.65
GROSS PROFIT	71.67 in 12

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

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
66931

IMPORTANT!
IN ALL CORRESPONDENCE REFER TO
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DATE ENTERED 8-23-77	SALESMAN BORNE R	BUYER INDEPENDENT	ORDER DESK KAPACH P	YOUR ORDER NUMBER 601146SY	REQ. REL.
SALES TAX 1%	TERMS 2-10 Days Net 30 Days	F.O.B. DELIVERED	CCI XX	PPD CC	REQUESTED DELIVERY ASP
INVOICE DATE 8-21-77	INVOICE NUMBER 8714029	DATE SHIPPED 8-21-77	SHIPPED VIA Wells-Care	NO. PKGS. 1	TOTAL WEIGHT 1104

SOLD TO
Page 1 of 2 REFER TO SHIPPER #66932 ALSO

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

KEATON STEEL CORPORATION
DIV. OF INDIAN STEEL CORP.
KEATON, N.W.A. 20112

SEE NOTE: REPORT TO CENTRAL STORES MGR. FOR
DATE PASS FOR ENTRY TO DELIVERY SITE.

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
7230-25-1010 T-P 510 QUANTITIES MORE 1" SIZE (Approx. 3.3 FT. PER LB.)	1100/LB.	100/P	2.10/LB.	210.00
FBW 000054				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 9, 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.

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

COG	AMOUNT
3.36	128
3.36	509
4.16	164.00
4.16	420
4.16	172.20
1.12	15.45
1.12	13.70
1.12	29.95
GROSS PROFIT	29.95

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

CA 9.16 77

5/11/77

INDUSTRIAL

Rubber & Plastic

PRODUCTS

8.19.77

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

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

SHIPPER NO.
66773

F.B. WRIGHT
COMPANY
OF PITTSBURGH

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

DATE ENTERED 8.19.77	SALESMAN Burns R	BUYER Daugherty	ORDER DESK Lopuch P	YOUR ORDER NUMBER 5979938Y	REQ. RET. 408880-58
SALES TAX	TERMS 2 1/2 10 days N/30 days	DATE SHIPPED 8-24-77	SHIPPED VIA Ball's (Direct)	CCI X	PPD X
INVOICE DATE 9-12-77	INVOICE NUMBER 9774140	DATE SHIPPED 8-24-77	SHIPPED VIA Ball's (Direct)	NO. PKGS. 96/ctms	TOTAL WEIGHT 2688.7

SOLD TO

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

Wellrun Steel Corp.
Div. of National Steel Corp.
Wellrun, NY 26062
Attn: Accounts Payable

NOTE: Report to central stores when, for gate pass for entry to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3M 20 200 Asbestos Rope 1/2" size	2400/lbs. (25/4 ctms.)	2400/lbs. 8.19/1b.		19840.00

FBW/ 0000655

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
1.68/#	4092.00
100.00	4192.80
202.68	

500065

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
66809

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 8-22-77	SALESMAN BURKE R	BUYER	ORDER DESK LOUGHRAN	YOUR ORDER NUMBER 600599	REQ. REL. 410613
SALES TAX 1P	TERMS NET 12-10 DAYS NET 30		F.O.B. DELIVERED	CCT XXX	PRD COL
INVOICE DATE 8-26-77	INVOICE NUMBER 872500	DATE SHIPPED 8-24-77	SHIPPED VIA WES	NO. PGS. 1	TOTAL WEIGHT 27#

SOLD TO

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

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

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 MANNATTAS NO. 663 "B" BREADNAUGHT NAVY-GRADE COMPRESSED ASBESTOS SHEET PACKING, EACH SHEET TO BE 60" X 1/64 AND GRAPHITED ON SIDE ONLY JM #61	6/INTS	6/INTS	8.97/EA	53.82
FBW 000066 NOTE: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH. PLEASE 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
58.79	59.70
1.11	1.54
40.24	
4.14	
2.99	
6.73	
GROSS PROFIT	G.P. %
6.85	12

500066

6-1
9977

Stock 58

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
65189

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

DATE ENTERED 5/19/77	SALESMAN BARKER R	BUYER PYLES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 591111SS	REQ. REF.
SALES TAX 1P	TERMS NET 30 DAYS	DATE SHIPPED 8-1-77	F.O.B. DELIVERED	CCT XX	PD XX
INVOICE DATE 8-3-77	INVOICE NUMBER 871274	SHIPPED VIA WELT-CORE	DC	NO. PKGS. 2	TOTAL WEIGHT 156/#

SOLD TO

3544

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
(118-125) PACKING, SHEET, 1/8" RED RUBBER 118-125R BOSTON NO. 50 (118-125) - 1/8" x 36" WIDE (USA NO. 604824)	100/LBS	100/#	.49/LBS.	49.90
(138-50-25) PACKING, WICK, ASBESTOS, STYLE NO. 500, BAYBOSTON, THERMO-PAC 1/4" ONE-ROUND BALLS (USA NO. 605112)	50/EACH	50/#	2.29/LB.	114.50
THREE COPIES OF PACKING SLIPS REQUIRED FOR WEIRTON STEEL RECORDS.				164.48

FBW QD0067

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

CONTINUED

1-STOCK BIP
2-STOCK IN
KPM TO CUT TO
1/LB. BALLS
Pd
9-1-77

COST	AMOUNT
40.80	
64.66	
25.00	
130.46	
12.23	
19.23	

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
64828

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 ORDERED 4/25/77	SALESMAN BURKE R	BUYER PYLES	ORDER DESK KOPACH M	YOUR ORDER NUMBER 58925855	REQ. DEL. 401246-SS
SALES TAX IP	TERMS 15 10 DAYS - 4/30 DAYS	F.O.B. DELIVERED	CCT XXXX	PPD COL	REQUESTED DELIVERY ASAP
INVOICE DATE 5-22-77	INVOICE NUMBER 5772446	DATE SHIPPED 5-20-77	NO. PKGS. 7 ctns		TOTAL WEIGHT 296 LB.

SOLD TO
5-22-77 5772446 5-20-77 North Penn Transformer (DIRECT)
SHIP TO (Same as "SOLD TO" unless indicated)

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

ATTENTION: ACCOUNTS PAYABLE

ATLAS
DIRECT 16391

TAPE, ASBESTOS, WYDEN NO. 2132, CORRECT 141031,
GRADE, SIZE 1/32" THICK, (CF-330) JH1031,
(NSX NO. 880562)

THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT
PLEASE SHIP AS REQUESTED AND PROMISED.

FBW 000068

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
100/RLS.	100	100	13.68/RL.	1368.00

COST	AMOUNT
10.59/roll	1059.00
13.68	1072.68
7.2543	
269.89	19
500068	

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

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

INDUSTRIAL

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
64838

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 4/29/77	SALESMAN BURKE R	BUYER PLYES	ORDER DESK KOPACH N	YOUR ORDER NUMBER 5892591 P M	REQ. REL. 402820-TFM
SALES TAX 1P	TERMS 12 10 DAYS N/30 DATE	DATE SHIPPED 5-12-77	SHIPPED VIA UPS	CCT XX	PRO XX
INVOICE DATE 5-12-77	INVOICE NUMBER 5-12-77	DATE SHIPPED 5-12-77	SHIPPED VIA UPS	COI XX	NO. PKGS. 1
SOLD TO			SHIP TO (same as "SOLD TO" unless indicated)		

ORDER DEL. VAL.
MAKE WHEN IN
REMOVE LABELS

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

SALE

ATTENTION: ACCOUNTS PAYABLE

DOWN CRANE STYLE C-M50 1/2" SQUARE.
TO BE SHIPPED IN 5 POUND ROLLS
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT
PLEASE SHIP AS REQUESTED AND PROMISED.

FBW 0000639

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 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
17.15	K8.
(1.524)	343.00
11%	4.44
	347.48
1/2	3.05
	5.33
GROSS PROFIT	91.03
	20

INDUSTRIAL

Rubber & Plastic

PRODUCTS

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

F.B. WRIGHT
 COMPANY
 OF PITTSBURGH
SHIPPER NO.
64030
 IMPORTANT!
 IN ALL CORRESPONDENCE REFER TO
 OUR INVOICE NUMBER AS SHOWN
 IN THE SHADED BOX AT THE LEFT.

DATE ENTERED 3/16/77	SALESMAN BURKE R	BUYER PLYES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 584855N	REQ. REL. 398902-SH
SALES TAX IP	TERMS 22 10 DAYS NET 30 DAYS	DATE SHIPPED 5-4-77	SHIPPED VIA WELLS	DELIVERED XX	NO. PRGS. ASAP
INVOICE DATE 5-9-77	INVOICE NUMBER 5772000	SHIP TO (Same as "SOLD TO" unless indicated) 20			
			TOTAL WEIGHT 11704		

HEITOR STEEL
 DIVISION OF NATIONAL STEEL CORPORATION
 HEITOR, N.Y. 26062

ATTENTION: ACCOUNTS PAYABLE

NAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P461-06-825066) ROLLS ASBESTOS CLOTH P-C-S 581 1/16" x 40" WIDE x 50 YARDS LONG OSHA APPROVED "CLEANABLE" CLOTH PAGE 1 OF 2, PLEASE REFER TO SHIPPER #64030 ALSO. THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.	2/EACH (1122/P)	2.59/LB.		2957.70

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 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.

C10 SA 24287
NOTE: C/R

COST	AMOUNT
(1.0642)	
2.08	
2375.36	
59.16	
2434.52	
45.47	
1309	
118.56	
404.70	
5100.20	

SHIPPER NO.
63769

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 3/27/77	SALESMAN BURKE	BUYER PYLES	ORDER DESK Mc CARTNEY M	YOUR ORDER NUMBER 5830545 K EMO	REQ. REF. 356280- SHLING
SALES TAX IP	TERMS 22 10 DAYS NET 30 DAYS	F.O.B.	DELIVERED	CCT X	PPD X
INVOICE DATE 5-3-77	INVOICE NUMBER 571986	DATE SHIPPED 5-2-77	SHIPPED VIA UPS	REQUESTED DELIVERY 7/1/77	NO. PKGS. 1
				TOTAL WEIGHT 24	

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

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

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHNSBURYVILLE C787 3/8 SQUARE PACKING, 3 RINGS X 10-5/8 LONG EACH, ASBESTOS	6/SETS	7/sets	15.95/SET	111.65
TAG: 60" SPIGOTTEREY VALVE PACKING DRAWING NO. 15881A 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.				
FBW0000071				

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.

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

THE UNIVERSITY OF CHICAGO

卷之四

NO. 144-10

EXPENSE	AMOUNT	G.P. %
Price paid to		
3.55 x 18.		
5 #. mid		
17.75		
labor	18 00	
	<u>35.75</u>	
+ 2%	2.23	
	<u>37.98</u>	
Ind. (cost)	1.75	
	<u>2.53</u>	
GROSS PROFIT		
71.14		63

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
63578

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

DATE ENTERED: 2/18/77	SALESMAN BURGE R	BUYER PALES	ORDER DESK HOPPE M	YOUR ORDER NUMBER 582451 S H Ene	3962/USKIN
SALES TAX IP	TERMS 2X 10 DAYS NET 30 DAYS	INVOICE NUMBER	F.O.B. DELIVERED	CCT XX	PPD XX
INVOICE DATE 4-20-77	DATE SHIPPED 4-19-77	SHIPPED VIA UPS	NO. PKGS. 1	REQUESTED DELIVERY AMW	TOTAL WEIGHT 144

SOLD TO

HEARTEN STEEL
DIVISION OF PATTERSON STEEL CORPORATION
HEARTEN, N.Y. 12032

ATTENTION: ACCOUNTS PAYABLE

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

ONE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1/2" SOME SWEATED ASBESTOS PACKING, JONES-ROSEVILLE				
NO. 225	22.47	22.47	1.39/LB.	31.25
7061-CORNEY VALVE PACKING BRAND NO. 182085 NO. 1 RAST PENCE - 1977 REAR				
PAID ALL SHIPPING FEES AND TOLLS & OF LADING FOR THE ATTENTION OF CHIEF EXPORTER.				
For Tom Burges OE to ship 4-18-77				
FBW/000072				

COST	AMOUNT
2.02 LB.	
22.47	
1.17	
23.64	
1.17	
3.35	
5.00	
5.00	

No INVOAS
OF 5-17-77

24606

WANE NEED LBC. AND
FTS

5-2-77

11.8-2.09

500072

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT COMPANY

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 2/15/77	SALESMAN HERN R	BUYER PALES	ORDER DESK KOMCHA N	YOUR ORDER NUMBER 5820335 NE	REORDER NUMBER 152856												
SALES TAX IP	TERMS NET 30 DAYS	INVOICE DATE 1-18-77	INVOICE NUMBER 1771057	DATE SHIPPED 1-11-77	SHIPPED VIA W/63502												
INVOICE DATE 1-18-77	INVOICE NUMBER 1771057	DATE SHIPPED 1-11-77	SHIPPED VIA W/63502	F.O.B. DELIVERED	DELIVERED												
SOLD TO			SHIP TO (Same as "SOLD TO" unless indicated)														
			<table border="1"> <tr> <td>CCI</td> <td>PRD</td> <td>COA</td> <td>REQUESTED DELIVERY</td> <td>NO. PKGS.</td> <td>TOTAL WEIGHT</td> </tr> <tr> <td></td> <td>XX</td> <td></td> <td>ADP</td> <td></td> <td>1704</td> </tr> </table>			CCI	PRD	COA	REQUESTED DELIVERY	NO. PKGS.	TOTAL WEIGHT		XX		ADP		1704
CCI	PRD	COA	REQUESTED DELIVERY	NO. PKGS.	TOTAL WEIGHT												
	XX		ADP		1704												

HERN R STEEL
DIVISION OF WRIGHT STEEL CORPORATION
HEIKRON, WEST VIRGINIA 26062

SHIP

ATTENTION: Accounts Payable

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TUBING, BRAIDED, APPROXIMATE 1/4" ID SILICONE COATED, 1-1/4" ID	538/FT.	500/FT.	2.48/LF	1240.00
FBW 000073				

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
------	--------

216.00 gft

1080.00

GROSS PROFIT

500073

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

Rubber & Plastic

F.B. WRIGHT COMPANY

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

PRODUCTS

IMPORTANT

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

DATE ENTERED
11/10/75

SALESMAN
BURKE R

BUYER FILES

ORDER DESK FOR

YOUR ORDER NUMBER
55959654

REC-PEI
20273-SM

2565

7

15 10 DAYS NET 30 DAYS

U.S. DEPARTMENT OF COMMERCE

DELIVERED

3

✕

3

REQUESTED DELIVERY DATE

10

[illegible]

11-30-74

1765335

11-16-7

Key:

(b)(7)(C)

1

1

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2610 J

•

SOLD TO

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

HEIKRON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEIKRON, N. VA. 23062

ATTENTION: ACCOUNTS PAYABLE

52

DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3/8" ASBESTOS ROPE THERMO PAC 500		1200/Lbs.	1200 Lbs.	2.19/LB.	2616.00	1.74/	2088.00
1/2" ASBESTOS ROPE THERMO PAC 500		1200/LBS.	1200 lbs.	1.56/LB.	2392.00	1.57/	1884.00
					4968.00	+15	3972.00 49.68
						/	4021.66
						T.	181.10
FD- 000074						GROSS PROFIT 765.22	G.P. % 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.

5011187

Rubber & Plastic

Products

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

SHIPPER NO.
56331

56331

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

F.B. WRIGHT COMPANY

DATE ENTERED 10-13-76	SALESMAN BUCE R	BUTLER DUMCHERTY	ORDER DESK KORCHI P	YOUR ORDER NUMBER 556116 SN			REQ. REL.
SALES TAX IP	TERMS 12 10 DAYS NET 30 DAYS		F.O.B. DELIVERED	CCI X	PRD X	COL AOP	REQUESTED DELIVERY
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.			TOTAL WEIGHT
11-24-76	11768187	10-13-76	Domestic (Domestic)				17500

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

RENTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
RENTON, N.Y. 20002
ATTENTION:Accounts Payable

**SAT.
'REPORT TO CENTRAL STORES WARE,
FOR GATE PASS FOR ENTRY TO DELIVERY
SITE.**

DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-1000) TP1000 ASS. MORE 2" SIZE (C54 OR 50# CINS) E30/LBS.			870 LBS	3.19/LB.	2771.50	2.95/	2567.50
(P38-25-100) TP100 ASS. MORE 1" SIZE (C54 OR 50# CINS) E25/LBS.			925 LBS	3.19/LB.	1674.75	2.95/	1538.75
(P38-25-1000) TP500 ASS. MORE 2" SIZE (C54 OR 50# CINS) E30/LBS.			200 LB	1.95/LB.	298.00	1.57/	235.50
REFER TO SHIPPER NUMBER E5274 ASS. PAGE 2 OF 2					4088.25		3761.75
							46.80
							3761.55
							123.70
FBW/0000075							
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 17 of the Fair Labor Standard Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.						GROSS PROFIT	GP %
						768.00	25

NOTE: NO PRODUCTS MAY BE RETURNED TO F. R. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM THE COMPANY. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 301 of the Tariff Act, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

WRITING COMPANY OF PITTSBURGH

88005

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT COMPANY
OF PITTSBURGH

SHIPPER NO.
56350

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

DATE ORDERED 10/13/76	SALESMAN BURKE R	BUYER DAUGHERTY	ORDER DESK KOPACH P	TOTAL ORDER NUMBER 558115W	REQ. EL.
SALES TAX 1P	TERMS 12 10 DAYS NET 30 DAYS	FO.B.	DELIVERED	CCI X	PRO X
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT

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

HEINTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N. VA. 26062
ATTENTION: ACCOUNTS PAYABLE
DION
NOTE: REPORT TO CENTRAL STORES UNIT
FOR GATE PASS FOR ENTRY TO
DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(P38-25-100) TP1000 ASD. HOPE 1" SIZE	25/LBS.		3.19/LB.			
DO ON 56324						
PAGE 1 OF 2, PLEASE REFER TO SHIPPER NUMBER 56351 ALSO.						
DION						
FBI/ 000026						
We hereby certify that the products herein 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.S.

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

SHIPPER NO.
56324

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 10/22/76	SALESMAN BONE R	BUYER DAWSON	ORDER DESK KAPON P	YOUR ORDER NUMBER 5541165H	REQ. REL.
SALES TAX IP	TERMS 12 10 DAYS NET 30 DAYS	DATE SHIPPED 10.13.76	F.O.B. DELIVERED	CCT XX	PRO CO
INVOICE DATE 10.13.76	INVOICE NUMBER 10964510	DATE SHIPPED 10.12.76	SHIPMENT VIA WATER CORE	NO. PKGS. 11	REQUESTED DELIVERY ASAP
SOLD TO			SHIP TO (Same as "SOLD TO" unless indicated)		
			TOTAL WEIGHT 3004		

Wright Steel
Division of **Wright Steel Corporation**
Pittsburgh, Pa. 15205
ATTENTION: Accounts Payable

**NOTE: REPORT TO CREDIT, STONES HERE.
FOR DATE PAID FOR ENTRY TO DELIVERY
SITE.**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Q38-25-100 T-P 100 mm. size 2" size	200/lbs.	200/lbs.	3.19/lb.	638.00
Q38-25-100 T-P 100 mm. size 1" size	200/lbs.	75/lbs.	3.19/lb.	239.25
size 1" size				677.25
Partial				
NO 15 56324				
EBW 000077				

COST	AMOUNT
2.55	510.00
2.30	172.50
6.82	54.00
8.77	8.77
291.01	
38.02	
14976.16	

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

5000091

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
56142

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 9/29/76	SALESMAN Burge R	BUYER Piles	ORDER DESK HARPE M	YOUR ORDER NUMBER 5654954	REQ. BY 30399-SM
Sales Tax IP	TERMS 15 10 DAYS NET 30 DAYS	DATE SHIPPED 10.2.76	SHIPPED VIA Parcel Post	CC XX	PPD COI
INVOICE DATE 10.2.76	INVOICE NUMBER 1070377	DELIVERED	NO. PKGS. 2	REQUESTED DELIVERY ADP	TOTAL WEIGHT 544

SOLD TO

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

HEINRICH STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N.Y.A. 2102

ATTENTION: Accounts Payable

SPE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(94-06-1772) WOOD ASBESTOS TIRE, 12" X 16" X 1.15" THICK, 100% T. LONG	12/each	12/each	14.40/each	172.76
Ext. no. 87946 2" diam. 1/16" thick, 100% T. LONG				

FBV000078

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 4, 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
12.30 22	
-10.5	
(1.45 22)	
126.22	
117.11 34	
127.94	
11.40	
5.30	
10.70	
35.12 20	
GROSS PROFIT	G.P. %

500001

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH, PA.

SHIPPER NO.
55434

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 ORDERED 8/18/76	SALESMAN BORKE R	BUYER PYLES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 551260SS	INVOICE NO. 383968-SS
Sales Tax IP	TERMS NET 30 DAYS	DATE SHIPPED 9.21.76	SHIPPED VIA WELT COVE	FO.B. DELIVERED	NO. PKGS. 2
INVOICE DATE 9.23.76	INVOICE NUMBER 9765231	TOTAL WEIGHT 2004			

SOLD TO

HEINTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N.V.A. 26062

ATTENTION: Accounts Payable

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

SAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(11-225-25) PACKING, SHEET, 1/8" RED RUBBER (1/8" x 36" WIDE (HSX NO. 604824)) BOSTON No. 20 (HSX No. 604824)	400/LBS.	200/LBS. (2/21.76)	.49/LB.	98.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE No. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (HSX NO. 605172)	50/LBS.	-0-	1.99/LB.	

EX to part ship per Larry Zederlak.

Partial—
BO is 56030

FBV 000079

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.

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

COST	AMOUNT
400	80.00
50	99.50
GROSS PROFIT	5.50
G.P. %	5

1-Stock slip
2-ORDER RAYBESTOS
22998

Rubber & Plastic

Products

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

SHIPPER NO.
55259

55259

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

F.B. WRIGHT COMPANY

[illegible]

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

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

SALE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
PACKING, PALMETTO, 3/8" No. 1307, INTERMIXED ASBESTOS PACKING, TEFLON IMPREGNATED	10/LBS.	10/LBS.	9.29/LB.	92.90
PACKING, 1/2" No. 1347 DITTO	10/LBS.	10/LBS.	9.29/LB.	92.90
PACKING, 1/4" No. 1307 DITTO	15/LBS.	15/LBS.	11.98/LB.	179.70
				365.50
				7.15
				17.32

FBW 000080

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, ARCOLINITE RECEIVABLE COPY**

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 1

PAY LAST AMOUNT SHOWN

COST	AMOUNT
1350	74.20
458	
1350	74.20
458	
1755	144.76
458	
1197	298.28
1197	
296.94	3.66
<u>2</u>	
<u>1197</u>	3.66
	8.49
GROSS PROFIT	G.P. %
60.08	16

50000

INDUSTRIAL

Rubber & Plastic

PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
54277

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.

SALES TAX	TERMS	INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B.	ORDER DESK	YOUR ORDER NUMBER	CCT	PPD	COA	REQUESTED DELIVERY	NO. PKGS.	TOTAL WEIGHT
1P	22 10 DAYS NET 30 DAYS	8-3-76	010571	8-3-76	UPS	DC	HAPPE M	5453255W	X			ASAP	1	26 lb.

SOLD TO

WEIRTON STEEL
DIVISION OF NATIONAL Steel Corporation
WEIRTON, W. VA. 26062

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

ATTENTION: Accounts Payable

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
NOZZLE PLUG, GASKETS, GOSIZE SINGLE JACKETTED 1-11/16" ID 3/32" THICK ITEM 322 ON B/M 2416 14104 MARK "C"	3000/EA.	3300 pc	15.30/c	504.90
NOZZLE CASSETS, GOSIZE SINGLE STAINLESS STEEL JACKETED 1 00, 3/4 ID 2/32" THICK STAINLESS STEEL AND ASBESTOS MARK "D"	300/EA.	930 pc	12.24/c	61.32
CONTRACT NO. 2416 PREVIOUS ORDER NO. 502655-24 DATED 1/14/75.				575.22

FBI @00081

COST	AMOUNT
11.9206	393.5
42.00/54	12.30
7.872	43.20
42.00/54	12.30
46.06/54	11.44
47.33/09	
4.97	
95.16	16

NOTE ► NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OR AGENT.

51111001

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
54700

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

DATE ENTERED 7/17/76	SALESMAN BORKE R	BUYER PALES	ORDER DESK HAPPE M	YOUR ORDER NUMBER 547224SQ	PROB# 374205-SN
SALES TAX	TERMS 2% 10 DAYS NET 30 DAYS	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	
INVOICE DATE 7/22/76					
F.O.B.			DELIVERED		
CCT			X		
PPD			CO.		
NO. PKGS.			ASAP		
TOTAL WEIGHT			1004		

HEINTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N. VA. 26062
ATTENTION: ACCOUNTS PAYABLE

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

PD 8/10/76

22630
1-ORDER DELIVERY
213 ORDER JM
22631

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
PACKING 1/2" ANKERITE NO. 317, PROVIDED ASBESTOS (IN THREE-BOARD BOXES) (NSX-601402)	30/LBS (10 x 30)	49.95	4.74/LB.	238.87
PACKING, 3/4" ANKERITE STYLE NO. 210 STEAM (IN 5-BOARD BOXES) (NSX-603200)	15/LBS (4 BOXES)	*24.24	7.77/LB.	102.51
1" 30 (NSX-603200)	20/LBS (4 BOXES)	22.24	7.27/LB.	154.65
				492.03

Please consider complete

FBI 000092

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
3.70*	183.34
5.68	86.09
5.68	120.98
3.84	41
9.84	
5.93	
8.83	
4.59	
19.35	
GROSS PROFIT	15
500000	

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
54438

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 6/17/76	SALESMAN BORKE R	BUYER PYLES	ORDER DESK HAPPE M	YOUR ORDER NUMBER 547149SN	REQ. DEL. 6/21/76
SALES TAX IP	TERMS NET 30 DAYS	DATE SHIPPED 7/14/76	F.O.B. DELIVERED	CCT XX	PRO ASAB
INVOICE DATE 7/15/76	INVOICE NUMBER 7752168	DATE SHIPPED 7/14/76	SHIPMENT VIA TR	NO. PKGS. 2	TOTAL WEIGHT 30430-604

SOLD TO

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

HEIKERTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEIKERTON, W. VA. 26061

ATTENTION: Accounts Payable

SAVE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16"				
JONES-MANVILLE CO. 116 REARSEER (KSYH65855)	200/EA.	200/ea	.89/EA.	178.00
FBW C000538				

FBW C000538

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standard 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
69.20C	
138.40	
1.24	4.96
5.04	
10.00	
29.60	
000096	

DEL. ASB.

22476

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
53623

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 5/3/76	SALESMAN BORKER R	BUYER PYLES	ORDER NO. MCARTNEY N	YOUR ORDER NUMBER 54214555	NO. PKGS. ASAP	REQUESTED DELIVERY ASAP	NO. PKGS. 1	TOTAL WEIGHT 87#
SALES TAX IP	TERMS 1X 10 DAYS NET 30 DAYS	DATE SHIPPED 7/2/76	FO.B. DELIVERED	CCT X	PPD X	COL X	NO. PKGS. 1	TOTAL WEIGHT 87#
INVOICE DATE 5/17/76	INVOICE NUMBER 7763008	DATE SHIPPED 7/2/76	SHIPPED VIA Wells Fargo					

SOLD TO

HEINTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N.V.A. 26062
ATTENTION: ACCOUNTS PAYABLE

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

PD 7-20-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P451-12-40) PACKING, JOHNS-KAYVILLE, NO. 61, COMPRESSED ASTORIA, NAVY GRADE COMPRESSED 1/8 x 40 x 42 (MSX NO. 604592)	6/ENTS.	6/ENTS.	18.14/ENT.	108.84

NO ON 53598

FBW 000084

We hereby certify that the goods here 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.

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

COST	AMOUNT
63.88	
-779	
(.319)	
87.05	
+17.109	
88.14	
1.91	
18.50	
14.41	
GROSS PROFIT	5
500097	

Rubber & Plastic

Products

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

SHIPPER NO.
53598

5555

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

14875. STOCK JH

第 2 卷

2 SATS. STOCK IN

三

HOUSE PARTSHIP

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER				REC-REL
9/28/76	BUNKE R	PLES	MCCARTNEY M	5 4 2 1 4 5 S S				366742SS
SALES TAX	TERMS		F.O.B.	CCT	PRD	COL	REQUESTED DELIVERY	
IP	15 10 DAYS NET 30 DAYS		DELIVERED		X		ASAP	
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.				TOTAL WEIGHT
9/30/76	4663968	9/30/76	UPS	TH 2				89#

SHIPPED TO
SOLD TO

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

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

SAFE

HEIRTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEIRTON, N. VA.
26062

ATTENTION: ACCOUNTS PAYABLE

Part 1

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P451-03-40) PACKING, JONES-MARTIN, No. 61, COMPRESSED 45858505 NAVY GRADE COMPRESSED 1732 x 40 x 42 (HSX No. 604018)	50/LBS. (15 SHTS.)	14/none	5.88/SHT.	82.22
(P451-12-40) PACKING, JONES-MARTIN, No. 61, COMPRESSED 45858505 NAVY GRADE COMPRESSED 178 x 40 x 42 (HSX No. 604592)	100/LBS. (8 SHTS.)	2/none	18.14/SHT.	36.28
NO 14 53625				118.60

Please consider complete

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	alt
- 77%	59.09
(1.768)	
12.62	alt
alt	25.29
(.423)	84.33
+ 1%	85.17
11.60	18.00
6.49	
GROSS PROFIT	G.P. %
45.34	12

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

SHIPPER NO.
52776

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

DATE ENTERED 3-15-76	SALESMAN BURKE	BUYER Pyles	ORDER DESK PHI A	YOUR ORDER NUMBER 539316	REQ. REL. 364010-SHEW
SALES TAX IP	TERMS 12 10 DAYS N/30 DAYS	DATE SHIPPED 4/6/76	DATE SHIPPED 4/6/76	CCI PRO CO. REQUESTED DELIVERY K	NO. PKGS. 6-1-76
INVOICE DATE 3/17/76	INVOICE NUMBER W02561	DATE SHIPPED 4/6/76	DATE SHIPPED 4/6/76	NO. PKGS. 1	TOTAL WEIGHT 27#

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)
DO 1
NOTE: REPORT TO CENTRAL STORES
HOUSE, FOR GATE PASS FOR ENTRY TO
DELIVERY SITE

DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

UNIT PRICE

AMOUNT

(P38-25-75) 3/4" PLAMETER BRAIDED ASBESTOS
ROPE (APPROX. 120') JOHNS-MANVILLE I.P. 1000

25 LBS.

25#

3.19/LB

79.75

TAG: LARGE BELL HOPPER PACKING
DRAWING NO. 1/6322
NO. 4 BLAST FURNACE - 1976 RELINE
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS
OF LADING FOR THE ATTENTION OF GRIEF EXPEDITER.

FBW CCCC

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

COST	AMOUNT
5.10# (.01)	
50#	
41%	63.75
	64.39
1/4"	1.75
	1.23
	2.98
GROSS PROFIT	12.38
G.P. %	15

500099

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
52946

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 3/23/76	SALESMAN BURKE R	BUYER	ORDER DESK HAPPE	YOUR ORDER NUMBER 540257-S H ENG	REQ. REL. 364057
SALES TAX IP	TERMS 1X 10 DAYS NET 30 DAYS	INVOICE DATE 4/7/76	F.O.B. DELIVERED	CT X	PD X
INVOICE NUMBER 4701565	DATE SHIPPED 4/6/76	SHIPPED VIA Wells Fargo	NO. PKGS. 20	IMMEDIATE FROM STOCK	TOTAL WEIGHT 5404

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

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

ATTENTION: ACCOUNTS PAYABLE

SAFE

W/51873
52216
51179

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-500) 1/2" DIAMETER ASBESTOS TWISTED ROPE, JM IP 500	5000/LIN. FT. (500 LBS.)	5004	2.03/LB.	1015.00
TAG: Cooling Plate Packing NO: 4 BLAST FURNACE - 19/6 RELINE				
FBW 000037				

COST	AMOUNT
(107.834)	
2.1.34	
-39%	
649.65	
47%	
656.15	
Tin	36.68
T	24.52
	61.20
GROSS PROFIT	29
GP %	29

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

500100

51-277.15

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
53065

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 3/29/76	SALESMAN BURKE R	BUYER DAUGHERTY	ORDER DESK KOPACH P	YOUR ORDER NUMBER 539051SN	REORDER 3572089
SALES TAX IP	TERMS 15 10 DAYS NET 30 DAYS	DATE SHIPPED 4/6/76	SHIPPED VIA WEL-CORE	CC1 X	PRO X
INVOICE DATE 4/7/76	INVOICE NUMBER 476097	DATE SHIPPED 4/6/76	SHIPPED VIA WEL-CORE	CO2 X	CO3 X
SHIP TO (Some as "SOLD TO" unless indicated)			TOTAL WEIGHT 1564		

NEILON STEEL CORPORATION
NEILON, W.VA. 26062

ATTENTION: ACCOUNTS PAYABLE

4/26/76

SAVE

STOCK IN

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
{PS-1-25} T-P 1000 PACKING NICK ARRESTOR 1/4" SIZE IN (IN ONE POUND BULK) (KSK605172)	140/LB. 8	140#	3.14/LB.	439.72

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 Standard, PAY LAST AMOUNT SHOWN ▲
As amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

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

COST	AMOUNT
4.00	
-39%	
2.56112	
+1%	
2.58678	
Tax	10.67
89.32	19
GROSS	109

500101

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
52642

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

DATE ENTERED 3/5/76	SALESMAN BURKE	BUYER PYLES	ORDER DESK HARPE M	YOUR ORDER NUMBER 538768	REQ. DEL. 36574177
SALES TAX 1P	TERMS 1X 10 DAYS NET 30 DAYS	DATE SHIPPED 4/5/76	F.O.B. SHIPING POINT	CCT X	NO. PKGS. 3
INVOICE DATE 3/12/76	INVOICE NUMBER 170320	DATE SHIPPED 4/5/76	SHIPING POINT	PRO X	TOTAL WEIGHT 2071

HEATON STEEL
ATTENTION: ACCOUNTS PAYABLE

4/53005

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

Material
7M stock
14x42x48
#106
21538

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Agrestes - 13" WIDE X 1/2" THICK X 1100X 12/5/75 PREVIOUS ORDER NO. 531425-1PM OF	24/EA.	24/EA.	15.75/EA.	378.00

COST	AMOUNT
Material	
18045	
(158) 3.96 att	
71.28	
Value	
145.98	174.00
712	00009
245	00008
124713	00009
15721.84	
GROSS PROFIT	

FBW 000039

NOTE: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.
ACCOINTS RECEIVABLE COPY 500102 1122 10 Y0

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
52136

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

DATE ENTERED 2-11-76	SALESMAN BURKE R	BUYER	ORDER DESK MM M	YOUR ORDER NUMBER 536638 SS	REQ. REL. 363881-SS
SALES FAX IP	TERMS 12 10 DAYS N/30	DATE SHIPPED 3/23/76	F.O.B. DAVD	CCT K	PPD CO
INVOICE DATE 3/23/76	INVOICE NUMBER 376133	DATE SHIPPED 3/23/76	SHIPPED VIA WELP CORE	REQUESTED DELIVERY FROM STOCK	NO. PGS. 5
SOLD TO				SHIP TO (Same as "SOLD TO" unless indicated) DO	
				TOTAL WEIGHT 422#	

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

SAFE, WEIRTON, W. VA. (NOTE:
REPORT TO CENTRAL STORES MGR.
FOR SAFE PASS FOR ENTRY TO
DELIVERY SITE)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 19431-06-40) PACKING IN NO. 61, compressed ASTM A 242 (1/8" x 3/16" x 30 SHEETS) (MSX NO. 604476)	200 LB (30 SH)	280#	10.62/SH	297.36
2) PACKING SWEET IRON PAPER (R/4525R) ASTM A 242 (1/8" x 3/16" x 30 SHEETS) (MSX NO. 604476)	300 LBS	300#	.46/LB	138.00
3) 19431-06-40) PACKING IN NO. 61, compressed ASTM A 242 (1/8" x 3/16" x 30 SHEETS) (MSX NO. 604476)	300 LBS	300#	.46/LB	138.00
4) 19431-06-40) PACKING IN NO. 61, compressed ASTM A 242 (1/8" x 3/16" x 30 SHEETS) (MSX NO. 604476)	300 LBS	300#	.46/LB	138.00

Note: Per Deb Files ship as soon as
material is in. Ship before end
of month.

FBW

We hereby certify that the 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
81.23	111.00
1.54	209.87
37 LB.	111.00
41%	324.08
Tot 20.25	500.103
GROSS PROFIT	17

USE PLEASE
C/R CREDIT
FOR CREDIT
ORDER C/R CREDIT
ORDER C/R CREDIT
(2) CIO BIP OK

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
52447

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

DATE ENTERED 2.25.76	SALESMAN BOUCE R	BUYER PILES	ORDER DESK MIKE N	YOUR ORDER NUMBER 538443-SH	REQ. DEL. 305588-SH
SALES TAX IP	TERMS 12 10 DAYS W/30 DAYS	DATE SHIPPED 2/26/76	FO.B. DELIVERED	CCI X	PRO X
INVOICE DATE 2/27/76	INVOICE NUMBER 2760880	DATE SHIPPED 2/26/76	SHIPPED VIA WELP CORP	NO. PKGS. 1	TOTAL WEIGHT 2204

WEIRTON STEEL CORP.
WEIRTON, WV 26062
ATTN: ACCOUNTS PAYABLE
w/3048
52018

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-1-25) PACKING, WICK ASBESTOS, 1/4" JOHNS-MARYVILLE (HERRING PAC NO. 1000 (IN ONE POUND BALLS) (HSX 605172)	200/EA. (200x12)	200#	3.14/LB.	628.00
FBV/				
0000931				

COST	AMOUNT
4.00 - 39%	4.00
4.88	4.88
4.92.88	4.92.88
14.42	14.42
9.99	9.99
24.41	24.41
GROSS PROFIT	110.71
G.P. %	17

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

50010A

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

SHIPPER NO.
44326



CIO JM
CHECK W/BUSBY

DATE ENTERED 10-24-74	SALESMAN Boat	BUYER	ORDER DESK Bundy-N	YOUR ORDER NUMBER 492837-SV ENG	REQ. REL.
SALES TAX	TERMS		F.O.B.	CCI	NO. PAGES 11 items
INVOICE NUMBER 3/13/75	DATE SHIPPED 3/13/75	SHIPPED VIA Wells	DELIVERED COVE	NO. PAGES 11 items	TOTAL WEIGHT 300g

SOLD TO

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

ST
HEARTON STEEL CO
HEARTON N. H. 26062
ATTN. ACCTS. PAY.

SAVE
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIAMETER ASPESTOS TWISTED ROPE, JONES RA-4 VILLE THERMO PAC 1000 (3.3/FT XPER LB.)	275/100	275#	2.20	602.50
TWO: STOVE FURNACE VALVE PACKING BRAND 15032 NO. 2 BLAST FURNACE-1975 RELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF THEIR 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.

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

5001192

COST	AMOUNT
3.03 #	
- 39%	508.28
+ 2%	10.17
(1068)	518.45
7.10	18.70
7.1	12.63
	31.33
GROSS PROFIT	104.72
G.P. %	11

SHIPPER NO.
44048

DATE ENTERED	10/24/74	SALESMAN	BURCE	BUYER		ORDER DESK	AM-M	YOUR ORDER NUMBER			4 9 0 4 9 3 - S W M	REQ. REF.	31845687M	
SALES TAX	IP	TERMS	15 10M Prev	NET 30		F.O.B.	DELIVERED	CCI	PPD	COL	REQUESTED DELIVERY			
INVOICE DATE	3/23/75	INVOICE NO.	36970	DATE SHIPPED		SHIPPED VIA			X		NO. PKGS.		TOTAL WEIGHT	
SOLD TO				3/23/75				Quinn				(Telecast)		
SHIP TO (Some as "SOLD TO" unless indicated)														

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

**SAVE
CENTRAL STORES & MORE**

COST		AMOUNT	
3.634-105		1592.94	
		+35.60	
		1605.84	
75.10			
75.10			
GROSS PROFIT		G.P. %	
125.65		76	

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

506130

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
44322

DATE ENTERED 10-24-74	SALESMAN BERKE	BUYER	ORDER DESK BUDDY-H	YOUR ORDER NUMBER 4 9 2 8 3 6 SW ENG	REQ. REL.
SALES TAX	TERMS 22 10TH PROC NET 30	DATE SHIPPED 2/10/75	SHIPPED VIA Wells Core	CC1 X	PPD CO
INVOICE NO. 2/26/75	INVOICE NUMBER 36995			NO. PGS. 6	REQUESTED DELIVERY Costa
				TOTAL WEIGHT 315#	

SOLD TO

HEILTON STEEL CORP
HEILTON N. VA. 26062
ATTN: ACCTG. PAY.

W/46009

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

Same
CENTRAL STORES INC FOR DATE
PASS

2/21/75

C/O M CHECK
W/Buddy

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIA Asbestos twisted rope in thermo pac no. 1000 (3.3/FT PER LB.) TWO: STOVE CHIMNEY VALVE PACKING NO. 3 BLAST FURNACE—1 3/4 REBUILD HAIL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CHIEF EXPEDITER.	275/100	300#	2.39#	714.00
EBM 000125				

COST	AMOUNT
3.08	39%
554.49	
5%	11.09
565.58	
19.41	
13.26	
32.67	
GROSS PROFIT	115.75
	110

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

SHIPPER NO.
44637

SHIP DIRECT/PTI

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

DATE ENTERED 11-12-74	SALESMAN BURKE	BUYER	ORDER DESK BUDDY-M	YOUR ORDER NUMBER 495207	REQ. RT.
SALES TAX	TERMS		F.O.B.	CCT	PPD
INVOICE NUMBER 2/10/75	NET 30	DATE SHIPPED 2/1/75	SHIPPED VIA Lighting	SNIPPING POINT (direct)	COO
					NO PKGS. REQUESTED DELIVERY
					NO PKGS. REQUESTED DELIVERY
					TOTAL WEIGHT 290

SOLD TO

HEARTON STREET
HEARTON H. VA. 26062
ATTN: ACCTS. PAY.

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

HUNTER SALES
18700
SEND LABELS &
PACKING LIST
BILL OF LAD.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) Asbestos 15" Wide x 1 1/2" thick x 54" lg.	24/ea.	24/ea.	13.00/ea	312.00
FBW 299127				

COST	AMOUNT
8.75/ea net	210.00
GROSS PROFIT	102.00
G.P. %	25%

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



SHIPPER NO.
45489

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

DATE ENTERED 1-9-75	SALESMAN BURGE-R	BUYER Pyles	ORDER DESK GEP	YOUR ORDER NUMBER 501-339-SN-ENG	REQ. REL.
SALES TAX	TERMS 2% 10 DAY DISC NET 30		F.O.B. DALLAS	CCI X	PD X
INVOICE DATE 1/25/75	INVOICE NUMBER 35825	DATE SHIPPED 1/23/75	SHIPPED VIA Wells Fargo	NO. PKGS. 10/case	TOTAL WEIGHT 2604

SOLD TO

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

HEINRICH STEEL CORP
HEINRICH B. VA. 28162
ATTN: ACCTG. PAY.

W/45517
45499

Save
Central Stores Finance
1601 25th Street
Pittsburgh, Pa. 15205

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
10 1005-500 American Pure 172 Inducene 500	280/PT. 250 LBS.	2504	1.678	417.50
FBW 300129				

COST	AMOUNT
1.154	287.50
5%	14.375
	293.875
11497.27	

NOTE: 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).
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

SHIPPER NO.
45517

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

DATE ORDERED 1-15-75	SALESMAN BAKER	BUYER PALES	ORDER DESK BARRY-P	YOUR ORDER NUMBER 499162 SN	REQ. SET.
Sales Tax IP	TERMS 22 10th PAID NET 30	DATE SHIPPED 1/23/75	SHIPPED VIA Wells Cove	F.O.B. DELIVERED	
INVOICE DATE 1/15/75	INVOICE NUMBER 35823			CCT 1 PRO CCT REQUESTED DELIVERY	
				NO. PKGS. 17/cans	TOTAL WEIGHT 460#

SOLD TO

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

HEATON STEEL CORP
HEATON W. VA. 26062
ATTN. ACCTG. DEPT.

W/45499
45489

NOTE: REPORT TO CENTRAL STORES WHEN
BASE FOR DATE PAID FOR ENTRY TO INVENTORY
DELIVERY SITE
HEATON W. VA. 26062

Division Of HEATON STEEL CORP

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
20 0380-25-375 JHT 500 MM. RITE 3/8"	425/box.	425#	1.85#	786.25
EO ON 4822				
EBW 300130				

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.

GO J. 1000

STOCK

COST	AMOUNT
2.35 # .39%	
609.24	
12.18	
621.42	
Tax	21.32
	16.42
	37.74
GROSS PROFIT	12709.16

500143

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
41469

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

DATE ORDERED 4/25/74	SALESMAN BURKE	BUYER PYLES	ORDER DESK BUDDY M	YOUR ORDER NUMBER 470462 SW	PRO. OR. 302219-SW
SALSTAX IP	TERMS 22 10th Prox N/30th	F.O.B. DELIVERED	CCT X	PRO. 1 X	REQUESTED DELIVERY AT ONCE
INVOICE NUMBER 35893	DATE SHIPPED 1/10/75	SHIPPED VIA Common Pte. Lines	(direct)		TOTAL WEIGHT

SOLD TO
HEILIGEN STEEL CORP.
HEILIGEN, N. VA. 26062
ATTN: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
NOTE: REPORT TO CENTRAL STORES
WHSE FOR DATE 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		

EBV/ 300131

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

COST	AMOUNT
505# x 3.50#	1769.25
-105	31.65
-45	164.18
165.07	
500144	

SHIP DIRECT
2 PHEBID
16606
AMATEX CORP

PRODUCTS

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



SHIPPER NO.

45567

DATE ENTERED 1-15-75	SALESMAN BROOK	BUYER PUBS	ORDER DESK BROOK-H	YOUR ORDER NUMBER 502093 S N	REQ. NET. 331316-SN
SALES TAX	TERMS		F.O.B.	CCT	REQ. DELIVERY
IP	22 10th Park Hgt 30		DELIVERED	PRD	
INVOICE NUMBER 35868	DATE SHIPPED 1/16/75	SHIPPED VIA WOLF CORP		NO. PKGS. 291/ctn	TOTAL WEIGHT 5000#

SOLD TO

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

WOLF STEEL CORP
PITTSBURGH, PA. 15202
ATTN: ACCTG. PM.

Save Central Stores for sale pass

1 stock PG
2 stock PG
24 stock

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (7500-25-375) 3/4" American Pipe T-P 500	1200 LBS.	1200#	1.85#	2220.00
2) (C-405-50) 1/2" American Pipe T-P 500	1200 LBS.	1200#	1.67#	2004.00
3) (7500-25-750) 3/4" American Pipe T-P 500	1200 LBS.	1200#	1.67#	2004.00
4) (7500-25-1000) 1" American Pipe T-P 500	1200 LBS.	1200#	1.67#	2004.00
				8232.00

EBW 20128

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#	1720.00
1.15#	1380.00
2.1239#	1557.84
2.12#	1551.84
39#	6703.48
26#	10440.8
	6307.94
	141.50
	289.34
GROSS PROFIT	1620.70

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

5100-1-11

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
45976

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

DATE ENTERED 2.6.75	SALESMAN Dee	BUYER Dee	ORDER DESK Dee	YOUR ORDER NUMBER 504770-SM Em	REQ. REL.
SALES TAX	TERMS	F.O.B.	CCT	PRD	CC
INVOICE DATE 2.11.75	INVOICE NUMBER 36237	DATE SHIPPED 2.07.75	SHIPPED VIA Delivered	NO. PGS. 10/ctn	TOTAL WEIGHT 270#

SOLD TO

Harrison Steel Corp.
HEATON, WY 26152
ATTN: ACCOUNTS PAYABLE

V/45665

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

NOTE: RETURN TO CENTRAL STOCKS WARE. FOR EXISTENCE TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
10-4125-500 Assorted Bars 1/2" HEATON 500	230# (2400/ctn.)	230# (2400/ctn.)	1.67#	417.50
				417.50
				417.50

FBW 000126

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.

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

COST	AMOUNT
1.15	287.50
1.15	5.25
	293.25
11.67	
116.58	26

500139

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH, PA.

SHIPPER NO.
45322

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

DATE ENTERED 12-31-74	SALESMAN BROOK	BUYER	ORDER DESK BURR-H	YOUR ORDER NUMBER 496395-SH	100-25
SALES TAX	TERMS Z 10m Prox Net 30		FO.B. DELIVERED	CCIT X	PRO X
INVOICE DATE 1/23/75	INVOICE NUMBER 85760	DATE SHIPPED 1/8/75	SHIPPED VIA WELT COVE	COA REQUESTED DELIVERY	NO. PKGS. 49/cms
					TOTAL WEIGHT 17504

SOLD TO

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

HEATON STEEL CORP
HEATON B. V. 2602
ATL. MCTE. PAR.

W/AS242
45315

Central Stores

DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

UNIT PRICE

AMOUNT

COST

AMOUNT

- 1) ~~(P38-25-25)~~ 1/4" AMERICAN ROLL T-P 2000 500
- 2) ~~(P38-25-37)~~ 3/8" AMERICAN ROLL T-P 2000 500
- 3) ~~(P38-25-50)~~ 1/2" AMERICAN ROLL T-P 1000 500
- 4) ~~(P38-25-37)~~ 3/8" AMERICAN ROLL T-P 500
- 5) ~~(P38-25-50)~~ 1/2" AMERICAN ROLL T-P 500
- 6) ~~(P38-25-750)~~ 3/4" AMERICAN ROLL T-P 500

325/LIN	3504	1.684	588.00	2.12x-39% 452.1
600/LIN	6004	1.854	1110.00	2.35x-34% 860.1
600/LIN	6004	1.684	1008.00	1.15x- 690
501/LIN	504	1.854	92.50	2.35x-39% 71.6
751/LIN	754	1.684	126.00	1.15x- 86.2
501/LIN	504	1.684	84.00	2.12x-37% 64.1
			3008.50	

NO ON DELIV

Items 4, 5, 6 & 7 are per R. P. 1000

FBM

We hereby certify that these goods are 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.

ATTENTION: REQUISITION FORM

500145

QTY.	UNIT PRICE	AMOUNT
325/LIN	1.684	588.00
600/LIN	1.854	1110.00
600/LIN	1.684	1008.00
501/LIN	1.854	92.50
751/LIN	1.684	126.00
501/LIN	1.684	84.00
		3008.50
		2225.3
		44.1
		2269.4
		58.6
		644.05

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
45315

DATE ENTERED 12-21-79	SALESMAN DORSE	BUYER PALES	ORDER DESK BUDY-H	YOUR ORDER NUMBER 48807 SY	REQ. REL. 314150-84
SALES TAX IP	TERMS 25 10th PAID NET 30	DATE SHIPPED 1/8/75	SHIPPED VIA WELT COVE	NO. PKGS. 10/ctms	TOTAL WEIGHT 520#
INVOICE DATE 1/10/75	INVOICE NUMBER 85761				

SOLD TO

HEATON STEEL CORP
HEATON B. V. 2602
ATNT. ACCT. PAY.

W/45322
45242

NOTE: REPORT TO CEMEX, STUES
MEX. FOR GATE PASS FOR ENTRY TO
DELIVERY SITE

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

CAP. IN 17260
OR 17260
FOR 17260
B.L. 1 17260

2 gm

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/8" ANTIWEAR ROLL (P38-25-575) TP-500	500 LBS.	500#	1.89#	925.00
30 OR 4025				
FBW				

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

COST	AMOUNT
2.35/1#	716.75
-39%	14.34
12%	731.09
TIN 25.09	
TIN 12.91	
GROSS PROFIT 58.00	
155.91	

511177 R

SHIPPER NO.
45242

1	C10	18319
2	C10	18319
3	C10	Per Line
	18329	

SOLD TO

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

W/45315
45322

(NOTE: REPORT TO CENTRAL STORES WAGE
FOR GATE PASS FOR ENTRY TO DELIVERY SITE
HILTON H. VA.

COST	AMOUNT
------	--------

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 301, 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

5001A7

COST	AMOUNT
2.12#	-39¢
2.35#	#75.9¢
2.35#	-39¢ 8.2¢
1.15#	net
	1150.00
2150.18	6000.00
+17.55%	6003.8
2267.73	
2805.18	5¢.01
TIN	57.67
T.	1191.9
GROSS PROFIT	1196.8

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
43214

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

DATE 8/13/74	SALESMAN BUCKE	BUYER PYLES	ORDER DESK BUDDY H	YOUR ORDER NUMBER 4856895	INVOICE NO. 312657-SH
SALES IP	TERMS NET 30	DATE SHIPPED 1-2-75	SHIPPED VIA UPS	CCT X	PRO X
INVOICE DATE 1-2-75	INVOICE NUMBER 35922	DELIVERED	NO. PKGS. 2	REQUESTED DELIVERY ASAP	TOTAL WEIGHT 74

WEIRTON STEEL CO. INC.
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 X 6 X 3/16" JOHN HANVILLE NO. 116 KEARSEBORN (USX465856)	300/EA	300/ea	0.87/ea	261.00
FBW 000135				

COST	AMOUNT
19500	✓
654	
1351	
5241	20

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

500148.

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
51270

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

12/29/75	SALESMAN JB	BUYER PYLES	ORDER DESK JB	YOUR ORDER NUMBER 532721 - SENE	REQ. REL.
SALES TAX	TERMS 2% 10 DAYS NET 30	DATE SHIPPED	SHIPPED VIA	CT	PRD. CO.
INVOICE DATE	INVOICE NUMBER 40783	12/30/75	Wells Conn	NO. PKGS.	120ctms
12/31/75				TOTAL WEIGHT	3254

SOLD TO

HEINTON STEEL CORP
HEINTON P. VA. 26062
ATTN. ACTS. PAY.

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

500111

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P38-25-100) 1 1/2" 1000 Asbestos Rope 25lb. 1 size	275 Lbs/ 3004		2.97	892.00
Deliver 1/5/76 OR SOONER				
FBW 000098				

COST	AMOUNT
1.30	690.00
+27	13.80
	703.80
1.16	16.22
GROSS PROFIT	170.98
	500111

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

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 CAST AMOUNT SHOWN ▲

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
51014

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

SALES 12/21/75	SALESMAN BORKE	BUYER PLES	ORDER DESK BUDDY M	YOUR SPECIAL ORDER 9319 2 5	TPM 357624
INVOICE DATE 12/21/75	INVOICE NUMBER 40787	DATE SHIPPED 12/29/75	SHIPPED VIA Lighting Express	NO. PKGS. 1	TOTAL WEIGHT 377#
TERMS 12 10 DAYS NET 30			F.O.B. S/P		
INVOICE DATE 12/21/75			INVOICE NUMBER 40787		

WEIRTON STEEL DIV
WEIRTON B. VA. 26062
ATTN. ACCTS. PAY.

SAME

(direct) Invoice on 377#
SHIP TO (Same as "SOLD TO" indicated)

SHIP DIRECT/PPD
207400
HUNTER SALES
USE OUR PARK
ING LISTS &
BILL OF LADING
& TACS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Asbestos 13" wide x 1/2" thick x 54" long	24/ea.	24/ea	15.75/ea	378.00
			14.18	340.32
				392.18

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 regulations and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

COST	AMOUNT
10.50/ea	292.00
+14	278.52
	292.00
	278.52

GROSS PROFIT
123.48

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

SHIPPER NO.
49959

Stock #

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

DATE 10/13/75		BUYER BURKE		ORDER DESK BUDDY-H		YOUR ORDER NUMBER 526066		REQ. DEL. 35510-SV	
SALES TAX 1P		TERMS NET 30 DAYS		F.O.B. DELIVERED		CCT PPD COX		REQUESTED DELIVERY 10/15	
INVOICE DATE 10/13/75		INVOICE NUMBER 39651		DATE SHIPPED 10/13/75		SHIPPED VIA WEL CORP		NO. PKGS. 5	
								TOTAL WEIGHT 905#	

SOLD TO

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

HEIKTON STEEL
DIVISION OF NATIONAL STEEL CORP
HEIKTON N. VA. 26062
ATTN. ACCTS. PAY.

SAME
CENTRAL STORES WARE FOR
GATE PASS FOR ENTRY.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
892000 Paper 100 pound P-45-061 30 WIDE 1716 THICKNESS P-45-061 (PES-062)	5/8" 52100	5/8" 500#	39.17/c	195.85
FBW 100101				

COST	AMOUNT
(1.57ml)	
25.89/cut	129.45
1/2 7.85	
15.05	
23.10	
43.30	
211114	

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

SHIPPER NO.
49172

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

DATE ENTERED 8/29/75	SALESMAN BURKE	BUYER Pyrex	ORDER DESK BUDGET-4	YOUR ORDER NUMBER 522548-S N	REQ. REL.
SALES TAX IP	TERMS NET 30 DAYS	DATE SHIPPED 8/29/75	SHIPPED VIA WELP CORP	DELIVERED DO	NO. PKGS. 6
INVOICE DATE 8/29/75	INVOICE NUMBER 38979	TOTAL WEIGHT 3184			

SOLD TO

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

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

DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

UNIT PRICE

AMOUNT

1) Packing, Wick Asbestos, 1/4" JM THERMO
(P-1-25) (IN ONE POUND BALLS)

300/LA.

3004

3.14

942.00

FBW 333192

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

Stock

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

4.00	-39%	251.63
171.21		171.16
38.79		38.79
171.21		171.16
300113		

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
48954

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

SALES TAX	TERMS	INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	ORDER DES.	YOUR ORDER NUMBER	NO. PGS.	TOTAL WEIGHT
1P	12 10 DAYS NET 30	8/20/75	10075	8/25/75	WHL CORP	AM-H	521515 SS	5	300
						DELIVERED	CCT	PPD	COL
							X		9/2/75
									34828-SS

SOLD TO

WEINTON STEEL CORP
WEINTON N. VA. 26062
ATTN. ACCOUNTS PAY.

W/48184

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

SAVE!
CENTRAL STORES HAVE FOR CASH
PAYS.

122 STR JR

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PACKING JH NO. 61 COMPRESSED AUGUSTOS HAY 6044/6 1/16 x 40 x 42 (MSX NO. 6044/6)	210/units 30 units	20/units 30 units	8.20/unit	246.00
2) (P431-12-40) PACKING JH NO. 61 COMPRESSED AUGUSTOS HAY 6044/6 1/8 x 40 x 42 (MSX NO. 6044/6)	100/units 10 units	10/units	17.65/unit	176.50
FRW 000113				422.90

COST	AMOUNT
217 54.150	
15.700	136.80
(.424)	
6.045	37.50
(.423)	
12.620	126.20
(.423)	
300.30	
3.01	
303.31	
1.00	
12.18-40	
89.86	21
500116	

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

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



SHIPPER NO.
48064

DATE ENTERED 6/18/75	SALESMAN DANIEL	BUYER	ORDER DESK HARRY H	YOUR ORDER NUMBER 516260 SM	REORDER 20103-SM
SALES TAX	TERMS 25 10 DAYS NET 30		F.O.B. DELIVERED	CCT X	PD X
INVOICE DATE 7/31/75	INVOICE NUMBER 38388	DATE SHIPPED 7/30/75	SHIPPED VIA WATER	CO. DC	NO. PGS. 40
SHIP TO (Same as "SOLD TO" unless indicated)				REQUESTED DELIVERY AT ONCE	TOTAL WEIGHT 1000#

HEATON STEEL CORP
HEATON ST. VA. 26062
ATTN. ACCTS. PAY.

See
Central Stores

1 11 1978
2 11 1978
from
Goods

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" INDUSTRIAL TUBES Pk 500 (P530-25-375)	700/AS.	700#	1.85#	1295.00
2) 1/2" INDUSTRIAL TUBES Pk 500 (P530-25-500)	300/AS.	300#	1.67#	501.00
30 00 4700				1796.00

FBW 333104

NOTE: 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.

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

COST	AMOUNT
2.35	1003.45
39.75	
(.0704)	
1.2934	
387.90	
(.07336)	1391.35
42%	27.83
	1419.18
71.29	
41.47	
2640614	
500114	

INDUSTRIAL
Rubber & Plastic
PRODUCTS



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

SHIPPER NO.
47848

2.34 JM 19288
1 JM 18707 & 19001

DATE ENTERED 6/16/75	SALESMAN BROSE	BUYER	ORDER DES. BROSE-A	YOUR ORDER NUMBER 516260 SM	PROCESSED P4413-SM
SALES TAX IP	TERMS 2% 10 Days Net 30		F.O.B. DELIVERED	CCI X	PPD X
INVOICE DATE 6/17/75	INVOICE NUMBER 30000-A	DATE SHIPPED 6/16/75	SHIPPED VIA Wells Fargo	NO. PKGS. 68000	TOTAL WEIGHT 18964

SOLD TO

HEATON STEEL CORP
HEATON B. VA. 20152
ATTN: ACTG. PM.

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

Partial

See
GENERAL MFG STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" ANTIWEAR TIRE 510 (P380-25-375)	925/line	2254	1.854	416.25
2) 1/2" " " " (P380-25-510)	800/line	5004	1.674	835.00
3) 3/4" " " " (P380-25-750)	510/line	5004	1.674	835.00
4) 1" " " " (P380-25-1000)	482/line	4754	1.674	793.25
EO ON 4/75				2679.50
FBW 000105				

COST	AMOUNT
------	--------

ATTN 822.54

1) 2.34 2.34

2) 1.24 1.24

3) 1.24 1.24

4) 1.24 1.24

1.2934

1907.18

429.29 7.72

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

7.6280 41.53

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 ▲

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

SHIPPER NO.
47701

Delaware Amstar
RUBBER

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

SALES 5/22/75	SALESMAN BROCK	BUYER	ORDER DESK HARDY	YOUR ORDER NUMBER 515567 SN	REQUOTE 3/529-SN
TAXES IP	TERMS NET 30 DAYS		F.O.B. DELIVERED	CT X	PD X
INVOICE DATE 6/10/75	INVOICE NUMBER 37979	DATE SHIPPED 6/9/75	SHIPPED VIA UPS	NO. PKGS. 2	TOTAL WEIGHT 764

SOLD TO

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

HEINTON STEEL
DIVISION OF HEINTON STEEL CORP
HEINTON N. VA. 26102
ATTN: ACCT. MGR.

Save
CENTRAL STORES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) General Purpose Rubber, 3/8 x 6 x 3/16" JH NO. 116 REVERSE OF 15X 42555	300/EA	300/EA	.87/EA	261.00

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 ▲

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

COST	AMOUNT
65.10 / 1.00	195.30
1.14	6.90
5.76	
12.66	
GROSS PROFIT	53.04
G.P. %	20

500119

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
47795

DATE ORDERED 6/21/75	SALESMAN BENGE	BUYER	ORDER DESK BUDGET	YOUR ORDER NUMBER 516260 SM	REQ. REF. 34413-SM
Sales TAX JP	TERMS 2X 10 Days Net 30		F.O.B. DELIVERED	CCI PPD COL X	REQUESTED DELIVERY AT ONCE
INVOICE DATE 6/20/75	INVOICE NUMBER 37976	DATE SHIPPED 6/9/75	SHIPPED VIA Wells Fargo	NO. PKGS. 1300	TOTAL WEIGHT 3514

SOLD TO

Helington Steel Corp.
P.O. Box 26062
Atlanta, Ga. 30326

PARTIAL

Some
Central Stores

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Amstaras Pure Tensar Pac 500 (P380-25-375)	925/Lbs.	-0-		
2) 1/2" Amstaras Pure Tensar Pac 500 (P380-25-500)	800/Lbs.	-0-		
3) 3/4" Amstaras Pure Tensar Pac 500 (P380-25-750)	500/Lbs.	-0-		
4) 1" Amstaras Pure Tensar Pac 500 (P380-25-1000)	78/Lbs.	322	1.67	532.75
NO OF 4721				
NO 18 47808				
FBW 00107				

COST	AMOUNT
460.23	
12.7	
1.293	
19.63	
34.79	
19.85	
14	

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

1. IN 1975 & 1976
2.3.4. IN 1978

At 0000 10
on 30/19288

5001120

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
47376

SALES 5/1/75	SALESMAN BROOKER	BUYER	ORDER DESK ATM	YOUR ORDER NUMBER 514134SWE	REQ. BY 30329-SHE
TAX 1P	TERMS NET 30 DAYS	DATE SHIPPED 6.2.75	SHIPPED VIA ups	CTY PA	PRO X
INVOICE DATE 6.4.75	INVOICE NUMBER 77898			REQUESTED DELIVERY 8/1/75	NO. PKGS. 1
					TOTAL WEIGHT 134

SOLD TO

WRIGHT STEEL CORP.
PITTSBURGH, PA. 15202
ATTN. ACTS. PM.

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
D 177 Super Erecta Hangers Packings JN No. 225 (663)	42/150 FT.	204	5.754	57.90
1661 Super Erecta Packings (663) No. 2 Hanger-1975 Rolling			1.38	58.88
NOTE: PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CREDIT DEPARTMENT.				
FBW 00001198				
PAY LAST AMOUNT SHOWN ▲				

COST	AMOUNT
5.75 #	
-40%	34.50
(1.078)	
7.10	78
GROSS PROFIT	38
5411121	

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

SHIPPER NO.

4 7721

F.B. WRIGHT
COMPANY
OF PITTSBURGH

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

DATE ENTERED 5/28/75	SALESMAN BARGE	BUYER	ORDER DESK HEAT-1	YOUR ORDER NUMBER 516260SN	NO. OF PAGES 3
Sales Tax IP	TERMS 22 10 DAYS NET 30		F.O.B. Delivered	CCT X	PRO X
INVOICE DATE 5/28/75	INVOICE NUMBER 37835	DATE SHIPPED 5/29/75	SHIPPED VIA Wells	COX X	REQUESTED DELIVERY AT ONCE
				NO. PKGS. 6/ctns	TOTAL WEIGHT 287#

SOLD TO

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

WRIGHT STEEL CORP
HEATON L. V. 2602
ATTN. ACCT. PAY.

8/40180
46965

Save
CENTRAL STORES

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" ANTIKNOT ROLL THERMO PAC 500 (P380-25-375)	1200 LBS.	275#	2.04	508.75
2) 1/2" ANTIKNOT ROLL THERMO PAC 500 (P380-25-500)	800 LBS.			
3) 3/4" ANTIKNOT ROLL THERMO PAC 500 (P380-25-750)	500 LBS.			
4) 1" ANTIKNOT ROLL THERMO PAC 500 (P380-25-1000)	700 LBS.			
DO GR 4755				
DO IS 4775				
FBW 200108				

COST	AMOUNT
2.75# -75#	
402.09	
7.88	
394.21	
18.12	
9.01	
27.13	
GROSS PROFIT	
79.53	

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

500122 115

OK TO PAY SHIP
1.11.1870
NOTE WHEN C/R

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
46480

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

DATE ENTERED 3-12-75	SALESMAN Bone-R	BUYER Piles	ORDER DESK GB-P	YOUR ORDER NUMBER 507-329 SN	REQ. REL.
SALES TAX D	TERMS 2x 10m Prev Net 30	DATE SHIPPED 5/29/75	SHIPPED VIA WALP CORP	CT X	REQ. DELIVERY
INVOICE DATE 5/30/75	INVOICE NUMBER 37835	TOTAL WEIGHT 925.00			

SOLD TO

HEINTON STEEL CORP
HEINTON R. VA. 23062
ATTN. ACCT. PAY.

W/46966
47721

SHIP TO

(Same as "SOLD TO" unless indicated)

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ID (330-25-375) 3/8" Asbestos Rope TP310	500/Lb.	500#	1.85#	925.00
NO ON 46299				
3BW 330110				

COST	AMOUNT
2.35	716.75
-39%	14.31
+2%	14.31
731.01	
(.0659)	92.91
710	16.33
49.28	
GROSS PROFIT	144.63
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.

500193

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
46966

3 CRO 11 1968
BASE CR 18707

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

SALES TAX		TERMS		INVOICE DATE		INVOICE NUMBER		DATE SHIPPED		SHIPPED VIA		F.O.B.		ORDER DESK		YOUR ORDER NUMBER		REQ. REL.	
IP		EX 10TH PAX NET 30		5/30/75		7782		5/29/75		Nett Cons		Delivered		Burr-1		509349-SH		33907-SH	
CCT		PPD		COL		REQUESTED DELIVERY		NO. PKGS.		TOTAL WEIGHT									
X		X						24pkgs		12484									

SOLD TO

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

WRIGHT STEEL
DIVISION OF WRIGHT STEEL CORP.
WILKINSON, N. VA. 26062
ATTN. ACCTG. DIV.

SW
CENTRAL STORES THREE PER ENTIRE PAGE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3) 3/8" Hexagone Bolt Thread Pac 510 (380-25-375)	1200 Lbs.	1200#	1.85#	2220.00
BO OR 4678				
FBW 111				

COST	AMOUNT
2.35	#
- 39%	
+ 2%	
1720.20	
34.40	
1754.60	
(10654)	
79.08	
39.17	
118.27	
GROSS PROFIT	6.2%
347.13	16%

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

500124

SHIPPER NO.
47756

DATE ENTERED 5/20/75	SALESMAN Bogert		BUYER		ORDER DESK Bogert-H	YOUR ORDER NUMBER 1016202 SM		REQ. SET 249915 SM	
SALES TAX IP	TERMS 22 10 DAYS NET 30		F.O.B. Delivered		CCT X	PDD X	COL	REQUESTED DELIVERY STR 2/weeks AT ONE	
INVOICE DATE 5/28/75	INVOICE NUMBER 37197		DATE SHIPPED 5/28/75		SHIPPED VIA air		NO. PKGS. 6ctm		TOTAL WEIGHT 163906

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

**Save
Central Street here FOR 40% more**

COST	AMOUNT
------	--------

PAY LAST AMOUNT SHOWN ▲

500125 75461/4)

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
46778

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

DATE ENTERED 3-20-75	SALESMAN None	BUYER	ORDER DESK None	YOUR ORDER NUMBER 509349-SY	REQ. REL. 339017 SM
SALES TAX	TERMS		F.O.B.	CCT. PRD. CCT. REQUESTED DELIVERY	
INVOICE DATE 4.21.75	INVOICE NUMBER 37269	DATE SHIPPED 4.21.75	SHIPPED VIA WEL CORP	NO. PKGS. 1560	TOTAL WEIGHT 4051

SOLD TO

HEATON STEEL
DIVISION OF NATIONAL STEEL CORP
HEATON B. VA. 20182
ATTN: ACCT. MGR.

v/46516
Partial

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

Save
Control Storage Here FOR CREDIT PASS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2) 3/4" HANSEN BOLT TENSID PNC 500 (380-25-750)	375 LBS.	375	1.671	626.25
3) 3/8" HANSEN BOLT TENSID PNC 500 (380-25-375)	1200/LBS.	-0-		
NO ON 4651				
NO 16 46964				
FBW 113				

COST	AMOUNT
2.12/1-101	484.95
+FICA (107504)	494.65
1.1	27.53
1	17.05
	44.58
GROSS PROFIT	8702.13

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

SHIPPER NO.
46696

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

DATE ENTERED 3-24-75	SALESMAN BOONE R	BUYER	ORDER DESK M - M	YOUR ORDER NUMBER 509813-SMM	REQ. REL. 31122-SM
SALES TAX	TERMS NET 30		F.O.B.	CCT	PRD
INVOICE DATE 4-16-75	INVOICE NUMBER 37162	DATE SHIPPED 4-14-75	SHIPPED VIA RAIL COVE	COA	REQUESTED DELIVERY
				NO. PKGS. 2	TOTAL WEIGHT 1409

SOLD TO

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

**NEIKOM STEEL DIV.
PITTSBURGH, PA. 15202
ATTN: ACTG. MGR.**

**See
CENTRAL STORES WORK FOR EXTE PAGE**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
10 TON HANSON GASKET NO. 512, 1/8" THICK X 4" WIDE, 2/4" DIA. (100 FT. DIA. ROLL) (ATTACH 300 PER ROLL)		4710 (133 3/4)	2.809	574.50
FBW 1114				

COST	AMOUNT
210#	280.88
10.35	
1.10 9.03	
19.38	
74.24	
501127	

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 9-7, 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 ▲

SHIPPER NO.
46651

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER			REQ. REL.
3-20-75	BROOK		BROOK-H	509349-SW			139017 SW
SALES TAX			F.O.B.	C.C.I.	P.R.D.	C.O.L.	REQUESTED DELIVERY
IP	TERMS ZZ 10M Prev Net 30		DELIVERED	X			
INVOICE NO. 3151/75	INVOICE NUMBER 26800	DATE SHIPPED 3/26/75	SHIPPED VIA Holt Corp	MEX	NO. PGS. 600cm		TOTAL WEIGHT 180kg

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

**Save
Several Stores More For
Your Pass**

COST	AMOUNT
2.104	-796 R
+2%	581.94
	1551.84
	2133.76
	43.68
2.104	2176.44
	-796 R
2.104	20.15
	62.46
T.	61.20
	771.75

500128

	G.A. %
GROSS PROFIT	00002908
1/07 38 Y	

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
45761

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

DATE ORDERED 9.25.75	SALESMAN HARRIS	BUYER	ORDER DESC. HDDT-1	YOUR ORDER NUMBER 503422 TP	REQ. BY 31989-TP
INVOICE DATE 9.25.75	INVOICE NUMBER 36860-A	DATE SHIPPED 3.24.75	SHIPPED VIA Yair Corp	NO. PKGS. 2 ctms	TOTAL WEIGHT 2024
TERMS NET 30	FO B DELIVERED	CGT X	PRD X	COL X	REQUESTED DELIVERY ASAP

SOLD TO

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

HEINTON STEEL
DIVISION OF HEINTON STEEL CORP
HEINTON W. VA. 26032
ATTN: ACTG. PM.

W/A6658

See
CENTRAL STORES HAVE FOR DATE PRIC

CO IN 7510
HARRIS

1) 01-225-25 Packing No. 225 App. With Size 1/4"
the FORD BILLS (GSI Catalog No. 615172)
10 BE SHIPPED IN ONE FORD BILLS

Please consider above item complete.

FBW 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.

COST	AMOUNT
1.30	247.00
1.30	13.30
8.51	21.81
29.49	9
GROSS PROFIT	500.10

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
46575

DATE ENTERED 3-17-75	SALESMAN BORE	BUYER	ORDER DESK BORE	YOUR ORDER NUMBER 509349 SN	REQ. REL. 3/30/75
SALES TAX IP	TERMS 2/10 Net 30		F.O.B. DETROIT	CCT X	PRO X
INVOICE DATE 3.18.75	INVOICE NUMBER 36823	DATE SHIPPED 3.18.75	SHIPPED VIA WELT CORP	NO. PKGS. 63	TOTAL WEIGHT 16304

SOLD TO

Harrison Steel
Division of **Harrison Steel Corp**
Pittsburgh, Pa. 15202
Attn. Acct. Pay.

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

Save
Central Stores make your own price

OK TO PAY 3/30
1-7500 3/30
1-7500 3/30
2-253 3/30
1-7500 3/30
3-250 3/30
4-250 3/30
5-250 3/30

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 680-25-500 1/2" NUMEROUS PORE NUMERO PORE 500	1200/Lbs.	750/Lbs.	1.67/Lb.	1252.50
2) 3/4" NUMEROUS PORE TISSUE PORE 500 (680-25-750)	1200/Lbs.	825/Lbs.	1.67/Lb.	1377.75
3) 3/8" NUMEROUS PORE TISSUE PORE 500 (680-25-375)	1200/Lbs.	-0-		
4) 1" NUMEROUS PORE TISSUE PORE 500 (680-25-1000)	1200/Lbs.	-0-		2530.25
Partial--				
DO LO 46651				
FBV 000118				
PAY LAST AMOUNT SHOWN ▲				

COST	AMOUNT
1.15*	862.5
2.12*	39%
10	66.8
19	29.39
6%	38.59
19	67.98
37	84
58	17
95	53
566	74.21
500	131

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

SHIPPER NO.
46299

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

DATE ENTERED 2-26-75	SALESMAN BARGE-R	BUYER H. Pyles	ORDER DESK GP-P	YOUR ORDER NUMBER 507-329 SW	REORDER 339010-SW
SALES TAX IP	TERMS 22 10th PAGO	DATE SHIPPED 3/7/75	SHIPPED VIA Wells Cove	CCI X	PRO COX
INVOICE DATE 3/12/75	INVOICE NUMBER 36696			NO. PKGS. 60000	TOTAL WEIGHT 16200

SOLD TO

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

HEATON STEEL CORP
HEATON H. VA. 26162
ATTN. ACCTG. PAY.

Partial

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1D (P380-25-375) 3/8" Asbestos Rope TP500	1,000 Lbs	500#	1.85#	925.00
2D (P1405-500) 1/2" Asbestos rope TP500	1,000 Lbs	1000#	1.67#	1670.00
				2595.00

DO 15 46480

EBW 222120

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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.

SHIP PARTIAL
1 Cto Jb 1870
2 Cto CR (54K)
2 Cto SR 1870
1870
1870

COST	AMOUNT
2.75#	1150.00
1.19#	1866.75
	37.34
19 04.09	
2%	82.92
7.00	25.09
57.83	
607.99	23
GROSS PROFIT	5001.23

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
46273

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

DATE ENTERED 2-26-75	SALESMAN BARGE	BUYER	ORDER DESK HENDY-H	YOUR ORDER NUMBER 507097	SHIP TO S H Eng	REC'D 3/26/75
SALES TAX IP	TERMS 22 10th PAID NET 30		F.O.B. DELIVERED	CCT X	COL X	REQUESTED DELIVERY
INVOICE DATE 2/28/75	INVOICE NUMBER 36532	DATE SHIPPED 2/27/75	SHIPPED VIA Wells Cove	NO. PKGS. 10	TOTAL WEIGHT # 275	

SOLD TO

HEIDRICH STEEL
DIVISION OF PITTSBURGH STEEL CORP
PITTSBURGH, PA. 15112
ATTN: ACCTG. PAY.

SHIP TO (Same as "SOLD TO" unless indicated)
Same
Central Storage Warehouse

STOCK #

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 1-4085-50 1/2" DIAMETER AUGUSTOS TREATED PINE AT LEROY PINE 50.	200	200	2.37	474.00
1st COOLING PLATE PACKING 1975 BALANCE NO. 2 BLAST FURNACE				
Notes: PAY ALL SHIPPING COSTS AND DUTIES OF LEROY PINE THE ATTENTION OF THE CUP EDITION.				
FBW				

COST	AMOUNT
1.15	287.50
2.37	474.00
	293.25
	11.58
GROSS PROFIT	112.67

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

500124

SHIPPER NO.
46071

F.B.I.
WRIGHT
COMPANY
OF PITTSBURGH

DATE ENTERED
2.15.75

SALESMAN
Barber

BUYER

153

ORDER DESK
ALAN-13

YOUR ORDER NUMBER
50561085

REC-REL.
30-218-55

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1

IV 10

DATA

1

DELIVER[illegible]

TABLE 1

INVOICE DATE
2/17/13INVOICE NUMBER
3635DATE **2/1**

✓
PPED

2000

NO. 5	1
-------	---

TOTAL WEIGHT
239

SOLD TO

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

Western Star Co.
 Houston, TX 77002
 ATTN: Accounts Payable

**SAME. HOTEL: REPORT TO CENTRAL STONES
MINE. FOR GATE PASS FOR ENTRY
TO DELIVERY SITE.**

DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	AMOUNT
D) 0951-12-4D FACING, 1/8" x 4 1/2" x 10" (SEE PAGE 6) PERMANENT MARKER, 1/8" x 4 1/2" x 10"	15/men.	16/men.	17.65/men.	282.40
FBW				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the FDI 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
1207.04	✓
71%	193.12
- 195.05	1.93
71% 9.50	
10.35	
18.85	
GROSS PROFIT	G.P.
67.50	23

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

50100

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
46009

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

DATE ENTERED 2-10-75	SALESMAN Burt R	BUYER	ORDER DESK ATM	YOUR ORDER NUMBER 505287 SN	LOG NO. 306267-SN
SALES TAX P	TERMS 25 10th Mar Net 30		F.O.B. Delivered	CCI X	PPD X
INVOICE DATE 2-11-75	INVOICE NUMBER 36222	DATE SHIPPED 2-10-75	SHIPPED VIA Walt Conn	NO. PKGS. 6 con	TOTAL WEIGHT 919#

SOLD TO

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

HEINON STEEL
DIV. OF PITTSBURGH STEEL CORP
HEINON B. VA. 2062
ATTN. ACCT. MGR.

V/44322

Save
Central Stores for extra pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 100-1-25 Pittsburgh, West America, 1/4" M. Heavy PAC No. 1000 (in one round rolls 66172)				
	300/box	300 con	2.984	894.00
				894.00
				894.00

FBW 000124

COST	AMOUNT
2.32	696.00
20%	139.20
	709.92
	13.26
	24.36
	37.62
GROSS PROFIT	146.46
	500137

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



SHIPPER NO.
51180

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

DATE ENTERED 12/19/75	SALESMAN BURKE R	BUYER	ORDER DESK BUDDY H	YOUR ORDER NUMBER 532089 SS	REQ. REL. 357504-SS
SALES TAX IP	TERMS 1X 10 DAYS NET 30		F.O.B. DELIVERED	CCI X	PPD X
INVOICE DATE 1-30-76	INVOICE NUMBER 1760472	DATE SHIPPED 1-28-76	SHIPPED VIA NORTH Penn TRANS. (DIRECT)	NO. PKGS. 3 ctos	TOTAL WEIGHT 298 lbs.

SOLD TO

REISTON STEEL CORP
REISTON H. VA. 26062
ATTN. ACCTS. PAY.

Same

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

Atlas
SHEP DIRECT/PPD
20851

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPER, ASBESTOS, HOREN NO. 2137 COMMERCIAL GRADE, 100/RLS. SIZE 2" x 1/32" THICK (CI-330) JM 1051 (MSA No. 800362) APPROX. 2.75/LB. 100' roll		100 rls 288 #	3.69/lb	1062.72
FBW 000C32				

COST	AMOUNT
3.35/lb - 10%	868.32
+1%	8.68
	877.00
T	20.47
GROSS PROFIT	165.25
G.P. %	25

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

SHIPPER NO.
50873

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

DATE ORDERED 12/17/75	SALESMAN BORKE	BUYER PYLES	ORDER DESK ROBBY M	TOTAL ORDER NUMBER 530777 SS	ISS. DESK SS
Sales TAX 1P	TERMS 15 10 DAYS NET 30	F.O.B. DELIVERED	CCT X	PRO. COL X	REQUESTED DELIVERY 12/17/75
INVOICE DATE 1.21.76	INVOICE NUMBER 1760296	DATE SHIPPED 1.20.76	SHIPPED VIA WELLS CORP	NO. PKGS. 2	TOTAL WEIGHT 1200

SOLD TO

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

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

SAVE

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 x 40. (30 SHTS. (HSX NO. 604418)	100/LBS. APPROX. 30 SHTS.	24/mts.	5.88/ea.	82.32
2) PACKING JM NO. 61 COMPRESSED ASBESTOS NAVY GRADE (COMPRESSED) 1/16" x 40 x 40 (30 SHTS.) (HSX 6044/6)	200/LBS. APPROX. 30 SHTS.	7/mts.	10.62/ea.	74.34
				196.66

Partial
DO IS 51621

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 ▲

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

COST	AMOUNT
3.6704	51.33
(4.234)	
27.16	43.7
(4.23)	
95.11	
+1%	96.1
11.4	8.88
11.70	
GROSS PROFIT	80.5
40.02	25

500108

APPROX. 3.4 LBS.
PER SHT.
24 SHTS. STX.
BAL JM 2074
APPROX 30 SHTS.
200 LBS.
APPROX 6.8 LBS.
PER SHT
7 SHTS. STX JM
BAL JM
20740

INDUSTRIAL
Rubber & Plastic
PRODUCTS



SHIPPER NO.
51773

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

DATE ENTERED 1/23/76	SALESMAN BUNCE R	BUYER Pyles	ORDER DESK	YOUR ORDER NUMBER 534683	REQ'D.
SALES TAX	TERMS 22, 10 DAYS NET 30	DATE SHIPPED	F.O.B.	CCI PPD CO.	REQUESTED DELIVERY 304555
INVOICE DATE 2/10/76	INVOICE NUMBER 2760609	DATE SHIPPED 1/28/76	SHIPPED VIA Burlington	NO. PGS.	TOTAL WEIGHT 804 1/2

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

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

JN 21094
SHIP DIRECT/PPD

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ALL BELOW JM STYLE 787 BRAIDED ASBESTOS ROPE.				
1/2" size (approx 7.1 FT. PER LB.)	1000/FT. 150 LBS.	250#	5.39#	808.50
3/4" size (approx 4 FT. PER LB.)	1000/FT. 250 LBS.	250#	5.39#	1347.50
1" size (approx 2.5 FT. LB.)	1000/FT. 400 LBS.	300#	5.39#	1617.00
				3773.00

COST AMOUNT

4.514444	646.50
4.514444	1677.50
4.514444	1293.00
4.514444	3077.50
4.514444	3077.50
4.514444	3077.50

FBW000003

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.

50010R

Rubber & Plastic

PRODUCTS

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

SHIPPER NO.

51621

11-20740
112.

DATE ENTERED	SALESMAN	BUYER	ORDER DESK	YOUR ORDER NUMBER	REQ. REL.
1/22/76	BORKE	PILES	BUDDY M	530777SS	355542 SS
SAL. TAX	TERMS	F.O.B.		CCT	PRD
IP	12 10 DAYS NET 30	DELIVERED		X	CO.
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	REQUESTED DELIVERY	
1/22/76	1760998	1/23/76	WOLF-CORR	NO. PKGS.	
SOLD TO				TOTAL WEIGHT	
SHIP TO (Some as "SOLD TO" unless indicated)				2304	

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

010 3820740

NEILTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
NEILTON N. VA. 26062
ATTN. ACCTS. PAY.

25

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-05-40) Paxline JM No. 51 compressed Astrotex Navy 6004/5 (COMPRESSED 1/32" x 40 x 40 30 units. (NSX NO. 6004/5)	16/units.	16/units	5.88/ea	94.08
2) Paxline JM No. 51 Compressed Astrotex Navy 6004/5 (COMPRESSED 1/32" x 40 x 40 30 units.) (NSX 6004/5)	23/units.	23/units	10.62/ea	244.26
Do not 59873				338.34

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 ▲

COST	AMOUNT
(.411722)	
18.3522 - 71%	
6.75	
(.411722)	
31.2322 - 77%	
8.5	
(.411722)	
16.5222	
23.2722	
2.33	
7.7	
16.0622	
7.7	
7.7	
GROSS PROFIT	G.P. %

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
51379

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

DATE ENTERED 1/1/76	SALESMAN BARRY	BUYER PYLES	ORDER DESK BUDDY H	SHIP TO NUMBER 533311	SNE	355058-SNE
SALES TAX IP	TERMS 12 10 DAYS NET 30	DATE SHIPPED 1/9/76	F.O.B. DELIVERED	CCT K	PRO COX	REQUESTED DELIVERY 1/15/76
INVOICE DATE 1/12/76	INVOICE NUMBER 1760097	DATE SHIPPED 1/9/76	SHIPPED VIA WELL COVE	NO. PKGS. 2	TOTAL WEIGHT 3004	

HEINTON STEEL CORP
HEINTON N. VA. 26062
ATTN. ACCTS. PAY.

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

stock JH

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Security Ballpoint No. 595-E Agostinos Sheet Packing Size 1S 1/16 x 50 x 50 (JH Equal) (P432-06-50)	24/ea.	24/shes	13.03/shet	312.72

FBI/000091a

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)	
1400 out	
-43%	
191.52	
+1%	1.92
193.44	
19.64	
13.11	
22.75	
86.53	
500109	

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
51321

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

DATE ENTERED 1/5/76	SALESMAN BURKE	BUYER PTLES	ORDER DESK BUDDOY P	YOUR ORDER NUMBER 532-732 SWEENE	REQ. REL.
SALES TAX 1P	TERMS 1X 10 DAYS NET 30	F.O.B. DELIVERED	CC1 X	PPD X	COQ REQUESTED DELIVERY SHIP 1/5/76
INVOICE DATE 1-7-76	INVOICE NUMBER 1760011	DATE SHIPPED 1-5-76	SHIPPED VIA Walt-Gove	NO. PKGS. 10	TOTAL WEIGHT 2604 CP

SOLD TO

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

NEILON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
HEINTON H. VA. 26062
ATTN. ACCTS. PAY.

SAVE
MONEY

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(390-25-500) T-P 500 Asbestos Rope 1/2" sz.	2400/LIN. 250/LBT.	250 LBS.	2.03/Lb.	507.50
FBW 000097				

STOCK
SEE BUDDOY

COST	AMOUNT
------	--------

2.12/1b-39¢
(.07336)
323.30
+15
325.23
325.53

RTN 16.34
7
12.27
31.31

GROSS PROFIT
149.66
G.P. %
500110

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

SW-No. 1 B Fce.-1970 Rebuild
Stove Blow-Off Valve Packing

SAP

Half Moon Area

4-1000

C.C.C.

C.C.C.

P.C.S.E.

INVENTORY CODE

APPR. ORDER NO.

W.O. NUMBER

REQ'D DATE

E

2604-28

2/16/71

PURCHASE ORDER

PURCHASING COPY

A 44 REV. 7/70



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

Johns-Manville Company
c/o F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



THIS ORDER NUMBER
MUST APPEAR ON ALL LABELS,
PACKAGES, CARTONS, INVOICES
AND CORRESPONDENCE.

323113

SWEN

REQ'N NO.

98677-1-SWENG

DATE

2/26/71

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 WHE. FOR GATE PASS
FOR ENTRY TO DELIVERY SITE.)

2.

70365

REFER TO: YOUR PROPOSAL of 2/25/71

DELIVERY REQUESTED

SAP

F.O.B.

Weirton, W. Va.

VIA

TERMS

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 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.		26.33/pound

cmp

WRT 000661

COMPLETED

ADDRESS COMMUNICATIONS TO

R G Pyles

PURCHASING AGENT

VICE PRESIDENT

BUYER

INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
			NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
020744	4.15.71				126.60	H13973

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.
55434

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 ORDERED 8/18/76	SALESMAN BORKE R	BUYER PYLES	ORDER DESK KOPACH M	YOUR ORDER NUMBER 551260SS	INVOICE NO. 383968-SS
SALES TAX IP	TERMS NET 30 DAYS	DATE SHIPPED 9.21.76	F.O.B. DELIVERED	CCT XX	PRO COX
INVOICE DATE 9.23.76	INVOICE NUMBER 9761221	SHIPPED VIA WELF CORR	NO. PKGS. 2	REQUESTED DELIVERY ADMP	TOTAL WEIGHT 2004

SOLD TO

HEIKTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEIKTON, N. VA. 26062

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

ATTENTION: Accounts Payable

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(11-225-25) PACKING, SHEET, 1/8" X 36" WIDE (HSX NO. 604824)	400/LBS.	200/LBS. (2/21.10.)	.49/LB.	98.00
(11-225-25) PACKING, WICK, ASBESTOS, STYLE NO. 225, RAYBESTOS, 1/4" ONE-POUND BALLS (HSX NO. 605172)	50/LBS.	-0-	1.99/LB.	

OK to part ship per Larry Zederlak.

Partial--
BO is 56030

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
40.00	80.00
1.50	2.50
GROSS PROFIT	5.50
	5.00

1-STOCK SIP
PALICIO DIP 22969
2-ORDER RAYBESTOS

22998

Rubber & Plastic
PRODUCTS

F.B. WRIGHT

COMPANY
OF PITTSBURGH

45322

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

DATE ORDERED 12-21-74	SALESMAN BROOK	BUYER	ORDER DESK BROOK-H	YOUR ORDER NUMBER 496395-SN	ISO-9000 11980-SN
SALES TAX	ITEMS 22 10M PACK NET 30		FOA Delivered	CCT X	PRO CO.
INVOICE DATE 12/27/74	INVOICE NUMBER 45760	DATE SHIPPED 1/8/75	SHIPPED VIA WELT CORP	NO. PKGS. 49/cases	REQUESTED DELIVERY MSH
					TOTAL WEIGHT 1730#

SOLD TO

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

Western Steel Corp
Hunting B. V. 2012
Attn. MCTB. PAR.

W/As242
45315

Domestic Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 000-25-50 1/4" American Pure T-P 500 500	325/LB	350#	1.60#	568.00
2) 000-25-50 3/4" American Pure T-P 500 500	600/LB	600#	1.85#	1110.00
3) 000-25-50 1/2" American Pure T-P 500 500	600/LB	600#	1.60#	1008.00
4) 000-25-50 3/4" American Pure T-P 500 500	50/LB	50#	1.85#	92.50
5) 000-25-50 1/2" American Pure T-P 500 500	75/LB	75#	1.60#	120.00
6) 000-25-50 3/4" American Pure T-P 500 500	50/LB	50#	1.60#	80.00
7) 000-25-50 1/4" American Pure T-P 500 500				3008.50

COST	AMOUNT
2.12 x 39% 852.	
2.35 x 31% 860.	
1.15 x 6 90	
1.35 x 39% 716	
1.15 x 86.2	
2.12 x 39% 841	
2225.3	
+29	44.3
T.P. 2269.3	
58.72	
644.05	

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

500145

KNOWLEDGE CLASSIC
PRODUCTS

WRIGHT COMPANY

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 ORDERED 6/1/77	SALESMAN BLAKE R	BUYER LINGHERTY	ORDER DESK LOUGHEAN M	TOTAL ORDER NUMBER 59391SMH	DATE 4/22/83M
Sales Tax TP	TERMS 2 1/2 10 DAYS W/30 DAYS	F.O.B. DELIVERED	CCT XX	PRO XX	CO. ASAP
INVOICE DATE 7-6-77	INVOICE NUMBER 7773053 - A	DATE SHIPPED 6-24-77	SHIPPED VIA Ball's	(DIRECT)	NO. PROGS.
				TOTAL WEIGHT	

SOLD TO

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

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

SAVE

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-1000) ROLLS ASBESTOS ROPE 5 1/2 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

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

GROSS PROFIT	13
500058	

PRODUCTS

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

WRIGHT COMPANY
OF PITTSBURGH

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

ATLAS 24339
SHIP DIRECT

DATE ENTERED 1/28/77	SALESMAN BURKE R	BUYER PALES	ORDER DESK KOPACH M	YOUR ORDER NUMBER 580925SS	REQ. REL. 393561-SS
SALES TAX IP	TERMS 12 10 DAYS NET 30 DAYS	DATE SHIPPED 1.26.77	SHIPPED VIA North Penn Transfer	CT X	PPD XXXX
INVOICE DATE 1.31.77	INVOICE NUMBER 1770455	DELIVERED	NO. FRGS. ASAP	TOTAL WEIGHT 323#	

SOLD TO

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

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

ATTENTION: ACCOUNTS PAYABLE

SAGE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TAPE, ASBESTOS, MOVEN NO. 2132 COMMERCIAL GRADE, SIZE: 2" X 1/2" THICK (CT-330) IN 1051 (ASTM NO. 280552)	100/ROLLS 100/ROLLS		11.75/EA 1175.00	

COST	AMOUNT
10.59/roll	1059.00
+1%	11.75
	1070.75
T	23.71
GROSS PROFIT	80.51
G.P. %	6

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

5011059

PAY LAST AMOUNT SHOWN ▲

Rubber & Plastic
Products

F.B. WRIGHT
COMPANY
OF PITTSBURGH, PA.

68532

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 11/30/77	SALESMAN BURKE R	BUYER DAUGHERTY	ORDER DESK KAPACH M	YOUR ORDER NUMBER 609517 S W	REQ. REF. 419684SN
SALES TAX IP	ITEMS 1X 10 DAYS N/30 DAYS	F.O.B. DELIVERED	CITY XXX	CO. XXX	REQUESTED DELIVERY ASAP PART-SHIP
INVOICE DATE 11-30-77	INVOICE NUMBER 11779301	DATE SHIPPED 11-30-77	SHIPPED VIA UPS	NO. PKGS. 2	TOTAL WEIGHT 29+11-40

SOLD TO

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

WRIGHT STEEL
DIVISION OF WRIGHT STEEL CORPORATION
PITTSBURGH, PA. 15205
ATTENTION: ACCOUNTS PAYABLE

NAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(738-1-25) PACKING, WICK ASBESTOS, 1/4" JOMBS MANVILLE THERMO PAC NO. 1000 (IN ONE LB. BALLS) (MSX 605172)	200/each	160/each	9.47/LB.	160.92

DO 16 68603

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.

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

COST	AMOUNT
(1.215*)	129.42
3.595#	1.61
1/16	131.03
1.00	4.37
1.00	4.00
1.00	8.57
GROSS PROFIT	21.32
GP %	13

5000060

36LBS. STOCK
IN BAL: C10
50.13 IN
18370 C/R
BAL: 4M
18398

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH, PA.

65771

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 ORDERED 6/22/77	SALESMAN BOUCE R	BUYER DASCHERTY	ORDER DESK LOUGHMAN R	YOUR ORDER NUMBER 594520SN	REORDER 4073004SV
SALES TAX 1P	TERMS N/30 DAYS	INVOICE NUMBER 1177544	F.O.B. DELIVERED	CCT XX	PRO CO.
INVOICE DATE 11-23-77	DATE SHIPPED 11-21-77	SHIPPED VIA UPS	NO PGS 1	REQUESTED DELIVERY ASAP	TOTAL WEIGHT 45#

SOLD TO

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

SAME

HEINTON STEEL
DIVISION OF HEINTON STEEL CORPORATION
HEINTON, N. VA. 26062
ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
EASNETS, MANHOLE ASBESTOS, 8 x 6 x 3/16"				
JOHNS-MANVILLE NO. 116 REASERNE (NSX 465855)	200/EACH	200/EACH	.96/EACH	192.00

COST	AMOUNT
764	152.00
6.01	
3.85	
9.86	
GROSS PROFIT	500061

NOTE: We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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.
NOTE: NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

500061

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

65431

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

DATE ENTERED 6/6/77	SALESMAN BURKE R	BUTLER PYLES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 5889861P	594865-TF
SALES TAX IP	TERMS 22 10 DAYS	DATE SHIPPED 9-16-77	DATE SHIPPED 9-16-77	DATE SHIPPED 9-16-77	DATE SHIPPED 9-16-77
INVOICE NUMBER 9770322	INVOICE NUMBER 9770322	DATE SHIPPED 9-16-77	DATE SHIPPED 9-16-77	DATE SHIPPED 9-16-77	DATE SHIPPED 9-16-77
DATE ENTERED 9-19-77	DATE ENTERED 9-19-77	DATE ENTERED 9-19-77	DATE ENTERED 9-19-77	DATE ENTERED 9-19-77	DATE ENTERED 9-19-77
SHIP TO (Same as "SOLD TO" unless indicated)			SHIP TO (Same as "SOLD TO" unless indicated)		

WRIGHT STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N. VA. 26062

ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-1-25) (P380-50-25) PACKING - JH TP500 ASBESTOS NICK 1 1/4" - ONE POUND BALLS (SEE CATALOG NO. 6051/2)	113/LBS.	113/LBS.	2.29/LB.	258.77
SHIPMENTS PROMISED 100/LBS. AT ONCE. BALANCE TO BE HELD SUBJECT TO ACCEPTANCE PD THE FIRST 100/LBS. THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED. DO ON 6/4/96				

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

COST	AMOUNT
146.13	
21.89	
56.54	
202.6	
207.8	
4.52	
46.44	
17	

(P380-50-25) SOLID
COILS IN STEEL
KIN TO CUT 50/LB.
TO 1/LB. BALLS.

9-20-77

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY

66932

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 8-25-77	SALESMAN BRUCE R	BUYER DAVIDSON	ORDER DESK REN KENON P	YOUR ORDER NUMBER 601146SN	REQ. REF. 410044-SW
SALES TAX	TERMS 25-10 DAYS NET 30 DAYS	DATE SHIPPED 9-6-77	F.O.B. TERMS DELIVERED	CCI XXX	NO. PGS ASAP
9-26-77	9774380	9-6-77	11.1'	(DIRECT)	TOTAL WEIGHT 168#

SOLD TO **Page 2 of 2 REFER TO SHIPPER 66931 ALSO**

WRIGHT STEEL CORPORATION
KEINTON STEEL CORPORATION
KEINTON, N.Y. 28012
ATTENTION: ACCOUNTS PAYABLE

NOTE: SAVE RECEIPT TO CEMENT STORES WARE. FOR
GATE PASS FOR ENTRY TO DELIVERY SITE.

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1500-25-1000: 1-P 500 (quantity more 1" size (approx. 3.5 ft. per lb.))	150/ft.	150/ft.	2.10/LB.	315.00

COST	AMOUNT
1.68/ft	252.00
40%	6.30
	258.30
GROSS PROFIT	50.00
NET	308.30

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

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 ▲

5000063

INDUSTRIAL
Rubber & Plastic
Products

F.B. WRIGHT
COMPANY
OF PITTSBURGH

66931

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 8-23-77	SALESMAN Barrie B	BUYER DEMENTY	ORDER DESK KORCHI P	YOUR ORDER NUMBER 601146SN	REQ. REL.
TAXES TAX 27-30 Days Net 30 Days	INVOICE DATE 8-21-77	INVOICE NUMBER 8-21-77	DATE SHIPPED 8-21-77	SHIPPED VIA Wells Fargo	
F.O.B. Delivered			CEI XX	PRO CO	REQUESTED DELIVERY ASAP
NO. PGS. 1			TOTAL WEIGHT 1104		

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

WESTON STEEL CORPORATION
DIV. OF WESTON STEEL CORP.
WESTON, N.H. 03092

**SEE NOTE: REPORT TO CENTRAL STOCKS WARE. FOR
DATE PASS FOR ENTRY TO DELIVERY SITE.**

ASTORIA: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	1004 LB.	1004 W	2.10/LB.	210.00

GROSS	AMOUNT
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	210.00
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	168.00
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	420.00
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	172.20
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	15.45
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	13.70
1004-25-3000 1-P 500 gaskets more 1" size ASTORIA. 3.3 W. PER LB.	29.95

NOTE: NO PRODUCTS MAY BE RETURNED TO P.A. WITHOUT COMPANY'S WRITTEN AUTHORIZATION FROM P.A. WEIGHT COMPANY OF PITTSBURGH.

50106AD/5

Rubber & Plastic
PRODUCTS

L.F.B. WRIGHT
COMPANY
OF PITTSBURGH

66773

8.19.77

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 8.19.77	SALESMAN Darbo R	BUYER Daugherty	ORDER DESK Kopach P	YOUR ORDER NUMBER 5979938W	REQ. RE. 108000-SW
SALES TAX IP	TERMS 25 10 days N/30 days	DATE SHIPPED 8-24-77	SHIP VIA Ball's (Direct)	CTY PA	REQ. DELIVERY ASAP
INVOICE DATE 9-12-77	INVOICE NUMBER 9774140	DATE SHIPPED 8-24-77	SHIP VIA Ball's (Direct)	NO. PKGS. 96/ctns	TOTAL WEIGHT 2688-4

SOLD TO

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

**Wright Steel Corp.
Div. of National Steel Corp.
Wright, NY 26062
Attn: Accounts Payable**

**NOTE: Report to central stores
when for gate pass for
entry to delivery site.**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
36 1/2 900 Asbestos rope 1/2" size	2400/120. (25/8 ctns.)	2400/120. 8.19/12.		19800.00 5040.00

COST	AMOUNT
1.68/4	4092.00
100.00	4192.80
202.68	
GROSS PROFIT	13

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

5000005

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

66809

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 8-22-77	SALESMAN BLAKE R	BUYER	ORDER DESK LOUGHRAN	YOUR ORDER NUMBER 600599	REQ. DEL. 410613
SUBMIT IP	TERMS RM 1X-10 DAYS NET 30	DATE SHIPPED 8-24-77	FOA DELIVERED	CCI XXI	NO. PKGS. 1
INVOICE DATE 8-24-77	INVOICE NUMBER 877500	SHIPMENT VIA WA	DELIVERED	REQUESTED DELIVERY ASAP	TOTAL WEIGHT 278

SOLD TO

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

HEIRTON STEEL CORPORATION
HEIRTON, W.VA ZIP CODE 26062
ATTENTION: ACCOUNTS PAYABLE

NOTE: REPORT TO CENTAL
STORES FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P451-01-60) PACKING-RAYBESTOS MANUFACTURED NO. 663 "B" DREADNAUGHT NAVY-GRADE COMPRESSED ASBESTOS SHEET PACKING, EACH SHEET TO BE 60" X 104" X 1/8" AND CRIMPED ON SIDE ONLY IN #61	6/ENTS	6/ENTS	8.97/EA	53.82

COST	AMOUNT
98.79	99.70
1.54	1.54
4.14	4.14
2.59	2.59
6.73	6.73
GROSS PROFIT	6.85
G.P. %	112

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

5000066

INDUSTRIAL
Rubber & Plastic
PRODUCTS

PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

65189

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

DATE ORDERED 5/19/77	SALESMAN BORKE R	BURR PYLES	ORDER NO. KOPACH H	TOTAL ORDER NUMBER 591111SS	REQ. REL.
SALES TAX 1%	TERMS NET 30 DAYS	FOB DELIVERED	QTY 100	NO. CO. 100	REQUESTED DELIVERY FROM STOCK
INVOICE DATE 8-3-77	INVOICE NUMBER 871247	DATE SHIPPED 8-1-77	SHIPPED VIA WELLS-CORE	DO	NO. PGS. 2
				TOTAL WEIGHT 156#	

SOLD TO

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

HEILTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEILTON, R. VA. 26062

ATTENTION: ACCOUNTS PAYABLE

DATE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(118-125) PACKING, SWEET, 1/8" x 3/16" x 1/4" (118-125) - 1/8" x 3/16" x 1/4" (118-125) - 1/8" x 3/16" x 1/4" (118-125) - 1/8" x 3/16" x 1/4"	100/LBS	100#	.49/LB.	49.96
(125-50-25) PACKING, VICK, AGRESTE, STYLE NO. 500, AGRESTE, 1/4" ONE-PIECE BALLS (VICK NO. 6051/2)	50/EACH	50#	2.29/LB.	114.50
THREE COPIES OF PACKING SLIPS ANNOUNCED FOR HEILTON STEEL RECORDS.				164.46

COST	AMOUNT
40.80	40.80
64.66	64.66
25.00	25.00
130.46	130.46
17.23	17.23
19.23	19.23

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

11/79/19

1-STOCK BIP
2-STOCK IN
1/4" TO CUT TO
1/4" BALLS

9-1-77

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

64828

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

ATLAS 9415
DIRECT 16591

DATE ORDERED 4/29/77	SALESMAN BURKE R	BUYER PLES	ORDER DESK KOPACH M	YOUR ORDER NUMBER 58925855	REQUESTED DELIVERY ASAP	REQUESTED 401246-SS
SALES TAX IP	TERMS 15 10 DATE W/30 DATE	INVOICE NUMBER	F.O.B.	CITY XPTX	NO. PKGS 7 ctns	TOTAL WEIGHT 296 LB.
INVOICE DATE	DATE SHIPPED	SHIPPED VIA	SHIP TO (Same as "SOLD TO" unless indicated)			

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
TARE, ASBESTOS, WRIGHT NO. 2132, FIBERGLASS, GRADE, 8175, 1/32" THICK, (CT-330) JAL031, (NSX NO. 880962)	100/rolls	100/rolls	13.68/roll	1368.00

THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT
PLEASE SHIP AS REQUESTED AND PROMISED.

COST	AMOUNT
10.99/roll 1059.00	
+14 13.68	
	1072.68

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

GROSS PROFIT	G.P. %
269.89	19
500068	

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

64838

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 4/29/77	SALESMAN BUCKE R	BUYER PILES	ORDER DESK KOPACH N	YOUR ORDER NUMBER 589259TPM	REQ. REF. 402820-TPM
SALES TAX JP	TERMS 12 10 DAYS W/30 DAYS	INVOICE NUMBER	F.O.B. DELIVERED	CCI XX	NO. PAGES ASAP
INVOICE DATE 5-28-77	DATE SHIPPED 5-23-77	SHIPPED VIA SPR	TOTAL WEIGHT 224		

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

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

NAME

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JOHN CRANE STYLE C-8050 1/2" SQUARE. TO BE SHIPPED IN 5 POUND ROLLS	220/LBS.	207	22.19/LB.	4583.00
THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT PLEASE SHIP AS REQUESTED AND PROMISED.				

COST	AMOUNT
17.15 LB.	343.00
(1.524)	4.44
11%	347.44
1/2	305
5.33	
GROSS PROFIT	91.03
NET	20

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

END OF PAGE

ORDER DEL. VAL.
NAME WHEN IN
REMOVE LABELS

Rubber & Plastic

PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

64030

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 3/16/77	SALESMAN BUNCE R	BUYER PYLES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 5848555N	REQ. REF. 598902-SM
TAXES IP	TERMS 25 10 DAYS NET 30 DAYS	DATE SHIPPED	DELIVERED	CCI XX	NO. PKGS. ASAP
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	NO. PKGS.	TOTAL WEIGHT

5-9-77 577000 5-4-77 1040000 20 8/22 11704

SOLD TO

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

HEILTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEILTON, ILL. 26062

ATTENTION: Accounts Payable

NAME

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P461-06-8250C5) ROLLS AMESITE CLOTH P-C-S SKI 1/16" x 40" WIDE x 50 YARDS LONG CON. APPROVED "CLEANERS" CLOTH PAGE 1 OF 2. PLEASE REFER TO SHIPPED 504551 ALSO.		8/each (1162/8)	2.59/LB.	2957.70

THIS ORDER NOT SUBJECT TO RESTRICTED SHIPMENT
PLEASE SHIP AS REQUESTED AND PROVIDED.

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.

COST	AMOUNT
(1.064)	
2.08*	
2375.36	
6%	59.16
2434.52	
45.49	
1309	
178.56	
40470.13	
500070	

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH, PA.

63769

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 3/27/77	SALESMAN BURKE	BUYER Pyles	ORDER DESK McCartney R	YOUR ORDER NUMBER 583054SN	EMG 58280-
Sales Tax IP	TERMS 22 10 DAYS NET 30 DAYS	DATE SHIPPED 5-2-77	DATE RECEIVED 5-2-77	NO. PKGS. 1	TOTAL WEIGHT 24
INVOICE DATE 5-3-77	INVOICE NUMBER 571906	SHIPPED VIA UPS	DELIVERED NO	REQUESTED DELIVERY YMM	SHIPPING CHRG

SOLD TO

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

HEIKTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION SAME
HEIKTON, N.V.A. 26062

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
JONESVILLE C787 3/8 SQUARE PACKING, 3 RINGS X 10-5/8 LONG EACH, ASBESTOS	6/SETS	7/sets	15.95/SET	111.65
TAG: 60" SPACETERLY VALVE PACKING DRAWING NO. 15811A NO. 1 PLAST FURNACE - 1977 RELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF WIEP EXPEDITER. 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. ▲

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

Handwritten: A/c N.V. - 6-9

Qty	Price	Amount
5 # mid	17.75	
1 box	18.00	
	35.75	
+2%	2.23	
	37.98	
	2.70	
	1.75	
	2.53	
GROSS PROFIT	71.14	63
	500071	

Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

63518

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

DATE ORDERED 2/12/77	SALESMAN BURKE R	BUYER PALES	ORDER DESK PALES H	YOUR ORDER NUMBER 582431 S N Ems	3652705 Ems
SALES TAX JP	TERMS 2X 10 DAYS NET 30 DAYS	INVOICE NUMBER	F.O.B. DELIVERED	CITY XII	PRO XII
INVOICE DATE 1-20-77	DATE SHIPPED 1-29-77	SHIPPED VIA UPS	NO. PKGS. 1	REQUESTED DELIVERY AME	TOTAL WEIGHT 244

SOLD TO

HEATON STEEL
DIVISION OF HEATON STEEL CORPORATION
HEATON, I.V.A. 2602

ATTENTION: ACCOUNT PAYABLE

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

ONE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1/2" SWEET ENDED AMERON PIGIRON, JUNE-UNREBLE				
NO. 723	22/100 FT.	22/100 FT.	1.394/100 FT.	30.38
TOL: CORRECT VALUE PIGIRON				
NUMBER NO. 162185				
NO. 1 WAS PIGIRON - 1977 RELEASE				
NOTE: ALL MATERIALS PRICES AND TOL. & OF LADING FOR THE				
ATTENTION OF CHIEF ENGINEER.				
FOR TOL BUREAU -				
OK TO ship 1-30-77				
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, and all acquisitions and orders by the U. S. Dept. of Labor issued under Section 14, thereof.				
PAY LAST AMOUNT SHOWN ▲				

ONE OF TWO PRODUCTS MUST BE RETURNED TO F.B. WRIGHT COMPANY OF PITTSBURGH.

No INVOAS
OF. 5-17.7

ORDER DELAYED WILLE

24606

ONE NEED LBS. AND
FT.

RL

5-2-77

1118-209

COST	AMOUNT
2.0248	22.47
1.17	1.17
23.64	
1.79	
1.95	
3.35	
31.39	53
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 ORDERED 2/15/77	SALESMAN James R	BUYER James R	ORDER DESK James R	YOUR ORDER NUMBER 582033SNE	RECEIVED 2/25/77
SALES TAX JP	TERMS NET 30 DAYS	DATE SHIPPED 4-14-77	SHIPPED VIA W/53902	CC1 XX	PRO XX
INVOICE DATE 4-18-77	INVOICE NUMBER 4771067	DATE SHIPPED 4-14-77	SHIPPED VIA W/53902	NO. REQD. 1	TOTAL WEIGHT 1704

NEWMAN STEEL
DIVISION OF NEWMAN STEEL CORPORATION
NEWMAN, WEST VIRGINIA 26062

ASTM A572M GRADE 50

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
NEWMAN, GRADED A572M - 1/4" THK. R-406, SILICONE COATED, 1-1/4" ID	508/FT.	900/FT.	2.48/LF	1540.00

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
216.00 cft	1080.00
11.16	
11.16	
150.33	
500073	

PRODUCTS

WRIGHT

COMPANY

IMPORTANT

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

2017 双周刊

SOLD TO

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

HEINRICH STEEL
DIVISION OF HEINRICH STEEL CORPORATION
HEINRICH, N. VA. 24062

ATTENTION: Accounts Payable

34

DESCRIPTION				QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
3/8" ARISTOS ROPE THERMO PNC 510				1200/Lbs.	1200 lbs.	2.18/LB.	2616.00	1.74/	2088.00
1/2" ARISTOS ROPE THERMO PNC 510				1200/Lbs.	1200 lbs.	1.95/LB.	2342.00	1.57/	1884.00
							4968.00	+1%	5972.00
									49.68
									4021.66
								F.	181.10
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.								GROSS PROFIT	
								-765.82	15

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

506087

R.B. WRIGHT

5331

COMPANY

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 11/13/76	SALESMAN BURKE R	BUTLER DAVIDSEN	ORDER NOX KORNOI P	TOTAL ORDER NUMBER 556116SN		REQ. RE.
SALES TAX IP	TERMS 12 10 DAYS NET 30 DAYS	F.O.B. DELIVERED	CCT X	PRD X	COL XXXX	REQUESTED DELIVERY
INVOICE DATE 11-20-76	INVOICE NUMBER 1128518	DATE SHIPPED 10-13-76	SHIPPED VIA Freightway (MOTOR)			NO. PKGS. 27304
						TOTAL WEIGHT

SOLD TO

HEATON STEEL
Division of **Nitrogen Steel Corporation**
HENRIETTA, N. Y. 2012

ATTENTION: ACCOUNTS PAYABLE

SHIP TO (Same as "SOLD TO" unless indicated)
SALE
 *REPORT TO CENTRAL STORES NAME,
 FOR GATE PASS FOR ENTRY TO DELIVERY
 SITE.

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

JN 23430
 KIM DIRECT
 11-30-16

DESCRIPTION		QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT	COST	AMOUNT
(738-25-100) TP100 mm. size 2" size (CSF or SFH cm.) ED/Lm.			620 lbs	3.19/lb.	2771.20	2.95/	\$2067.50
(738-25-100) TP100 mm. size 1" size (CSF or SFH cm.) SE/Lm.			305 lbs	3.19/lb.	1674.75	2.95/	1558.75
(738-25-100) TP100 mm. size 2" size (CSF or SFH cm.) 150/Lm.			130 lbs	1.95/lb.	253.50	1.97/	255.50
TOTAL TO SUPPLIER INVOICE \$5329 ALMO. FROM 2 OF 2					4699.25		3794.75
							3708.95
							123.75
							16

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 17 of the Fair Labor Standards Act as amended, end-of-resolution and orders of the U. S. Dept. of Labor issued under Section 14, thereof.

PAY LAST AMOUNT SHOWN ▲

GROSS PROFIT 758.00

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

50000

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

56350

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 RIGHT.

DATE ORDERED 10/13/76	SALESMAN BURKE R	BUYER DAUGHERTY	ORDER DES. KOPACI P	YOUR ORDER NUMBER 556115 W	REQ. LT.
SALES TAX 1P	TERMS 15 10 DAYS NET 30 DAYS	DATE SHIPPED	F.O.B. DELIVERED	CT X	PD X
INVOICE DATE	INVOICE NUMBER	DATE SHIPPED	SHIPPED VIA	CO X	CO X
				NO. PKGS. ASAP	REQUESTED DELIVERY
					TOTAL WEIGHT

SOLD TO

WRIGHT STEEL
DIVISION OF **NATIONAL STEEL CORPORATION**
WRIGHT, N. VA. 26062

ATTENTION: Accounts Payable

DION

**NOTE: REPORT TO CENTRAL STORES UNIT
FOR GATE PASS FOR ENTRY TO
DELIVERY SITE.**

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
030-25-100) TP1000 ABS. WIRE 1" size	25/LB.		3.19/LB.	
NO ON 56324				
PLATE 1 or 2. PLEASE REFER TO SHIPPER NUMBER 56351 ALSO.				
DION				
PAY/AST AMOUNT SHOWN A				

COST	AMOUNT
GROSS PROFIT	G.P.S.

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

506089

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH, PA.

56324

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

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

DATE ENTERED 10/12/76	SALESMAN Donna R	BUYER Donna R	ORDER DESK Konrad P	YOUR ORDER NUMBER 556116SN	REQ. REL.
SALES TAX P	ITEMS 12 10 DMS NET 30 DMS	DATE SHIPPED 10.12.76	SHIPPED VIA WELP CORP	NO. PAGES 11	TOTAL WEIGHT 3004
INVOICE DATE 10.12.76	INVOICE NUMBER 1096930	DATE SHIPPED 10.12.76	SHIPPED VIA WELP CORP	NO. PAGES 11	TOTAL WEIGHT 3004

SOLD TO

SHIP TO (Some or "SOLD TO" unless indicated)

Wright Steel
Division of Wright Steel Corporation
Pittsburgh, Pa. 15205
ATTENTION: Accounts Payable

NOTE: REPORT TO CUSTOMER SERVICE DEPT. FOR DATE PAID FOR ENTRY TO DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
CR-25-100 T-1 100 mm. wire 2" size	200/lbs.	200/lbs.	3.19/lb.	638.00
CR-25-100 T-1 100 mm. wire 1" size	200/lbs.	200/lbs.	3.19/lb.	638.00
Wire 1 or 2				677.25
Partial				
20 12 90330				

COST	AMOUNT
2.55	510.00
2.30	172.50
6.82	56.25
8.71	172.50
691.25	
38.22	
149.76	

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

5000000

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

56142

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 ORDERED 9/28/76	SALESMAN BOONE R	BUTLER PULES	ORDER DESK WATTE R	INVOICE NUMBER 563495	NO. PAGES 2	TOTAL WEIGHT 544
SUBS. TAX JP	ITEMS 12 30 DAYS NET 30 DAYS	DATE SHIPPED 10.1.76	SHIPPED VIA Express Post	DELIVERED	NO. REQUESTED DELIVERY	
INVOICE DATE 10.1.76	INVOICE NUMBER 563495					

SOLD TO

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

HEINRICH STEEL
DIVISION OF PITTSBURGH STEEL CORPORATION
HEINRICH, W.VA. 26062

ATTENTION: Accounts Payable

SPE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
694-05-1222) WOOD ASBESTOS TUBE, 12" DIAMETER-CLAS COT. NO. 87965 2" WOOD, 1/16" THICK, 10FT. LONG	12/bu	12/bu	14.48/bu	173.76

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 16, 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
12.3002	
-10.5	
(.4502)	
126.21	
118.4134	
127.94	
110	5.40
110	5.30
10.70	
35.12	20

END

10-2-76

STOCK 24

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

55434

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 8/18/76	SALESMAN BORKE R	BUYER PYLES	ORDER DESK KOPACH H	YOUR ORDER NUMBER 551260SS	INVOICE NUMBER 383968-SS
Sales Tax 1p	ITEMS NET 30 DAYS	DATE SHIPPED 9.21.76	SHIPPED VIA	COI NO COI REQUESTED DELIVERY	NO. PGS. 2
INVOICE DATE 9.23.76	INVOICE NUMBER 975820	DATE SHIPPED 9.21.76	SHIPPED VIA	COI NO COI REQUESTED DELIVERY	NO. PGS. 2
SOLD TO			SHIP TO (Same as "SOLD TO" unless indicated)		

HEIKTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEIKTON, R.VA. 26062

ATTENTION: Accounts Payable

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(11-25-25) PACKING, SHEET, 15' x 36' x 1/8" WIDE (HSA No. 604124)	400/LBS.	200/LBS. (2/218.)	.49/LB.	98.00
(11-25-25) PACKING, WICK, ASBESTOS, STYLE H9, 225' RAYBESTOS, 1/4" ONE-POUND BALLS (HSA No. 605172)	50/LBS.	-0-	1.99/LB.	

OK to part ship per Larry Zederlak.

Partial
BO 18 56030

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 4, 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
40.00	80.00
5.50	5.50
GROSS PROFIT 5.50	

1-STOCK SIP
FALCIO DIP 22969
2-ORDER RAYBESTOS

22998

F.B.I. WRIGHT

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	8/6/76	SALESMAN	BURKE R	BUYER	PYLES	ORDER DESK	HAPPE N	YOUR ORDER NUMBER	550506SNH	REQ. NO.	572820-
SAL. TAX	IP	TERRS	12 TO DAYS NET 30 DAYS	F.O.B.	DELIVERED	CCT	PRO	COX	REQUESTED DELIVERY	MAYHEM	NOVEMBER 1976
INVOICE DATE	9/1/76	INVOICE NUMBER	9085906	DATE SHIPPED	9-3-76	SHIPPED VIA	UPS	/DC	2	TOTAL WEIGHT	43#

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

SAT

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
PACKING, PALLETTO, 3/8" No. 1347, INTERMEX ASBESTOS PACKING, TEFLON IMPREGNATED	10/LBS.	10/lbs.	9.23/LB.	92.90
PACKING, 1/2" NO. 1347 DITTO	10/LBS.	10/lbs.	9.29/LB.	92.90
PACKING, 1/4" NO. 1347 DITTO	18/LBS.	18/lbs.	11.98/LB.	179.70
				365.50
				17.92

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 ▲

NOTE ► NO PRODUCTS MAY BE RETURNED TO I. B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM I. B. WRIGHT COMPANY OR ITS AUTHORIZED SALES OFFICES/AGENTS ONLY.

COST	AMOUNT
13.50 ⁺	74.23
-4.58	
13.50 ⁺	74.23
-4.58	
17.55 ⁺	144.76
-4.58	
17 ⁺	298.28
4.16	36.66
	296.94
2	3.05
11.11	46.41
	8.49
GROSS PROFIT	G.P. %
60.08	16

50003

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 7/1/76	SALESMAN BORRE R	BUYER PALES	ORDER DESK HARPE M	TOTAL ORDER NUMBER 547224SQ	INVOICE NUMBER 574205-SV
SALES TAX IP	TERMS 27 10 DAYS NET 30 DAYS	DATE SHIPPED 7/20/76	DATE SHIPPED 7/20/76	SHIP TO (Same as "SOLD TO" unless indicated) SAME	
INVOICE DATE 7/20/76	INVOICE NUMBER 779908	DATE SHIPPED 7/20/76	DATE SHIPPED 7/20/76	SHIP TO (Same as "SOLD TO" unless indicated) SAME	
F.O.B. DELIVERED			CITY X	STATE PA	COUNTRY USA
TOTAL WEIGHT 1004					

HEILTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEILTON, N.Y. 26062
ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
PACKING 1/2" ANGLE IRON NO. 317, PAINTED ANGLE IRON (IN THREE-BOARD BOXES) (NSX-601402)	50/LBS. (10 x 50)	49.95	4.74/LB.	239.87
PACKING, 3/4" ANGLE IRON, STYLE NO. 210 STEEL (IN 5-BOARD BOXES) (NSX-605200)	15/LBS. (4 BOXES)	24.34	7.27/LB.	108.51
1" DO (NSX-603200)	20/LBS. (4 BOXES)	21.34	7.27/LB.	158.85
				498.23

Please consider complete

NOTE: 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
3.70*	183.32
5.68.8	8.09
5.68.8	120.96
5.68.8	384.41
5.68.8	9.84
5.68.8	994.35
5.68.8	8.83
5.68.8	4.59
5.68.8	19.35
5.68.8	15
5.68.8	50.00

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

54438

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 6/17/76	SALESMAN BORCE R	BUYER PYLES	ORDER DESK HARPE M	YOUR ORDER NUMBER 547149SN	INVOICE NO. 6/21/76
SALIS TAX IP	NET 30 DAYS	DATE SHIPPED 7/18/76	SHIPPED VIA SEA	DELIVERED	NO. PAGES 2
INVOICE DATE 7/25/76	INVOICE NUMBER 7/25/76	DATE SHIPPED 7/18/76	SHIPPED VIA SEA	DELIVERED	NO. PAGES 2

SOLD TO

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

Hinton Steel
Division of **NATIOMAL Steel Corporation**
HEINTON, W. VA. 26063

ATTENTION: Accounts Payable

SAVE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
BASKETS, RAMMOLE ASBESTOS, 8 x 6 x 3/16" JONES-MANVILLE NO. 116 REASERAE (NSX1455855)	200/EA.	200/ea	.89/EA.	178.00

COST	AMOUNT
61.20C	138.40
1.44	5.04
1.00	10.00
GROSS TOTAL	296.04
NET 30	500.96

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.

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

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 ORDERED 5/3/76	SALESMAN BORKE R	BUYER PILES	ORDER DESK McLARTNEY H	YOUR ORDER NUMBER 54214555	NO. REQ. ASAP	TOTAL WEIGHT 166742SS
SALES TAX IP	TERMS 1X 10 DAYS NET 30 DAYS	DATE SHIPPED 7/2/76	FO.B. DELIVERED	CT X	COL ASAP	
INVOICE DATE 5/11/76	INVOICE NUMBER 7163008	DATE SHIPPED 7/2/76	SHIPPED VIA Wells-Come	DD 1	OTW	

SOLD TO

HEINTON STEEL
DIVISION OF NATIONAL STEEL CORPORATION
HEINTON, N. VA. 26062

SAVE.

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

ATTENTION: ACCOUNTS PAYABLE

PD 7-20-76

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P-51-12-40) PACKING, JONES-KAYVILLE, NO. 61, COMPRESSED 650000, NAVY GRADE 650000 (NSX NO. 604592) 1/8" x 40" x 42"	6/smts.	6/smts.	18.14/smt.	108.84
NO ON 53598				

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

COST	AMOUNT
63.08	
-779	
(.319)	
87.05	
+17.109	
88.14	
1.91	
12.50	
14.41	
6.29	
500097	

RELEASED JM
20/40
UNSE REED LAB.

53598

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

14ARTS. STOCK #
WASE C/C

28075. STOCK JM
DATE 10/12/2014
MOSE PART SHIP

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

SAVE

ATTENTION: ACCOUNTS PAYABLE

3000

COST	AMOUNT
1	18.35
- 77.75	59.09
(1.768)	
12.62	25.24
net	
(1.423)	84.33
+ 1.6	85.17
1.21	11.60
6.49	18.00
GROSS PROFIT	64.12
15.34	12

NOTE ▶ **ALL PRODUCTS MAY BE RETURNED TO F.B. WHITCO COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WHITCO COMPANY OF PITTSBURGH, PA, OR EXTENDED, ONCE OF REGULATIONS AND ORDERS OF THE U S Dept of Labor ISSUED UNDER SECTION 14, THEREOF.**

860113

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

52776

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

DATE ENTERED 3-15-76	SALESMAN Burre	BUTER Press	ORDER DESK MR. H	TOUR ORDER NUMBER 539316	REQ. RE. 364010-SHEW
DATE FAX 3-15-76	TERMS 1/10	INVOICE NUMBER 1110	DATE SHIPPED 4/7/76	SHIP TO (Some as "SOLD TO" unless indicated) DO	TOTAL WEIGHT 27#
INVOICE DATE 4/7/76	INVOICE TO WELTON	DATE SHIPPED 4/6/76	SHIPPED VIA Water	NO. PICS. 1	

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

W/2216
51871
51179
52946

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1138-25-75) 3/4" PLASTER PAINTED APPROX MORE APPROX. 120' JAMES-NAVILLE I.P. 1000	25 LBS.	25#	3.19/LB	79.75
TAN: JAMES BELL ROYER PACKING HEATING NO. 1/6322 NO. 4 PLAST FURNACE - 1976 RELINE				
PLEASE MAIL ALL SHIPPING IN PAPERS AND BILLS OF LADING FOR THE ATTENTION OF GRIFF EXPEDITER.				

COST	AMOUNT
5.10# (.01)	
50#	
63.75	
41%	64.39
1in	1.75
1	1.23
	2.98
GROSS PROFIT	12.38
G.P. %	15

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, PA.

52946

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 3/23/76	SALESMAN BURKE R	BUTER	ORDER DESK HARPE	TOUR ORDER NUMBER 540252-S W FMS	REQ. REF. 280077
SALES TAX IP	TERMS 1X 10 DAYS NET 30 DAYS	DATE SHIPPED	FO.B.	CC1 X	CC2 X
INVOICE DATE 4/1/76	INVOICE NUMBER 470252	DATE SHIPPED 4/6/76	DELIVERED	NO. RGS 20	NO. RGS 20
SOLD TO			SHIP TO (Same as "SOLD TO" unless indicated)		

HEIKTON STEEL CORPORATION
DIVISION OF NATIONAL STEEL CORPORATION
HEIKTON, N.Y. 26062

SAVE

ATTENTION: ACCOUNTS PAYABLE

W/51873
52216
51178

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P380-25-500) 1/2" DIAMETER ASBESTOS TWISTED ROPE, JH TP 500	5000/LIN.FT. (500 LBS.)	5000	2.03/LB.	1015.00
T66: Logging Plate Packing 10: 4 Blast Furnace - 19/6 RELINE				

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 OR PITTSBURGH.

500100

COST	AMOUNT
607.33	
2.13	
34%	
649.65	
4%	
6.76	
656.15	
Tin	36.68
T	24.52
	61.20
GROSS PROFIT	29

5297165

Stock JH

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

53065

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 3/29/76	SALESMAN BONKE R	BUYER DARGENTY	ORDER DESK KOPACH P	YOUR ORDER NUMBER 5390515N	REQ. RE. 357208M
SALES TAX IP	TERMS 15 10 DAYS NET 30 DAYS	DATE SHIPPED 4/6/76	FO.B. DELIVERED A/P	CCT X	NO. CO. X
INVOICE DATE 3/27/76	INVOICE NUMBER 470207	SHIPPED VIA WATER CARR	NO. PKGS. 3	REQUESTED DELIVERY IMMEDIATE FROM STOCK	TOTAL WEIGHT 1564

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

Helitron Steel Corporation
HEINTON, N.Y. 26062

ATTENTION: Accounts Payable

4/22/76

SAFE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P-1-25) T-P 1000 Packing Wick Asbestos 1/4 size in (11,996 Packed Balls) (10,651/2)	100/L.B.S.	100	3.14/L.B.	409.72

COS.	AMOUNT
4.00	
-39%	
361.12	
1/4	361.12
364.98	
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.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 13 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

5001101

Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

52642

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

DATE ENTERED 3/5/76	SALESMAN BURKE	BUYER Pyres	ORDER DESK HARPE M	YOUR ORDER NUMBER 538768	REQ. RE. 357417A
SALES TAX IP	TERMS 12 10 DAYS NET 30 DAYS	INVOICE NUMBER 121000	DATE SHIPPED 3/6/76	SHIP TO (Same as "SOLD TO" unless indicated) SAVE	
INVOICE DATE 3/22/76	INVOICE NUMBER 121000	DATE SHIPPED 3/6/76	SHIPPED VIA water	NO. PKGS. 3	TOTAL WEIGHT 207#
SOLD TO			SHIP TO (Same as "SOLD TO" unless indicated)		

WELTON STEEL
ATTENTION: ACCOUNTS PAYABLE

W/53005

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
BRISTOL - 13" WIRE X 1 1/2" TWIST X 1000 12/5/75 PREVIOUS ORDER NO. 531425-1PM OF	24/EA.	24/EA.	15.75/EA.	378.00

COST	AMOUNT
material	
180 lbs	
(1.28) 3.96	at
7.28	
Value	
245.28	174.00
7.28	000.00
245.28	000.00
157.84	
245.28	
157.84	
GROSS PROFIT	0.00

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

500102 122 12 Y0

Material
770 sheets
1/4" X 42" X 48"
#106

21538

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY

52136

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

DATE ENTERED 2-11-76	SALESMAN BARRE R	BUTER PILES	ORDER DESK PHI H	YOUR ORDER NUMBER 536638SS	REQ. RE. 362801-38
SALES PER 1P	INVOICE NUMBER 3761393	DATE SHIPPED 3/23/76	SHIPPED VIA WEL-COR	CT X	PD X
INVOICE DATE 3/23/76				CO X	CC X
				NO. PKGS. 5	REQUESTED DELIVERY From Stock
					TOTAL WEIGHT 1200

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

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

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-06-40) PILE, IN No. 61, compressed ASTM A 36, heavy gauge (compressed, 17/16 x (NSX No. 6044/6)	200 LB (30 SHT)	200 SHT	10.62/SHT	297.36
2) PILE, SHT, IS 100 PILES (R/625R) SECTION No. 50 (R18-125) 17/8 x 3/8 WIDE (NSX No. 604824)	300 LBS	300 SHT	.46/LB	138.00
3) PILE, SHT, IS 100 PILES (R/625R) SECTION No. 50 (R18-125) 17/8 x 3/8 WIDE (NSX No. 604824)	300 LBS	300 SHT	.46/LB	138.00

NOTE: For each Pile ship as soon as
material is in. Ship before end
of month.

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.

NOTE: 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 ▲

COST	AMOUNT
81.23	111.00
1.50	309.87
37 LB.	111.00
11%	30.87
324.08	3.21
14.81	
20.25	
76.22	17
500103	

(1) 60303
IN 100003
MUSE: PLEASE
BRI: One George
LHK on encas
ORDER, ONE BEAR
3761393
(2) CIO BIP OK

21112/000
PLEASE
C/R ONE
FOR
C/R ONE

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

52447

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

DATE ENTERED 2.25.76	SALESMAN BRUCE R	BUYER PILES	ORDER DESK MIKE H	TOTAL ORDER NUMBER 538443-SH	REQ. REL. 305588-SH
SALES TAX	TERMS	DATE ENTERED 2.26.76	F.O.B.	CCT X	NO. REQ. 1
INVOICE DATE 2.27.76	INVOICE NUMBER 276000	DATE SHIPPED 2.26.76	SHIPPED VIA WIDE GORE	DELIVERED IMMEDIATE, FROM STOCK	TOTAL WEIGHT 2200

SOLD TO

HEILTON STEEL CORP.
HEILTON, NY 26002
ATTN: ACCOUNTS PAYABLE

W/PAID
52008

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

NOTE: REPORT TO CENTRAL
STORES WARE. FOR GATE PASS TO
DELIVERY SITE.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-1-25) PACKING WICK ARMATURE, 1/4" Joints-HANVILLE (HEILTON Pkg No. 1000 (IN ONE POUND BALLS) (HSX 605172)	200/EA (2000LBS)	2000	3.14/LB.	628.00

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
109210	4108.00
4.00 - 39%	4.88
+ 1%	492.88
114	14.42
9.99	24.41
GROSS PROFIT	110.71
G.P. %	17

50011A

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

51180

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

DATE ENTERED 12/19/75	SALESMAN Dante R	BUYER	ORDER DESK Buddy H	YOUR ORDER NUMBER 532089	REQ. REL.
SALES TAX IP	TERMS 12 10 DAYS NET 30		F.O.B. Delivered	CTD X	PRO COX
INVOICE DATE 1-30-76	INVOICE NUMBER 1768472	DATE SHIPPED 1-28-76	SHIPPED VIA North Penn Trans. (priority)	REQUESTED DELIVERY 12/26/75	NO. PKGS. 3
					TOTAL WEIGHT 298 lbs.

SOLD TO

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

HEIKRON STEEL CORP.
HEIKRON B. VA. 26062
ATTN. ACCTS. PAY.

Same

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1/2" x 1/2" x 1/2" RUBBER (CI-330) IN 1051 HEIKRON. 2.5/12. 100' roll		100 RLS 298 #	3.69/12	1062.72

COST	AMOUNT
9.35/12-106	868.92
+15	8.68
	877.60
2	20.47
GROSS PROFIT	165.25
	15

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

500105

51773

REC-RE.

—

1990

TOTAL INCREASE

IDEAL WEIGHT

100

HEINTON STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
HEINTON W. VA. 20062
ATTN: ACCTS. PAY.

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

82

MAIL DIRECT/PPB

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

IN 20740
112.

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

SALES TAX 172776	SALESMAN BORKE	BUYER PILES	ORDER DESK BORER N	TOUR ORDER NUMBER 53077SS	REQ. REL. SS
INVOICE DATE 12/10	INVOICE NUMBER 12 10 DAYS NET 30	DATE SHIPPED 12/23/76	SHIPPED VIA WELLS CORP	DELIVERED DE	NO. PKGS. 3
TOTAL WEIGHT 2394				TOTAL WEIGHT	

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

WELLES Steel Corp.
DIVISION OF NATIONAL STEEL CORP.
HEATON V. VA. 28062
ATTN: MCTRS. PAY.

Same

CTO JUNE 20740

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P451-05-40) Precision 1/2" x 40 x 40 Aggressive Navy Super (P451-05-40) (30 ents. (HSX NO. 604113))	16/ents.	16/ents	5.66/ea	91.00
2) Precision 1/2" x 40 x 40 Aggressive Navy Super (P451-05-40) (HSX 604113)	23/ents.	23/ents	10.62/ea	244.26
NO EN 59073				320.34

COST	AMOUNT
(.411724)	67.53
1/8.3522 - 77%	
31.2322 - 77%	
(.411724)	165.34
23.274	
7.1%	2.33
TOT 4.06235	
7.5	
75.51	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7, 8, and 13 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.

NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM THE COMPANY'S GENERAL MANAGER OF PITTSBURGH.

599107

75.51

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

50873

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

INVOICE NO. 12/17/75	SALESMAN BORNE	BUYER PALES	ORDER DESK BUDBY N	YOUR ORDER NUMBER 530777 SS	ISO NO. 355542 SS
SUB TAX IP	TERMS 12 10 DATE NET 30	DATE SHIPPED 1760296	DATE 12/30/76	CO. PRO COA	REQUESTED DELIVERY 12/17/75
INVOICE DATE 1.21.76	INVOICE NUMBER 1760296	DATE SHIPPED 1.20.76	SHIPPED VIA WELP CORP	NO. PKGS. 2	TOTAL WEIGHT 1200

SOLD TO

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

Wrighton Steel Corp.
Division of **WRIGHTON** Steel Corp.
Heliopolis, W. VA. 26062
Attn: Accts. Pay.

• 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 x 40. (30 snits. (NSX No. 604418)	100/LBS. Approx. 30 snits.	14/1000.	5.00/ea.	82.32
2) Packing JM No. 61 compressed Asbestos Navy Grade (compressed) 1/16" x 40x 40 (30 snits) (NSX 604476) (P431-03-40)	200/LBS. Approx. 30 snits.	7/1000.	10.02/ea.	79.34
Partial— DO to 51621				196.66

COST	AMOUNT
3.6704	51.33
(.4234)	
27.1650	437.
(.1779)	
(.423)	
95.11	
+1%	96.
114.	8.88
114.	11.70
GROSS PROFIT	20.5
40.02	25
500108	

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 5, 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 ▲**

APPROX. 3.4 LB.
PER SMT.
24 SMTS. STR.
BAL JM 2074
APPROX. 30 SMTS
200 LBS
APPROX 6.8 LBS
PER SMT
7 SMTS. STR JM
BAL JM
2074

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

51379

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

DATE ENTERED 1/7/76	SALESMAN Bence	BUYER PYLES	CODE BUDY H	ORDER NUMBER 33311 SNE	355088-SNE
SALES TAX IP	TERMS 12 10 Days Net 30	DATE SHIPPED 1/9/76	SHIPPED VIA Welp Cove	CTD X	CTD 1/15/76
INVOICE DATE 1/22/76	INVOICE NUMBER 1760097	DATE SHIPPED 1/9/76	SHIPPED VIA Welp Cove	NO. PKGS. 2	TOTAL WEIGHT 3004

SOLD TO

Western Steel Corp
Harrison N. Va. 26062
Attn. Accts. Pay.

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Quantity Delivered No. 595-F Acetylene Sinter Packing Size 15 17/16 x 50 x 50 (M. Enal) (P432-06-50)	29/ea.	29/parts	13.03/parts	312.72

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 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)	
1400 out	
-43%	
191.52	
1.92	
193.44	
19.64	
13.11	
92.75	
86.53	
500109	

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

51321

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

DATE ORDERED 1/5/76	SALESMAN BURKE	BUYER Pyles	CHECK DESK BUDOV P	YOUR ACCOUNT NUMBER 552-732 SWE	REQ. AB.
TAXES 1P	TERMS 12 10 DAYS NET 30	F.O.B. Delivered		C&I X	NO. PAGES 10
INVOICE DATE 1-7-76	INVOICE NUMBER 1760011	DATE SHIPPED 1-5-76	SHIPPED VIA WELT-CORE	NO. PAGES 10	TOTAL WEIGHT 2604

SOLD TO

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

WRIGHT STEEL CORP.
DIVISION OF NATIONAL STEEL CORP.
PITTSBURGH, PA. 15202
ATTN: ACCTS. PAY.

**Save
Money**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(350-25-500) T-P 500 Acetone Bone 1/2" sz.	2400/LIN. 250/LIN.	290 Lbs.	2.03/Lb.	507.50

COST	AMOUNT
2.12/1b-39%	323.30
(.07336)	1.23
+14	320.53
FIN 16.34	
12.47	
31.31	
GROSS PROFIT	149.66
	29
	500110

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

51270

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

SALESMAN 12/25/75	BUYER JB	ORDER DESK JB	YOUR ORDER NUMBER 532721 - SENE		REQ. REF.
SALES TAX TP	TERMS 2X 10 DAYS NET 30	DATE SHIPPED 12/30/75	TO DELIVERED	CC1 X	NO. CO1
INVOICE DATE 12/30/75	INVOICE NUMBER 10703	DATE SHIPPED 12/30/75	SHIP VIA WELLS	NO. FRGS. 13000	NO. FRGS. 30254

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

HEINTON STEEL CORP.
HEINTON R. VA. 26062
ATTN. MCTRS. PAY.

Same

5403 Co.
20876

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
(P38-25-100) 1 1/2" 1000 Pacesize Rope 25/Lb. 1 size Deliver 1/5/76 on soomer	275 Lbs	3000	2.97	891.00

COST	AMOUNT
2.30	690.00
+ 27 1/2	13.80
	703.80
	16.25
	170.98
	500111

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

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 EAST AMOUNT SHOWN ▲

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

51014

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

DATE 12/21/75	ITEMS 12 10 Dots Net 30	BUYER RYLES	ORDER DESK BUDDY H	YOUR ORDER NO. 951425	DATE 12/21/75
INVOICE DATE 12/21/75	INVOICE NUMBER 40787	DATE SHIPPED 12/29/75	SHIPMENT VIA Regulating Express	NO. PKGS. 1	TOTAL WEIGHT 397624 TPA

HEINTON STEEL DIV.
HEINTON B. VA. 26062
ATTN: ACCTS. PAY.

Same

(direct) Handle on 375
SHIP TO (Same as "SOLD TO" indicated)

SHIP DIRECT/PPD
HUNTER SALES
USE OUR PACK
ING LISTS &
BILL OF LADING
& TACS

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Acetone 15" WIDE X 1/2" THICK X 50' LONG	20/EA.	20/EA.	15.75/ea	315.00
			14.18	283.60
				392.18

COST	AMOUNT
10.50/ea	210.00
+3%	6.30
	216.30
GROSS PROFIT	175.88
G.P. %	30%

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, PA.

50103

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

DATE 10/16/75	SALESMAN Barnes	BUYER Pyles	ORDER DESK Barnes-H	TOTAL ORDER NUMBER 526615	SS	REQ. BY 35221-SS
TERMS 12 10 DAYS NET 30	INVOICE NUMBER 29021	DATE SHIPPED 10/24/75	SHIP TO VLA Welp Cove	CC1 X	CC2 P	CC3 P
INVOICE DATE 10/27/75				NO. REQ. 5	REQUESTED DELIVERY 11/3/75	TOTAL WEIGHT 3008

SOLD TO

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

HEINTON STEEL CORP
HEINTON N. VA. 26062
ATTN. ACCTS. PAY.

Same
HEINTON N. VA. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1" x 1/32" TUB (CT-350) IN 1051 CSX NO. 280562 100/144. 100/144			9.53/14	953.00

COST	AMOUNT
3.35 #	
-10% 862.23	
+1% 862	
870.91	
100.740	
1497	
671217	

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, PA.

49959

Stock JH

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

DATE 10/13/75	QUANTITY 100	BUYER PYLE	ORDER DESK BUDDY-H	TO ORDER NUMBER 526066	SN SN	REQ. # 353510-SN
INVOICE DATE 10/13/75	INVOICE NUMBER 3561	DATE SHIPPED 10/13/75	SHIPPED VIA WELLS	CC X	CO X	REQ. # 10/15
TERMS NET 30 DAYS				DELIVERED		TOTAL WEIGHT 9054

SOLD TO

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

HEINTON STEEL
DIVISION OF HARTIGAN STEEL CORP
HEINTON H. V. 25052
ATTN. ACCTS. PAY.

SAVE
CENTRAL STORES MORE FOR
DATE PASS FOR ENTRY.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
Agostino P-17B-100 PLYWOOD 36 WIDE 17 1/2" THICKNESS P-15-061 (715-062)	5/100	5/100	22.17	110.85

COST	AMOUNT
(1.57ml)	25.89
25.89	129.45
7.85	15.05
23.10	13.50
13.50	50.14

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections A, 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 ▲

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

49172

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

DATE ORDERED 8-29-75	SALESMAN James	BUYER Pruce	ORDER DESK Henry H	YOUR ORDER NUMBER 5225485 N	REQ. REL.
SALES TAX IP	TERMS NET 30 DAYS	DATE SHIPPED 9/29/75	SHIPPED VIA Wells Fargo	CCI X	PD 6
INVOICE DATE 9/29/75	INVOICE NUMBER 38979	DATE SHIPPED 9/29/75	SHIPPED VIA Wells Fargo	NO. PGS. 6	TOTAL WEIGHT 3184

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

WELTON STEEL CORP.
WELTON, NY 26062
ATTN: ACCOUNTS PAYABLE

**SAVE, NOTE: REPORT TO CENTRAL
STORES WHEN, FOR DATE PASS
FOR ENTRY TO DELIVERY SITE.**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) Packing Pick Asbestos, 1/4" in Thickness (15005172) (150-1-25)	300/EA.	300	3.14	942.00

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.

COST	AMOUNT
4.00 - 39%	2.56
(.0121)	3.80
4.00	17.16
38.79	17.16
50.00	17.16
171.21	17.16
50.00	17.16

INDUSTRIAL
Rubber & Plastic
PRODUCTS



48954

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

DATE	8/14/75	SALESMAN	BURKE-R	BUYER		ORDER DESK	AM-N	YOUR ORDER NUMBER	521515 SS	RECEIVED	34824-SS
SHIP TAX	1P	TERMS	12 10 DAYS NET 30	DATE SHIPPED	8/15/75	FO.B.	DELIVERED	CC1	MC	CC2	REQUESTED DELIVERY
INVOICE DATE	8/10/75	INVOICE NUMBER	10075	DATE SHIPPED	8/15/75	SHIPMENT	5	NO. PKGS.	5	TOTAL WEIGHT	3300

122 STR IN

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

HEINON STEEL CORP
HEINON B. VA. 26062
ATTN. ACCOUNTS PAY.

W/AG18A

SAVE!
CENTRAL STORES HAVE PRE-PAID
PARTS.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P431-6-40) PACKING IN NO. 61 COMPRESSED AIRGATES HAVE GRADE COMPRESSIONED 17/8 x 40 x 42 (USX NO. 604592)	200/units 30 units	20/units	8.50/each	246.00
2) (P431-12-40) PACKING IN NO. 61 COMPRESSED AIRGATES HAVE GRADE COMPRESSIONED 17/8 x 40 x 42 (USX NO. 604592)	100/units 9/units	10/units	17.65/each	176.50
				422.50

COST	AMOUNT
29 34150	
5.704	136.80
6.424	
6.250	37.50
6.423	
12.624	126.20
6.423	
300.50	
3.01	
303.51	
1.95	
12.48	
89.86	
21	

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

5000116

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

48064

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

DATE ORDERED 6/18/75	SALESMAN Dunne	BUYER	ORDER DESK Dunne-H	YOUR ORDER NUMBER 516280 SN	REQ. BY 5/11/75
SALES TAX IP	TERMS 25 10 Days Net 30		F.O.B. Delivered	CCF X	NO. PKGS. 10
INVOICE DATE 7/21/75	INVOICE NUMBER 30388	DATE SHIPPED 7/20/75	SHIPPED VIA Wells Fargo	REQUESTED DELIVERY AT ONCE	TOTAL WEIGHT 1000#

SOLD TO

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

HEATON STEEL CORP.
HEATON ST. V.A. 26062
ATTN. ACCT. MGR.

See
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1D 5/8" Round Tube Pk 500 (7580-25-375)	700/lbs.	700#	1.05#	1295.00
2D 1/2" Round Tube Pk 500 (7580-25-500)	300/lbs.	300#	1.07#	901.00
10 68 4700				1796.00

COST	AMOUNT
2.35	#
347	1003.45
(0704)	
1.293	
387.96	
(07336)	1391.35
427	27.83
	1419.18
Tax	71.29
T	41.47
GROSS TOTAL	112.26
2640614	
5001117	

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

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 ▲

from
Cords

2,3,4, 1928
1, 1927 & 1901

DATE ENTERED 6/16/75	SALESMAN BROOK		BUYER		ORDER DESC HIND-A	TOTAL ORDER NUMBER 516260 SW		TOTAL ORDER P4913-SW	
SUBS TAX IP	TERMS ZZ 10 DAYS NET 30	F.O.B. DELIVERED		CCI	PRO	COL	REQUESTED DELIVERY AT ONCE		
INVOICE DATE 6/17/75	INVOICE NUMBER 30000-A	DATE SHIPPED 6/16/75	SHIPPED VIA WEL CORP	NO. PKGS. 680000		TOTAL WEIGHT 18364			

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

SOLD TO

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

陳其南

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Aluminum Tinner Pnc 500 (P580-25-375)	925/line	225#	1.05#	416.25
2) 1/2" " " " (P580-25-500)	800/line	900#	1.07#	655.00
3) 3/4" " " " (P580-25-750)	500/line	900#	1.07#	655.00
4) 1" " " " (P580-25-1000)	462 /line	475#	1.07#	795.25
NO ON 4755				2679.50
NO IN 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 ▲

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

COST	AMOUNT
ALL R	22.54
1) 2.35	2.35
2) 1.24	1.24
3) 1.24	1.24
4) 1.24	1.24
1.293*	
1407.18	
+22.24	1429.42
7.6280	1437.04
TIN 1)	0.07
2)	0.06
3)	0.06
4)	0.06
1.0004	
1437.14	
GRAND TOTAL	1437.14

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

47701

Delaware Hazards
BURNER

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

INVOICE NO. 572775	SALESMAN BURE	BUYER	ORDER DESK BURE-H	YOUR ORDER NUMBER 515567 SN	RECEIVED BY 3824-SH
TERMS NET 30 DAYS	INVOICE NUMBER 37919	DATE SHIPPED 6/9/75	SHIPPED VIA DE	CITY PD COL REQUIRED DELIVERY 5/2/85	NO. PKGS. 2
INVOICE DATE 6/10/75					TOTAL WEIGHT 764

SOLD TO

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

Heston Steel
Division of Heston Steel Corp.
Perry H. Va. 2012
Attn: Accts. Pay.

See
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) Security Fence Assembly 1 1/2 x 3/16" in No. 115 Heston Steel Co. (See 47701)	300/ea	300/ea	.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 ▲

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

COST	AMOUNT
65.10 / 1.00	195.30
11.4	6.90
5.76	12.66
GROSS PROFIT 53.04	20

5001119

Rubber & Plastic

F.B. WRIGHT COMPANY

蘇子瞻

I IN 1870 & 1901

DATE ORDERED 6/21/75		SALESMAN BRUNN		BUYER		ORDER DESK BRUNN		YOUR ORDER NUMBER 516260 SM		REQ. TEL. 394013-SM	
SUBS TAX JP		TERMS 2X 10 Days Net 30		F.O.B. DELIVERED		CCT PPD		COL X		REQUESTED DELIVERY AT ONCE	
INVOICE DATE		INVOICE NUMBER		DATE SHIPPED		SHIPPED VIA		NO. PKGS.		TOTAL WEIGHT	
6/20/75		779716		6/21/75		Wells Fargo		16		136000	

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

15
 0116
 7461908

THE

Index

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" American Pure Tanned Pvc 500 (P380-25-375)	925/lbs.	-0-		
2) 1/2" American Pure Tanned Pvc 500 (P380-25-500)	800/lbs.	-0-		
3) 3/4" American Pure Tanned Pvc 500 (P380-25-750)	500/lbs.	-0-		
4) 1" American Pure Tanned Pvc 500 (P380-25-1000)	780/lbs.	389	2.619	592.75
20 08' 47/21				
20 16 47016				

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
12%	460.23 8.40
1.293	468.63
2.34	7.71
TOTAL	15.16
GROSS PROFIT	19.63
	34.79
79.85	14

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

500:1-20

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

47376

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

DATE 8/1/75	SALES Branch 2	BUYER	ORDER NO. ATTN	YOUR ORDER NUMBER 514134	DATE 8/1/75	QUANTITY 30000 SHEET
INVOICE DATE 6-4-75	INVOICE NUMBER 77096	DATE SHIPPED 6-2-75	SHIPMENT POINT	NO. PKGS. 1	NO. PKGS. 1	TOTAL WEIGHT 134
SHIP TO (Same as "SOLD TO" unless indicated)						

19144

WRIGHT STEEL CORP.
HEAT TREATING DIV.
ATTN: ACTG. DIV.

Some
Carroll Stores Have For Sale Price

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
10 1/2" Square Extruded Aluminum Plate 1/4" Thk. 225	10211	104	5.75	57.50
75# 10 1/2" Square Extruded Aluminum Plate 1/4" Thk. 225			1.00	1.00
10 1/2" Square Extruded Aluminum Plate 1/4" Thk. 225			50.00	50.00

COST	AMOUNT
5.75	#
-40%	34.50
(1.00)	
7.75	78
26.22	38
50.00	21

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

47721

QUANTITY 5/28/75	SALESMAN BROOK	BUYER	ORDER DESK HIGHT-11	YOUR ORDER NUMBER 516260SN	SHIP TO PITTSBURGH-54
SALES TAX IP	TERMS 2% 10 DAYS NET 30		F.O.B. DELIVERED	CCT X	NO. PAGES 6/6000
INVOICE DATE 5/30/75	INVOICE NUMBER 37895	DATE SHIPPED 5/29/75	SHIPPED VIA Wells Fargo	CCX X	RECEIVED DELIVERY AT 0000
				TOTAL WEIGHT 2671	

SOLD TO

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

HEINRICH STEEL CORP.
HEINRICH B. V. 20152
ATTN. ACCT. MGR.

5/16/80
46966

Steel
Central Stores

Partial

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" American Wire Thread Pcs 500 (Q580-25-375)	1200/lbs.	875#	1.02#	508.75
2) 1/2" American Wire Thread Pcs 500 (Q580-25-500)	800/lbs.			
3) 3/4" American Wire Thread Pcs 500 (Q580-25-750)	500/lbs.			
4) 1" American Wire Thread Pcs 500 (Q580-25-1000)	700/lbs.			
NO GR 4756				
NO IS 4775				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 8 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.

OK TO PART SHIP
1. 11 1870 £
NOTE MAKE CR
2. 11 1928
3. 11 1928
4. 11 1928

COST	AMOUNT
2.75# - 55#	151.25
402.01	402.01
7.88	7.88
18.12	18.12
9.01	9.01
27.13	27.13
79.53	79.53

500122 715

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

46480

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

1 SEP 11 1970
HARVEY CR

DATE ENTERED 3-12-75	SALESMAN Boone R	BUYER Fues	ORDER DESK GP	YOUR ORDER NUMBER 507-329 SH	REQ. REL.
SALES TAX P	INVOICE DATE 3/12/75	INVOICE NUMBER 37835	DATE SHIPPED 5/29/75	SHIPMENT VIA WHL	NO. PKGS. 10/400
ITEMS 22 10mm Pkcs M7 30			SHIPMENT VIA WHL	CO. REQUESTED DELIVERY X	TOTAL WEIGHT 2004

SOLD TO

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

William S. Corp
Kentucky R. Va. 20102
Attn. Accts. Pay.

W/AG665
47721

Sum

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1D (P300-25-375) 3/4" Insulated Pipe 17500	507166	5004	1.824	925.00
20 CR 40228				

COST	AMOUNT
2.35	716.71
-39.70	14.31
+27.10	731.01
(0659)	92.9
T	16.33
T	49.28
GROSS PROFIT	144.23
GP %	16

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

500193

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

46966

3 cts 11 2000
Wright CR 18707

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

SALESMAN BRUCE		BUYER		ORDER DESK BRUCE		TOTAL ORDER NUMBER 509349-SW		REQ. NO. 339017-SW	
SALES IAT IP		ITEMS EX 10M Park Net 30		FOA Delivered		CCT X		MD X	
INVOICE DATE 5/30/75		INVOICE NUMBER 3782		DATE SHIPPED 5/29/75		SHIPPED VIA WTR CARR		NO. PKGS. 24ctms	
								TOTAL WEIGHT 12484	

SOLD TO

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

NEUMON STEEL
DIVISION OF **WATKINS STEEL CORP.**
PITTSBURGH, PA. 15202
ATTN: ACTG. PAY.

W/47721
16180

Save
Central Stores Here For Extra Pass

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
5) 3/8" American Hard Thread Pac 510 (30-25-375)	12101.00	22004	1.094	2220.00
80 CR 4578				

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.

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

COST	AMOUNT
2.35 #	
- 39%	
+ 2%	
1720.20	
34.40	
1754.60	
(.0654)	
79.08	
7.11	
37.17	
118.27	
347.13	
1.16%	
500124	

47756

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

DATE ENTERED 5/27/75	SALESMAN Dance	BUYER	ORDER DESK Buss-H	YOUR ORDER NUMBER 601620	SAI	REQ. BY JPH/3-SM
SALLES TAX	TERMS Z 10 Days	NET 30	F.O.B. Delivered	CCI	NO. COA	REQUESTED DELIVERY 5th 2/weeks
INVOICE DATE 5/28/75	INVOICE NUMBER 37197	DATE SHIPPED 5/28/75	SHIPPED VIA mex	NO. PKGS. 60000	TOTAL WEIGHT 16904	

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

National Steel Corp
 Division of National Steel
 GEORGE W. W. 2112
 Attn. Accts. Pay.

**Save
Central Bonds When You Buy Bonds**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 3/8" Aluminum Bare Thread Pk 500 (P380-25-375)	1200 Lbs.	-0-		
2) 1/2" " " " (P380-25-500)	1200 Lbs.	400#	2.67#	680.40
3) 3/4" " " " (P380-25-750)	1200 Lbs.	700#	1.67#	1169.00
4) 1" " " " (P380-25-1000)	1200 Lbs.	425#	1.67#	699.75
GR TO FRET SHIP				2349.15
NO IN 47721				

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 301, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 301, therein.

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

500126

COST	AMOUNT
15.13	Total \$
2.10	
2.10	
2.10	
2.10	
2.10	
7.63	
9.83	
105.85	

INDUSTRIAL
Rubber & Plastic
PRODUCTS



46696

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

DATE ENTERED 5-24-75	SALESMAN Donner	BUYER	ORDER DESK M - N	YOUR ORDER NUMBER 509813-5	REQ. DEL. 3112-571
SALES TAX	TERMS Net 30	DATE SHIPPED 4.24.75	SHIPPED VIA WELT CORP	NO. PKGS. 2	TOTAL WEIGHT 2409
INVOICE DATE 4.26.75	INVOICE NUMBER 37162	F.O.B. Delivered			
CCT				NO. CO.	REQUESTED DELIVERY

SOLD TO

WRIGHT STEEL DIV.
PITTSBURGH, PA. 15202
ATTN: ACCT. PAY.

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

Long
CORREL. STRESS WARE FOR GATE PILES

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
10 Type Hammer Contact No. 612, 1/8" track x 4" wide, 4/16, 4516 (133 3/4) 2.509 574.50				

COST	AMOUNT
210	280.88
10.35	
7.03	
19.38	
74.24	
3011.27	

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

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 9, 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 ▲**

INDUSTRIAL

Rubber & Plastic
PRODUCTS



46651

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

DATE ORDERED 3-20-75	SALESMAN Damon	BUYER	ORDER DESK Damon-H	YOUR ORDER NUMBER 509349-SN	REQ. REL. 35017 SN
SALES TAX P	ITEMS 25 10m Pack Net 30		F.O.B. Delivered	CCI X	PRO X
INVOICE NUMBER 3/31/75	INVOICE NUMBER 36900	DATE SHIPPED 3/26/75	SHIPPED VIA Water Carve	NO. PAGES 660m	TOTAL WEIGHT 1800#

SOLD TO

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

Western Steel Products Steel Corp
Division of Western Steel Corp
Western L. V. 25162
Attn: Accts. Pay.

Partial

Some Stainless Steel For
Gate Posts

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 350-25-500 1/2" 1/2" Stainless Steel Round Pk 500	450/line.	450#	1.67#	751.50
2) 3/4" Stainless Steel Round Pk 500 (350-25-750)	375/line.	-0-	-0-	
3) 3/8" Stainless Steel Round Pk 500 (350-25-375)	1200/line.	-0-	-0-	
4) 1" Stainless Steel Round Pk 500 (350-25-1000)	1200/line.	1200#	1.67#	2004.00
				2755.50
DO ON 46575				
DO IN 46778				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 9, 1, 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.

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

5001128

- 1 350 25 500
- 2 350 25 750
- 3 350 25 375
- 4 350 25 1000

COST	AMOUNT
2.10#	20.15 R 581.93
+27%	1551.84
	<u>2133.75</u>
	42.68
	2176.43
2.10#	20.15 R
	60.45
T.	<u>61.20</u>
	771.15

GROSS PROFIT

GA

GROSS PROFIT
1117.30 V

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

45761

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

DATE ORDERED MAY 75	SALESMAN BROOK	BUYER	ORDER DESK BROOK-H	YOUR ORDER NUMBER 5034221P	REQ. DEL.
INVOICE DATE MAY 75	INVOICE NUMBER 36860-A	DATE SHIPPED 3.24.75	SHIPPED VIA AIR	CITY X	CO. REQUESTED DELIVERY KSP
				NO. PKGS. 2 ctms	TOTAL WEIGHT 2024

SOLD TO

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

HEATON STEEL
DIVISION OF HEATON STEEL CORP
HEATON H. V. 2012
ALTA. ACCTA. INC.

W/46698

See
Central Stores for exact price

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (11-25-25) PAPER NO. 25 1/2" DIA. 1/4" THICK 10 IN. DIA. IN ONE PAPER ROLL	200/lbs.	190/lbs.	1.57/lb.	298.30
Please consider above item complete.				

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

COST	AMOUNT
1.30	247.00
1.57	13.30
7	8.51
21.81	
29.49	9
GROSS PROFIT	5.00

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

44048

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

DATE ENTERED 10/27/74	SALESMAN Baker	BUYER	ORDER DESK AT-1	YOUR ORDER NUMBER 490493-SWM 318455SM	REQ. REL.
SALES TAX 1P	TERMS 1X 10m Pmax NET 30	DATE SHIPPED 3/23/75	DELIVERED	CTD X	REQ. DELIVERY
INVOICE DATE 3/23/75	INVOICE 36970	DATE SHIPPED 3/23/75	SHIPPED VIA airmail	NO. PKGS.	TOTAL WEIGHT

SOLD TO (interest)

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

Heintzen Steel Corp
Heintzen B. VA. 26062
ATTN. ACCT. PAY.

Save
CENTRAL STEELS & MORE

AMATEX
17831

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 50-(46-885 065) 1 piece 78.95% Accuracy ELSTM 36 wire in style 15240, App. 2.40 LBS. PER SQ. YD. APP. .065 THICK	1/2 lbs	1/2 lbs	3.63/4	1766.60

COST	AMOUNT
1.63/4-106	1766.60
2.50	1766.60
25.65	1766.60
500130	1766.60

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

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 ▲**

REC-REL

KEY

WEIGHT

2

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

**Save
Dinner. Spend time for other things**

COST	AMOUNT
1.15*	867.0
21.25-39%	
1066.8	
1929.39	
50%	38.59
1967.98	
37.54	
58.18	
95.53	
GROSS PROFIT	10.7%
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.

506131

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

44326

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

c/o JH
check w/Buyer

DATE ENTERED 10-24-74	SALESMAN BORKE	BUYER	ORDER DESK BURDY-R	YOUR ORDER NUMBER 492837	REQ. REL.
SALES TAX	TERMS		F.O.B.	CO. REQ. DENY	ENG
IP	22 21 10th Prov Mt 30		MR Delivered	X	
3/17/75	38/84	3/15/75	SHIPD V/A	NO. PAGES	TOTAL WEIGHT
			116cms		300g

SOLD TO

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

ST
HEATON STEEL CORP
HEATON B. B. 26062
ATTN. ACCTG. PAY.

Save
Central Stores

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIAMETER AGGRESSIVE TWISTED ROPE, JONES RA-VILLE THERMO PAC 1000 0.3/FT XPR (U.S.)	275/CS	275#	2.50#	691.50
TAG: STEVE FURNACE VALVE PACKING FRANKLIN 150882 NO. 2 BRIST FURNACE-1575 BELINE				
PLEASE MAIL ALL SHIPPING PAPERS AND BILLS OF LADING FOR THE ATTENTION OF CREDIT EXPERTS.				

COST	AMOUNT
8.03 #	
- 34%	
508.28	
+ 2%	10.17
(.068)	518.45
11.0	18.70
7.	12.63
	31.33
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.

300132

INDUSTRIAL
Rubber & Plastic
PRODUCTS



46299

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

DATE ORDERED 2-25-75	SALESMAN Bance-R	BUYER H. Pust	ORDER DESK GP	YOUR ORDER NUMBER 507-329 SN	ISSUED 3/30/75
SUBMITTAL P	TERMS 25 10% Disc	DATE SHIPPED 3/7/75	DATE DELIVERED	CCI X	CCI X
INVOICE DATE 3/12/75	INVOICE NUMBER 36896	DATE SHIPPED 3/7/75	DATE DELIVERED	NO. PKGS. 6000	TOTAL WEIGHT 16200

SOLD TO

HEATON STEEL CORP
HEATON L. V. 2012
HEATON, MOBILE, ALA.

Partial

Some

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 6500-25-275 3/8" American Rose TP510	1,000 lbs	500#	1.85#	925.00
2) 6500-25-275 1/2" American Rose TP510	1,000 lbs	1,000#	1.67#	1670.00
				2595.00

NO 12 46299

COST	AMOUNT
2.75#	2750.00
1.15#	1150.00
1866.75	
57.34	
1904.09	
2%	
38.08	
1942.17	
7.00	25.09
7.00	51.83
7.00	82.92
607.99	23
5001.94	

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

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 ▲

SHIP PARTIAL
1 CRO J. 120V
2 300 SR J.
18720

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

46273

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

DATE ORDERED 2-26-75	SALESMAN BROOK	BUYER	ORDER DESK BROOK-H	YOUR ORDER NUMBER 507097	SW EN	34615-SWEN
Sales Tax IP	TERMS 2x 10% Park Net 30	DATE SHIPPED 2/26/75	SHIPMENT VIA WATER CARR	FOI BELLWATER	CCF X	NO. PKGS. 10
INVOICE DATE 2/26/75	INVOICE NUMBER 30532	DATE SHIPPED 2/27/75	SHIPMENT VIA WATER CARR	CCF X	NO. PKGS. 10	TOTAL WEIGHT # 275

SOLD TO

SHIP TO (Some or "SOLD TO" unless indicated)

Western Steel
Division of International Steel Corp
P.O. Box 10152
Pittsburgh, Pa.
Attn: Accts. Pay.

See
Current Sheet for more prices

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 9-105-50 1/2" Diameter American Tensar Bars As furnished per 50.	200	200	2.87	574.00
Notes: 1. All quantities must be in 100' or 100' increments. 2. All quantities must be in 100' or 100' increments.				

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

COST	AMOUNT
1.15	287.50
6%	17.25
	293.25
7	11.58
GROSS PROFIT	112.67
	112.67

46273

INDUSTRIAL
Rubber & Plastic
PRODUCTS

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

F.B. WRIGHT
COMPANY
OF PITTSBURGH

46071

DATE ENTERED 2/13/75	SALESMAN BONE	BUTER Plus	ORDER DESK Auer-H	YOUR ORDER NUMBER 505610-SS	REQ-REL 336218-SS
SALES TAX	TERMS 10 days 1/20 days	DATE ENTERED 2/14/75	DATE SHIPPED 2/14/75	SHIPMENT VIA WELP CORP	IN
INVOICE NUMBER 36571	DATE ENTERED 2/14/75	SHIPMENT VIA WELP CORP	IN	NO. PKGS. 3	TOTAL WEIGHT 239#

Stock JH

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

WRIGHT SUPPLY CO.
PITTSBURGH, PA 15202
ATTN: ACCOUNTS PAYABLE

See, Note: Payment to Central Stores
Note: For date pass for entry
to delivery site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 1000-12-10 FACON. 11 1/2" diameter x 10" long 1000-12-10 1000-12-10	15/units	15/units	17.65/unit	264.75

COST	AMOUNT
1207.00	1207.00
11%	133.57
195.05	195.05
7.41	9.50
10.35	10.35
19.85	19.85
67.50	2.23

NOTE: We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Federal Subcontract Payroll Amount Shown A.

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

7-001195

45610

DATE ENTERED 1-17-75	SALES MAN BOONE-R		BUYER		ORDER DESK AMM	TOTAL ORDER NUMBER 502655 SN		REQ. FR.
SALES TAX P		TERMS 2Z 10M Prev NET 30		F.O.B. DELIVERED		CCT	PRO	COL
INVOICE DATE 2-12-75		INVOICE NUMBER 26300		DATE SHIPPED 2-11-75		SHIPPED VIA UPB		NO. PKGS. 1
								TOTAL WEIGHT 254

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

THE NEW YORK PUBLIC LIBRARY

COST	AMOUNT
11.920	38/4
1200/80	120
7.870	39
1200/80	120
5%	4447
	890
	4536
11.1	200
1	210
	410
GROSS PROFIT	G.P. %
9301	16

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

GROSS PROFIT	GP %
93.01	16

INDUSTRIAL
Rubber & Plastic
PRODUCTS



46009

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

DATE ENTERED 2-10-75	SALESMAN Baker-R	BUYER	ORDER DESK MTM	YOUR ORDER NUMBER 505287 SN	REC'D BY 36267-SN
SALES TAX P	ITEMS 22 10M PARK NET 30		F.O.B. Delivered	CCI X	PRO CO. REQUESTED DELIVERY
INVOICE DATE 2-11-75	INVOICE NUMBER 36882	DATE SHIPPED 2-10-75	SHIPPED VIA WEL-COR	NO. PKGS. 6 CCR	TOTAL WEIGHT 919g

SOLD TO

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

WRIGHT STREET
DIV. OF PITTSBURGH STEEL CORP.
PITTSBURGH, PA. 15202
ATTN. ACCT. PM.

W/44322

See
Current Statement for extra fees

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 22-10M PARK NET 30 (In one round rolls 651/2)	300/ea.	300 ea	2.994	894.00
				894.00
				894.00

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

COST	AMOUNT
2.32	696.00
20%	139.20
	709.92
T.T. 24/36	
13.26	
37.62	
146.46	
501197	

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

44322

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

DATE ENTERED 10-24-74	SALESMAN BURKE	BUYER	ORDER DESK BURKE-H	YOUR ORDER NUMBER 4 9 2 8 3 6 SH ENG	REQ. REL.
SALES TAX	TERMS		F.O.B.	CCT. PWD. COX	REQUESTED DELIVERY
INVOICE DATE 2/20/75	INVOICE NUMBER 2595	DATE SHIPPED 2/10/75	SHIPPED VIA VOL-CORE	NO. PKGS. 6000	TOTAL WEIGHT 315#

SOLD TO

HEINRICH STEEL CORP
HEINRICH N. VA. 28062
Attn: Accts. Pay.

w/46009

Save Central Stores here for extra
PASS

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

2/27/75

CIO IN CHECK
w/BURKE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P38-25-100) 1" DIA. Acetylene twisted rope in 10000 P.C. NO. 1000 (3.3/FT PER LB.) Fast Stove Primary Valve Packing No. 3 Best France-12/4 NEWBILD Full shipping papers and bills of lading for the attention of Chief Expediter.	275/LBS	300#	2.39#	714.00

COST	1 AMOUNT
3.08	39%
554.49	
3%	11.09
565.58	
19.41	
13.26	
32.67	
GROSS PROFIT	115.75
	110

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

500128

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

45976

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

DATE ENTERED 2.6.75	SALESMAN None	BUYER None	ORDER DESK Rep'd	YOUR ORDER NUMBER 50477	REQ. RET.
SALES TAX JP	ITEMS 23 1000 1000 7501	DATE SHIPPED 2.11.75	F.O.B. Delivered	CCT. PRO. CO. X	REQUESTED DELIVERY Immediate, from stock
INVOICE DATE 2.11.75	INVOICE NUMBER 36337	DATE SHIPPED 2.07.75	SHIPPED VIA air	NO. PKGS. 10/cen	TOTAL WEIGHT 2709

SOLD TO

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

Western State Log.
Section 117 2112
Alum Accounts Payable

W/43665

See, Notes Report to Central
Stocks West, for entry price to
Delivery Site.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
10 0-0125-500 American Wire 1/2 Inventory 500	2301 (2301/100)	2301 (2300/100)	1.671	417.50
				417.50
				417.50

COST	AMOUNT
1.15	287.50
5%	5.75
	293.25
11.61	
GROSS TOTAL	112.58
	226

NOTE ► NO PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIAL WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY AT PITTSBURGH.

500139

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

44637

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

SHIP DIRECT/PP

DATE ENTERED 11-12-74	SALESMAN BORKE	BUYER	ORDER DESK Buddy-N	YOUR ORDER NUMBER 495207	REQ. RET.
SALES TAX	TERMS		SHIP. POINT	CC1	PD
IP	NET 30		(direct)	X	X
DATE OF ORDER 2/10/75	DATE SHIPPED 2/1/75	SHIPPED VIA Lighting	NO. PACKS 1000	REQUESTED DELIVERY	TOTAL WEIGHT 290

Hunter Sales
18702
SEND LABELS &
PACKING LIST
BILL OF LAD.

SOLD TO

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

HEINTON STREET
HEINTON B. V. 26062
ATTN: ACCTG. PAY.

Save
Central Stores Warehouse

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) Absorbent 15" Wide x 1 1/2" thick x 54" L.S.	25/ea.	25/ea.	13.00/ea.	325.00

COST	AMOUNT
8.75/ea. net	218.75
GROSS PROFIT	106.25

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

500140

PRODUCTS

WRIGHT

F.B. WRIGHT COMPANY
OF PITTSBURGH

45567

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

DATE ORDERED 1-15-75	SALESMAN BOONE	BUYER Phils	ORDER DESK BOONE-H	YOUR ORDER NUMBER 502093	REQ. RET. SN
SALES TAX IP	TERMS 2 10th Prev Net 30	DATE SHIPPED 1/26/75	FO.B. Delivered	CC1 X	PRO CO
INVOICE NUMBER 35868	INVOICE DATE 1/26/75	SHIPPED VIA Wells Fargo	NO. PKGS. 191/each	REQUESTED DELIVERY	TOTAL WEIGHT 5000g

SOLD TO

Wright Machine Shop, Inc.
1000 E. 1st St.
Pittsburgh, Pa.

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

**See
Catalog, Shows per unit price**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) (P30-25-75) 3/4" American Bar T-P 500	1200 LBS.	1200g	1.89g	2268.00
2) (1-405-50) 1/2" American Bar T-P 500	1200 LBS.	1200g	1.67g	2004.00
3) (P30-25-75) 3/4" American Bar T-P 500	1200 LBS.	1200g	1.67g	2004.00
4) (P30-25-1000) 1" American Bar T-P 500	1200 LBS.	1200g	1.67g	2004.00
				8272.00

COST	AMOUNT
2.35g	1720.00
1.15g	1380.00
2.12g	1557.80
3.9g	1551.80
6.20g	6203.40
10.24g	10240.00
6.30g	6307.90
1.6g	1688.80
14.50g	1450.00
28.9g	289.00
1620.70	19

NOTE: 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.

5019-1-11

Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

45489

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

DATE ORDERED 1-9-75	SALESMAN BURR-R	BUYER Phles	ORDER DESK GP	YOUR ORDER NUMBER 500-339-SN-ENG	REQ. REF.
SAL. TAX IP	TERMS 25 10th Park Ave 30	DATE SHIPPED 1/13/75	FOA Delivered	CCI X	MD 10/0000
INVOICE DATE 1/13/75	INVOICE NUMBER 35825	SHIP TO Welp Cove	NO. PKGS. 2604	REQUESTED DELIVERY BY 1/24/75	TOTAL WEIGHT

SOLD TO

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

Pgh. Gage

HEATON STEEL CO.
HEATON B. VA. 26062
ATL. ACCT. PAY.

W/45217
45499

Same
Central Street
1601 15th Street
10/4 NEWELL
HEATON B. VA. 26062

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 11-405-50 Aggregate Bars 122 11-405-50	200471 20 Lbs.	2904	1.67 ⁰⁰	427.50

COST	AMOUNT
1.15 ⁰⁰	287.50
2%	5.75
	293.25
T	9.28
GROSS PROFIT	11497.27

NOTE ► 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 ▲

50011A2

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

45517

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

DATE ORDERED 1-15-75	SALESMAN Baker	BUYER Piles	ORDER DESK Baker	TOTAL ORDER NUMBER 499162 SN	REQ. REL.
TAXES	TERMS 2/10 Net 30	DATE SHIPPED 1/23/75	FOA Delivered	CCI X	NO. REQ. 17/cms
INVOICE DATE 1/23/75	INVOICE NUMBER 35823	DATE SHIPPED 1/23/75	SHIPPED VIA Velf Cove	NO. REQ. 17/cms	TOTAL WEIGHT 460#

SOLD TO

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

Western Steel Corp.
HEITOR H. VA. 21062
ATTN. ACCT. MGR.

W/45499
45489

NOTE: REPORT TO CENTRAL STORES WHEN
WHEN FOR DATE FOR ENTRY TO INVENTORY
DELIVERY SITE
HEITOR H. VA. 21062

Division Of Western Steel Corp.

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2 6500-25-375 J I-P 500 lbs. 3/8"	425 lbs.	425#	1.62#	765.25
NO ON 45492				

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 regulation 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
2.35 # - 397	609.24
	12.18
	621.42
Tip	21.32
	16.42
	37.74
GROSS PROFIT	127.09
	500143

41469

16606
AMATEX Corp

SUBJECT

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

**NOTE: REPORT TO CENTRAL STORES
WHEN FOR BATE PASS FOR ENTRY TO
DELIVERY SITE.**

COST	AMOUNT
900.00 -106.42	793.58 1962.15 1664.18
NO TRANS ON INV.	
GROSS PROFIT	GP %

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

INDUSTRIAL
Rubber & Plastic
PRODUCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

45315

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

DATE ENTERED 12-31-79	SALESMAN BROOK	BUYER PULS	ORDER DESK BROOK-H	YOUR ORDER NUMBER 48807 SH	REQ. DEL. 314159-SH
SALES TAX	ITEMS 22 10m Park Per 30	DATE SHIPPED 1/8/75	F.O.B. DELIVERED	CCI PRO CCI REQUESTED DELIVERY X ASP	
INVOICE DATE 1/10/75	INVOICE NUMBER 45761	SHIPPED VIA Wells Cove	NO. PAGES 10/ctms	TOTAL WEIGHT 520#	

SOLD TO

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

HEATON STEEL CORP.
HEATON B. V. ZINC
HUNT. ACCT. PAY.

W/45392
45242

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

2 gm

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2 3/8" Aluminum Bars (F355) (F380-23-375) TR-500	500lbs.	500#	1.85#	925.00
20 08 10025				

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.

COST	AMOUNT
2.35/1#	716.75
-34%	
+2%	14.34
	731.09
TIN 25.09	
TIN 12.91	
GROSS PROFIT 38.00	
155.91	16

5.000000

45242

PRODUCTS

420 VISTA PARK DRIVE • PHONE: 412-923-2171 • PITTSBURGH, PA. 15209

	1837	1838	1839	Per Line
1	C10	M	1837	
2	C10	M	1838	
3	C10	Per Line	1839	

DATE ENTERED 12-19-74	SALESMAN BURKE	BUYER PALES	ORDER DESK BRIDY-P	YOUR ORDER NUMBER 499162SN	REQ. RB.
SALES TAX IP	TERMS 2 Z 10th Pmax NET 30		F.O.B. DELIVERED	CCT X	PPD
INVOICE DATE 1.10.75	INVOICE DEBITER 65759	DATE SHIPPED 1.8.75	SHIPPED VIA Wells Cove	NO. OF PGS. 66/ctms	TOTAL WEIGHT 2300#

SOLD TO

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

HEIKRION STEEL CORP
DIVISION OF NATION STEEL CORP
HEIKRION N. VA 2012
ATTN. ACCTG. PAY.

8/45315
45322

**(NOTE: REPORT TO CORRAL STORES WARE
FOR GATE PASS FOR ENTRY TO DELIVERY SITE
WILKINSON H. VA.**

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1) 1/4" size JN T-P 500 Ass. Pipe	600/LBS	600/#	1.67#	1002.00
2) (0380-25-375) 3/8" size JN T-P 500 Ass. Pipe	1000/LBS	575#	1.85#	1063.75
3) 1/2" size JN T-P 500 Ass. Pipe	1000/LBS	1000#	1.67#	1670.00
				3735.75

BO LN 45517

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 ▲

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 301, as amended, and of regulations and orders of the U. S. Dept. of Labor issued under Section 34, thereof.

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

5061A7

COST	AMOUNT
2.12 ⁸	-39 ⁸
2.35 ⁴	-75 ⁹
1.15 ⁸	-39 ⁸ 8.24
1150.00	
2150.00	
1/55	
2005.18	
7.10	54.01
7.10	57.67
GROSS PROFIT	1196.8

ANNUAL PRODUCTS

WRIGHT COMPANY

OF PITTSBURGH

TOLL

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

DATE 8/13/74	SALES BLANK	BUYER PYLES	ORDER DESK BUDDY H	YOUR ORDER NUMBER 4836895H	312667-SH
SALES 1P	ITEM NET 30			CT X	PD CO REQUESTED DELIVERY ASAP
INVOICE DATE 1.8.75	INVOICE NUMBER 35922	DATE SHIPPED 1.2.75	SHIPPED VIA DPS	DC 2	TOTAL WEIGHT 734

SOLD TO

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

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

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

KASHAON

27455

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
GASKETS, MANHOLE ASBESTOS, 8 x 6 x 3/16" JOHN HANVILLE CO. 116 KARSERDA (QSK465856)	300/EA	300/ea	0.87/ea	261.00

COST	AMOUNT
19500	✓
654	✓
1351	✓
5241	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 Higgins

2-3190

22336-SW

C.C.O.
1160C.C.C.
1160P.C.A.E
3120

INVENTORY CODE

APPR. OR JOB NO.

W.O. NUMBER

REC'D DATE
6-13-66

PURCHASE ORDER

-m 44 Rev. 11/65

*Weirton Steel Company*DIVISION OF
NATIONAL STEEL
CORPORATION*Weirton, West Virginia*

26062

F B Wright Company
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

ORDER NUMBER

95167-SW

DATE

June 29, 1966

SHIP TO

1. WEIRTON STEEL COMPANY DIV

☐ WEIRTON, W. VA. (NOTE: RAIL SHIP ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)☒ CENTRAL STORES WAREHOUSE
HALF MOON INDUSTRIAL AREA
WEIRTON, W. VA.☐

2.

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 PRICE
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 linear yards) 95% asbestos cloth style T-5333 36" wide (W.E. 6912) (Approx. 165 pounds per rl.) 194#	2.94/lb.	
3	2 S	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

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, AS PROCUREMENT, INSTALLATION OR CONSTRUCTION AS SPECIFIED, WITH COPY OF LETTER OF TRANSMITTAL TO: PURCHASING DEPARTMENT, ATTENTION: CHIEF EX☒ 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

IN CIRCLE

7/30/66 A	570.36	A87269
8/5/66 B	385.70	A88395
5/10/66 C	30.41	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
3020	3272	3120			REQ'D DATE 3/13/68

PURCHASE ORDER

PURCHASING COPY

REQ'N NO.	ORDER NUMBER
89455-TPM	190276-TPM
DATE 4/30/68	

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.



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

561-2255

F B Wright Company of Pittsburgh
811 Wanzell Avenue
Pittsburgh, Pennsylvania 15216



REFER TO: YOUR PROPOSAL dated April 17, 1968

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	UPS	2 1/2 - 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. Shipment promised in one to two weeks after receipt of order.		\$11.90 ea.

COMPLETED.

1c

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyles		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐		5-28-68				142.50	A19537
☐							
☒							
☐							

WRT 000030

TM Continuous Anneal

7/3/68

TPM Cont. Anneal
G Vanniare

2-3190

E.C.O. 3020	C.C.C. 3270	P.C.E.E. 6990	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'D DATE 6/3/68
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PURCHASE ORDER

44 REV. 9/67

PURCHASING COPY

REQ'N NO. 95893-TPM	ORDER NUMBER 198127 TPM
DATE 6/21/68	

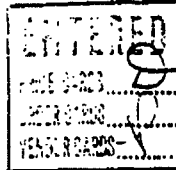


Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



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.



REFER TO: YOUR PROPOSAL dated 6/20/68

DELIVERY REQUESTED 7/3/68	F.O.B. Destination	VIA Truck	TERMS 2% - 10th Prox.
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
12	Ea.		Asbestos 13" wide x 1/2" thick x 54" long Previous Order No. 190276-TPM dated April 30, 1968. Shipment promised in two to three weeks after receipt of order.		\$11.90 each

COMPLETED

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT BUYER	VICE PRESIDENT
--	---------------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐		5/28/68				142.80	A37015
☐							
☐							
☐							

WRT000031

SW Welding Shop

SW Welding Shop
V Wycoff

2-3190

C.O.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'D DATE
8160	8160	3120				11/11/68

PURCHASE ORDER

FDL 1 REV. 9/67

PURCHASING COPY



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



REQ'N NO. ORDER NUMBER
109355-SW 218300 SW

DATE
12/4/68

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.

REFER TO: YOUR PROPOSAL dated November 22, 1968

DELIVERY REQUESTED 12/13/68	F.O.B. Destination	VIA	TERMS 15 - 10 days
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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 J K Carter	PURCHASING AGENT	VICE PRESIDENT
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BUYER

INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
			NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
	12.16.68				49.90	A57625

WRT 000032

FOR DEPARTMENT TM Continuous Anneal			DATE REQ'D. 7/20/69	UNLOAD AT - SEND REC. SHT. TO TPM Cont. Anneal G Vanniere	CHARGE 2-3190	STORES AREA CODE
C.C.O. 3020	C.C.C. 3270	P.C.&E. 6990	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 6/20/69

PURCHASE ORDER

FORM 44 REV. 9/67

PURCHASING COPY

REQ'N NO. 131280-TPM	ORDER NUMBER 244099 TPM
DATE 7/3/69	



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMEN ONLY. SEE PARAGRAPH 4. "GENERAL INSTRUCTIONS" ON REVERSE.)

☐ CENTRAL STORES WAREHOUSE
WEIRTON, W. VA.

☒ Weirton, W. Va. (Note: Report to Central Stores Whse. for gate pass for entry to delivery site)

2.



REFER TO: YOUR PROPOSAL dated July 2, 1969

DELIVERY REQUESTED 7/20/69	F.O.B. Weirton, W. Va.	VIA Weir-Cove	TERMS 2% - 10th Prox.
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long. 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.		\$12.50 each

COMPLETED

bg

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐		7 24 7				3000	A97219
☐							
☐							
☐							

WRT000033

BOP Continuous Caster			4/5/71	T A Thompson - REP	2-3190
C.C.O.	C.C.C.	P.C.A.E.	INVENTORY CODE	APPR. OR JOB NO.	R.O. NUMBER
1711	1765	6399			3/25/71

PURCHASE ORDER

PURCHASING COPY

44 REV. 7/70



Weirton Steel Division



NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	328709
REQ'N NO.	DATE
189210-SW	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 WAREHOUSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

78065

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED 4/5/71	F.O.B. Destination	VIA	TERMS 2% - 10th and 25th
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	8 ✓	Rolls	2/0 asbestos rope (1" rolls) 3/4" Asbestos Rope 4/1/71 LCP 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.		22.29/15 226.44 LCP ✓

COMPLETED

ADDRESS COMMUNICATIONS TO R G FYLES	PURCHASING AGENT BUYER	VICE PRESIDENT
--	---------------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐		1-30-71				15108	A17551
☐							
☒							
☐							

WRT 000034

BOP Continuous Caster			5/3/71	T A Thompson-BOP	2-3190
C.C.O. 1711	C.C.C. 1765	P.C.&L 6399	INVENTORY CODE	APPR. OR JOB N.	W.O. NUMBER
			REC'D DATE 4/23/71		

PURCHASE ORDER

W 44 REV. 7/70

PURCHASING COPY



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.		332817 CW
REQ'N NO. 189285-SW	DATE 5/12/71	

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPPEN 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.

70065

REFER TO: YOUR PROPOSAL of 5/11/71

DELIVERY REQUESTED At Once	F.O.B. Weirton, W. Va.	VIA	TERMS 2% - 10th and 25th
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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

MB

ADDRESS COMMUNICATIONS TO R G P, les	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	21851	5/15/71				2231.52	A24371
☐							
☒							
☐							

WRT 000035

BOP Con Caster		7/1/71	Station No. 4 T A Thompson	DJR PQP	2-3190
C.C.O. 1711	C.C.C. 1765	P.C.I.E. 6399	INVENTORY CODE	APPR. OR JOB N	R.C. NUMBER
					REQ'D DATE 6/16/71

PURCHASE ORDER

PURCHASING COPY

44 REV. 7/70



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	337283 SW
REQ'N NO. 196386-SW	DATE 6/24/71

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 WHE. FOR GATE PAS FOR ENTRY TO DELIVERY SITE.)

☐

2.

70365

REFER TO: YOUR PROPOSAL of 6/23/71

DELIVERY REQUESTED 7/1/71	F.O.B. Destination	VIA	TERMS 2% - 10th & 25th
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400	lbs.	3/4" Asbestos Rope		\$1.46/lb.
	(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 R G Pyles	PURCHASING AGENT	VICE PRESIDENT
--	------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	21687	6/24/71				1252.20	125075
☐							
☒							
☐							

WRT 000036

EOP Continuous Caster			9/7/71	Station A.O. 2 T A Thompson	2-3190
C.C.O.	C.C.C.	P.C.S.	INVENTORY CODE	APPR. OR JOB N	W.O. NUMBER
1711	1765	6399			8/27/71

PURCHASE ORDER

44 REV. 7/70



Weirton Steel Division



NATIONAL STEEL CORPORATION

Weirton, West Virginia 26061

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.		346159 ^{SW}
REQ'N NO.	DATE	
200232-SW	9/1/71	

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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

70065

REFER TO: YOUR PROPOSAL of 9/3/71

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 ⁴		\$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 Fyles	BUYER	

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	022562	9-20-71				2924.00	114400
☐							
☒							
☐							

WRT 000037

BOP Continuous Caster			10/30/71	STEEL ORDER #4 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	REC'D DATE 10/20/71

PURCHASING COPY

PURCHASE ORDER

144 REV. 7/70



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
811 Wenzell Avenue
Pittsburgh, Pennsylvania 15216



70065

REFER TO: YOUR PROPOSAL dated 10/27/71

DELIVERY REQUESTED At Once	F.O.B. Destination	VIA	TERMS 2% - 10th & 25th
-------------------------------	-----------------------	-----	---------------------------

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	900	Lbs.	1/4" Asbestos Rope Previous Order No. 346159-SW dated September 8, 1971. Shipment promised at once from Pittsburgh Stock after receipt of order.		\$1.84/Lb.

COMPLETED

jec

ADDRESS COMMUNICATIONS TO R G Pyles	BUYER	PURCHASING AGENT	VICE PRESIDENT
--	-------	------------------	----------------

INVOICE NO.	INVOICE DATE	CODE	AMOUNT	REGISTER NO
			NET AMOUNT TRANS. EXPENSE TOTAL AMOUNT	
				152575

WRT 000038

BOP Continuous Caster			2/7/72	SECTION NO. 4 T A Thompson	BOP	2-3190	
C.O.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.		W.O. NUMBER	REQ'D DATE
1711	1765	6399					1/20/72

PURCHASE ORDER

PURCHASING COPY

FORM REV. 7/70



Weirton Steel Division



NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.		361768SW
REQ'N NO. 216076-SW	DATE 1/27/72	

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 WHE. FOR GATE PA FOR ENTRY TO DELIVERY S.Y.E.)

2.



70065

REFER TO: YOUR PROPOSAL of 1/26/72

DELIVERY REQUESTED 2/7/72	F.O.B. Weirton, W. Va.	VIA	TERMS 2% - 10th Prox.
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	400	Lb.	1/4" Asbestos Rope		\$1.84/pound
2	800	Lb.	3/8" Asbestos Rope		1.63/pound
3	400	Lb.	1/2" Asbestos Rope		2.46/pound
4	800	Lb.	3/4" Asbestos Rope		1.46/pound

Previous order No. 351510-SW dated October 29, 1971.

Shipment promised at once from Pittsburgh stock.

COMPLETED

INT

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT BUYER	VICE PRESIDENT
--	---------------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	024073	2-10-72				3792.00	169741
☐							
☒							
☐							

WRT 000039

FOR DEPARTMENT TM - Continuous Anneal			DATE REC'D. 4/24/72	UNLOAD AT - SEND REC. SHT. TO TPM Cont. Anneal G Vanniere	CHARGE 2-3190	STORES AREA
C.E.O. 3020	C.C.C. 3270	P.C.S.E. 3120	INVENTORY CODE	APPR. OR JOB NO.	W.D. NUMBER	REQ'D. DATE 3/24/72

PURCHASE ORDER

FORM 44 REV. 10/71

PURCHASING COPY



Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

923-217



THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	37409
REQ'N NO. 222350-TPM	DATE 5/4/72

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SH ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHEE. FOR CAY FOR ENTRY TO DELIVERY SITE.)

2.



REFER TO: YOUR PROPOSAL **dated 4/12/72**

DELIVERY REQUESTED At Once	F.O.B. Pittsburgh, Pa.	VIA	TERMS 2% - 10th Prox.
--------------------------------------	----------------------------------	-----	---------------------------------

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	24	Kg.	Asbestos 13" wide x 1/2" thick x 54" long Delivery promised in two to three weeks after receipt of order. Previous order No. 198127-TPM dated June 21, 1968.		\$13.00

hh

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
BUYER		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	025492	5.31.72				312.00	A91139
☐							
☐							
☐							

WRT 000040

COMPLETE

BOP Continuous Caster

5/3/72

T A Thompson BCP

2-3190

C.C. 1711

C.C. 1765

C.C.E. 6399

INVENTORY CODE

APPR. OR JOB NO.

W.C. NUMBER

REC'D DATE
4/25/72

PURCHASE ORDER

PURCHASING COPY

M 44 REV. 10/71



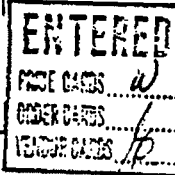
Weirton Steel Division



NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205



THIS ORDER NUMBER
MUST APPEAR ON ALL LABELS,
PACKAGES, CARTONS, INVOICES
AND CORRESPONDENCE.

375477

REQ'N NO.

229189-SW

DATE

5/4/72

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 S-YE.)

2.

7065

dated May 2, 1972

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED

At Once

F.O.B.

Destination

VIA

TERMS

2% - 10th Prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400 $\overline{A}$	Lb.	1/4" Asbestos Rope @		\$ 1.84/
2	800 $\checkmark$		3/8" Asbestos Rope		1.63/
3	400 $\overline{A}$		1/2" Asbestos Rope		1.46/
4	800 $\overline{A}$		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.					
$\begin{array}{r} 2 \\ \overline{A=300}^{\#} \\ B=500^{\#} \end{array}$					
COMPLETED					

jed

ADDRESS COMMUNICATIONS TO

PURCHASING AGENT

VICE PRESIDENT

R. G. Pyles

BUYER

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	025235	5/12/72	A			2977.00	1000
☐	025234	5/13/72	B			315.00	150465
☒							
☐							

WRT 000042

BOP Continuous Caster

10/4/72

STATION NO. 2

BOP

2-3190

C C C
1711C C C
1765C C C
6399

INVENTOR CODE

APPR OR LOB N.

W.C. NUMBER

REQN. DAT

8/29/

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY



Weirton Steel

Division of

National Steel Corporation

Weirton, W. Va. 26062

THIS ORDER NUMBER
MUST APPEAR ON ALL LABELS,
PACKAGES, CARTONS, INVOICES
AND CORRESPONDENCE.

391237 SW

REQN. NO.

DATE

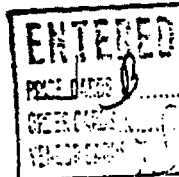
239448-SW

9/1/

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WE W. VA. UNLOADING LOCATION AND SPOTTING ACTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WAREHOUSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
C
C
C

70065

REFER TO YOUR PROPOSAL

DELIVERY REQUESTED 10/4/72	F.O.B. Weirton, W. Va.	VIA Best Way	TERMS 2% - 10th Prox.
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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

CD

ADDRESS COMMUNICATIONS TO			PURCHASING AGENT			VICE PRESIDENT	
R G Fyles			BUYER				
INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGIST	
			NET AMOUNT	TRANSF. EXPENSE	TOTAL AMOUNT		
391237	9/1/72				2754.00	1335	

WRT 000043

FOR DEPARTMENT			DATE REC'D	UNLOAD AT - SEND REC. SHIP TO	CHARGE	STORES AREA
TM #2 Cont. Anneal			11/30/72	TM Cont. Anneal G Vanniers	2-3190	
C.C.O.	C.C.C.	P.C.B.E	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ. N. DATE
3020	3272	3120				10/30/72

PURCHASE ORDER FORM 44 REV. 6 72

PURCHASING COPY



Weirton Steel
Division of
National Steel Corporation

Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.		402590 TM
REQ'N. NO. 249588-TM	DATE 11/14/72	

SHIP TO

1. WEIRTON STEEL DIVISION

☐ 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 WAREHOUSE, FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)



C O D E	70065
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REFER TO: YOUR PROPOSAL dated 11/10/72

DELIVERY REQUESTED 11/30/72	F.O.B. Pittsburgh, Pa.	VIA Best Way	TERMS 2% - 10th Prox.
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long Previous Order No. 374093-TM dated May 4, 1972. Shipment promised in two weeks after receipt of order.		\$13.00 E

COMPLETED

ADDRESS COMMUNICATIONS TO R. G. Fyles		PURCHASING AGENT	VICE PRESIDENT
--	--	------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	27991	12/22/72				312.00	A30915
☐							
☐							
☐							

WRT 000044

BOP Continuous Caster			3/5/73	Station No. 2 T A Thompson	DUF PAP	2-3190	
C.C.O.	C.C.C.	P.C.B.E.	INVENTORY CODE	APPR. OR JOB NO.		W.O. NUMBER	REQ. DATE
1711	1765	6399					2/21/73

PURCHASE ORDER FORM 44 REV. 6-72



Weirton Steel
Division of
National Steel Corporation

Weirton, W. Va. 26062

PURCHASING COPY

ENTERED
MATERIAL CLERK
ENDORSE CLERK

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	416310 SW
REQ'N. NO. 257511-SW	DATE 2/22/73

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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

C C O D E	70065
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REFER TO YOUR PROPOSAL

DELIVERY REQUESTED 3/5/73		F.O.B. Weirton, W. Va.	VIA Best Way	TERMS 2% - 10th Prox
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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.

ADDRESS COMMUNICATIONS TO R G Pyles	BUYER	PURCHASING AGENT	VICE PRESIDENT
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INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
			NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
						444554

WR7000045

BCP Continuous Caster		8/1/73	STEELWORK T A Thompson	BCP	2-3190
C.C.O. 1711	C.C.C. 1765	P.C. & L. 6399	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER 7/26/73

PURCHASE ORDER FORM 44 REV. 5-72

PURCHASING COPY



Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

ENTERED
WATER AL CARDS
VENDOR CARDS

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. INOTE: REPORT TO CENTRAL STORES WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

70065

Dated 7/27/73

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED At Once	F.O.B. Weirton, W. Va.	VIA Best Way	TERMS 2 1/2 - 10th & 25th
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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.

$\frac{1}{2} = 500 \#$
 $\frac{1}{2} = 100 \#$

$\frac{2}{2} = 420 \#$
 $\frac{2}{2} = 70 \#$

$\frac{3}{3} = 200 \#$
 $\frac{3}{3} = 0 \#$

ADDRESS COMMUNICATIONS TO i. G Pyles			PURCHASING AGENT			VICE PRESIDENT	
INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.	
			NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT		
61166	8-2-73	A			2290.00	A73369	
111215	7-3-73	B			1079.00	A77332	

WRT 000046

Batteries

8/29/73

W C Higgins

2-3190

1160

1160

6990

INVENTORY CODE

AREA OR JOB

W.O. NUMBER

8/9/73

PURCHASE ORDER

PURCHASING DIVISION



Weirton Steel

Division of

National Steel Corporation

Weirton, W. Va. 26062

ENTERED

MATERIAL CODE

VENDOR CODE

THIS ORDER NUMBER

1. IT APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.

438601SW

REQ'N. NO.

273040-SW

DATE

8/21/73

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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

70065

REFER TO YOUR PROPOSAL

of August 16, 1973

2

DELIVERY REQUESTED
August 29, 1973

F.O.B.
Weirton, W. Va.

Weir Cove

TERMS
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) Previous order No. 414490-SW dated February 5, 1973. Shipment promised in approximately five to six weeks after receipt of order.		\$ 2.63/lb.

Sub

ADDRESS COMMUNICATIONS TO

R G Pyles

PURCHASING AGENT

VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	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 Easthar-

2-3190

C.C.C.
1021

C.C.C.

1265

F.C.B.
6990

INVENTORY CODE

APPR. OR JOB

W.C. NUMBER

REQ. DATE

8/16/73

PURCHASE ORDER FORM 34 REV. 8-72

PURCHASE COPY



Weirton Steel
Division of
National Steel Corporation

Weirton, W. Va. 26062

ENTERED

MATERIAL CARDS

ENDOR CARDS

THIS ORDER NUMBER

MUST APPEAR ON ALL LABELS,
PACKAGES, CARTONS, INVOICES
AND CORRESPONDENCE.

440169-SHM

REQ. NO.

275245-SHM

DATE

9/5/73

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 INSTR.
CTIONS WILL BE ISSUED UPON ARRIVAL.

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

☐

C.C.C.
70065

REFER TO: YOUR PROPOSAL of 8/31/73

DELIVERY REQUESTED
At Once

F.O.B.

Weirton, West Va.

VIA

Weir-Cove

TERMS

15 - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	50	Yds.	Linear, 95% Asbestos Cloth, Grade AIA Style 36F - 10 1/8" x 36" wide (WE 6912) <i>50 1/2 yds 200 #</i> Delivery promised in approximately 5 to 6 weeks.		\$3.05/lb.

ADDRESS COMMUNICATIONS TO

R G FYLES

BUYER

PURCHASING AGENT

VICE PRESIDENT

INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
			NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
33520	1-16-74				625.25	A 5562

WRT 000048

FOR DEPARTMENT TM - Cont. Annual		DATE REC'D. SAP		UNLOAD AT - SEND REC. SHT. TO TPM Cont. Ann - 1		CHARGE 2-3190	STORES AREA CODE
C.C.O. 3020	C.C.C. 3270	P.C. AND E. 3120	INVENTORY CODE		APPR. OR JOB NO.	W.O. NUMBER	REQ'D. DATE 9/26/73



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASING COPY

ENTERED	
Material Cards	<i>[Signature]</i>
Vendor Cards	<i>[Signature]</i>

PURCHASE ORDER

445562 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

DATE **10/11/73** REQUISITION NO. **253202-TPM**

☐ 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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

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ROOM **70065**

REFER TO: YOUR PROPOSAL → **at 10/9/73**

DELIVERY REQUESTED SAP	DELIVERY PROMISED 2-3 weeks	P.O.B. S/P	VIA Best Way	TERMS 2% - 10th & 25th
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ka.	Asbestos 13" wide x 1/2" thick x 54" long Previous Order No. 402590-TPM dated November 14, 1972.		\$13.00 Ea

COMPLETED

Joe

PROMPT ACKNOWLEDGMENT REQUIRED--SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	33148	12-31-73				312.00	A 365
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000049

C.E.G.	C.E.E.	P.C. AN	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'D. DATE
1711	1765	6397				12/4/73



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASING COPY	
ENTERED	
Material Cards	<i>0</i>
Vendor Cards	

PURCHASE ORDER	
454761 SW	
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

DATE	REQUISITION NO.
12/18/73	290699-SW

☐ 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 WHESE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

S
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ROOM	70065
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REFER TO: YOUR PROPOSAL → dated 12/11/73

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.D.	VIA	TERMS
At Once		Weirton, W. Va.	Truck	2% - 10th & 25th

QTY	QUANTITY	UNIT	DESCRIPTION	INTERNAL CODING	PRICE
1	100 <i>A</i>	Lb.	1/4" Asbestos Rope		\$2.21/Lb.
2	200 <i>A</i>	"	3/8" do		1.98/Lb.
3	400 <i>A</i>	"	1/2" do		1.77/Lb.
4	200 <i>A</i>	"	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 #

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Pyle		

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	93623	12-29-73	A			1148.00	A 2309
2. ☐	33353	1-18-74	B			531.00	A 6571
3. ☐							
4. ☒							
5. ☐							

WRT 000050

FOR DEPARTMENT TM - Cont. Annual			DATE REC'D. 12/30/73	UNLOAD AT - SEND REC. SHT. TO TPM Cont. Ar	CHARGE 2-3190	STORED AREA CODE
C.C.O. 3020	C.C.C. 3270	P.C. AND S. 3120	INVENTORY CODE	APPR. OR JOB NO.	W.D. NUMBER	REC'D. DATE 11/30/73



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 12/19/73	REQUISITION NO. 289964-TPM
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TO **F B Wright Company of Pittsburgh**
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

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☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 15,000 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

ROOM	70065
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REFER TO: YOUR PROPOSAL → **of 12/17/73**

DELIVERY REQUESTED 12/30/73	DELIVERY PROMISED	P.O.B. Shipping Point	VIA Truck	TERMS 2% - 10th and 25th
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
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1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long Shipment promised in approximately two to three weeks after receipt of order. Previous order No. 445562-TPM dated October 11, 1973.		\$13.00 ea.
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COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	53-547	12/17/73				53.50	A 9039
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT000051

BOP Continuous Caster		1/15/74		T A JOHNSON		BOP		2-5190	
E.C.G.	C.C.G.	P.E. AT	INVENTORY CODE	APPR. OR JOB NO.	W.G. NUMBER	REQ'D. DATE			
1711	1765	3120				12/28/73			



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASING COPY

ENTERED	
Material Cards	2
Vendor Cards	

PURCHASE ORDER	
458737 SW	
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

DATE	1/14/74	REQUISITION NO.	290673-SW
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- ☐ 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 WHEN FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- ☐

S
H
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70065

REFER TO: YOUR PROPOSAL → of 1/10/74

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once	Pittsburgh Stk.	Weirton, W Va	Weir-Cove	2% - 10th and 25th

QTY	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.

PROMPT ACKNOWLEDGMENT REQUIRED-SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Kyles		

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	33913	1/15/74				16.79.00	A10879
2. ☐							
3. ☐							
4. ☒							

WRT 000052

C.C.O. 1260		C.C.E. 1260	C.C.A. 65	INVENTORY CODE	W.O. NUMBER	REQ'D. DATE 2/8/74
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Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED

Material Cards	8
Vendor Cards	2

PURCHASE ORDER

464828 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, INVOICES, AND CORRESPONDENCE.

DATE 2/26/74 REQUISITION NO. 295132-SW

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

C O D E 70067

REFER TO: YOUR PROPOSAL Dated 2/22/74

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☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.B.	VIA	TERMS
At Once	approximately eight to ten weeks	Weirton, W. Va.	Weir Cove	15 - 10th & 25th

QTY	DESCRIPTION	DATE	PRICE	AMOUNT
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. 436601-SW dated August 21, 1973.				

jan

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G Fyles		

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐							A2015
2. ☐							
3. ☐							
4. ☒							

5. ☐ WRT 000053

C.E.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'D. DATE
1711	1765	62				4/24/74

FORM 44 REV. 7-73



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED

Material Cards	221
Vendor Cards	

PURCHASE ORDER	
473473SW	
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

DATE	REQUISITION NO.
5/14/74	303858-S1

☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

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REFER TO: YOUR PROPOSAL → of 5/14/74

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.B.	VIA	TERMS
At Once	stock	Weirton, West Va.	Best Way	2% - 10th and 25th

QUANTITY	UNITS	DESCRIPTION	INTERNAL CHARGING	PRICE
1	200	Lb. 1/4" Asbestos Rope		Per Lb. \$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
12-5-75

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G PYLES		

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	3422	6-22-74	A			1074.00	A3656
2. ☐	3422	6-22-74	B			1012.00	A3655
3. ☐	3422	6-14-74	C			1002.00	A377
4. ☒							

5. ☐ WRT 000054

FOR DEPARTMENT		DATE REC'D.		SHIP TO		CHARGE		STORES AREA CODE	
TM - Cont. Anneal		9/7/74		TPM Cont. Anneal G Vanniere		2-3190			
C.C.O.	C.C.C.	P.C.	INVENTORY CODE	APPL. OR JOB NO.		W.O. NUMBER		REQ'D. DATE	
3020	3270	3120						8/7/74	

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY	
ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER	
485752 TM	
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

DATE	8/21/74	REQUISITION NO.	315310-TM
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☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 15,000 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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

70067

REFER TO: YOUR PROPOSAL of 8/20/74

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.D.	VIA	TERMS
9/7/74	1 week to 10 days	sp	truck	1% - 10th and 21st

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ea.	Asbestos 13" wide x 1/2" thick x 54" long Previous order No. 455498-TPM of 12/19/73.		\$13.00

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			REGISTER
				NET AMOUNT	TRANSF. EXPENSE	TOTAL AMOUNT	
1. ☐	34253	9/26/74				312.00	A59596
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000055

BOF Mechanical

Phone In B Leonard - BOP

2-3190

C.C.G.
1056

C.C.G.
1730

P.C. AMI
3120

INVENTORY CODE

APPR. OR JOB NO.

W.O. NUMBER

REC'D. DATE
10/16/74

FORM 4 REV. 7-73



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASING COPY

ENTERED

Material
Cards
Vendor
Cards

PURCHASE ORDER

491398 SM

THIS ORDER NUMBER MUST APPEAR ON
ALL SHIPPING PAPERS, LABELS, CARTONS,
INVOICES, AND CORRESPONDENCE.

DATE

10/17/74

REQUISITION NO.

327501-SHM

TO F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

70067

REFER TO: YOUR PROPOSAL

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☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.D.	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 The above confirms telephone order given to your Mr. Allen McCartney under date of October 16, 1974. - CONFIRMING - Do not duplicate		\$1.92/lb

pk

PROMPT ACKNOWLEDGMENT REQUIRED-SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	34666	10-25				512.64	AGG-25
2. ☐							
3. ☐							
4. ☒							

WRT 000056

FOR DEPARTMENT TM - Cont. Anneal			DATE REC'D. 11/7/74 TPM Cont. Anneal		UNLOAD AT - SEND REC. CNT. TO Yamniere 2-3190	CHARGE	STORES AREA CODE
C.C.D. 3020	C.C.C. 3270	P.C. AND E. 3120	INVENTORY CODE	APPR. OR JOB NO.	W.D. NUMBER	REC'D. DATE 10/7/74	



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	<i>[Signature]</i>
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

DATE **11/7/74** REQUISITION NO. **320482-TPM**

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEI. W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

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

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ROOM **70067**

REFER TO: YOUR PROPOSAL **of 10/29/74**

DELIVERY REQUESTED at once	DELIVERY PROMISED 1 week to 10 days	P.O.S. destination	VIA truck	TERMS net 30 days
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Ra.	Asbestos 13" wide x 1/2" thick x 54" long Previous order No. 485752-TPM of 8/2/74.		\$13.00
COMPLETED					

ADDRESS COMMUNICATIONS TO R G FILES		PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	36246	2-10-75				312.00	A8881
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT00057

FORM 44 REV. 7-73



Weirton Steel
Division of
National Steel Corporation
Weirton W. Va 26062

ENTERED	
Material Cards	☒
Vendor Cards	☒

PURCHASE ORDER	
531425 TB1	
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

DATE 12-5-75	REQUISITION NO. 357624 TR1
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ABOR 70067

REFER TO: YOUR PROPOSAL → of 12/3/75

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- ☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- ☐

DELIVERY REQUESTED 12/10/75	DELIVERY PROMISED 3 - 4 Weeks	P.O.B. Shipping Point	VIA Weir Cove	TERMS 1% - 10 Days
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QTY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24 ✓	Ea. Asbestos - 13" wide x 1/2" thick x 54" long Previous order No. 495207-TPM of 11/7/74		\$15.75 ea. ✓

1g

ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐		12-31-75			14.18	392.18	A47026
☐							
3. ☐							
4. ☒							

WRT 000058

S W Coke Plant Batteries			SAP	R G Pyles	2-3190
C.C.D.	C.C.D.	P.C. AN	INVENTORY CODE	APP. OR JOB NO.	W.O. NUMBER
1160	1160	3120			8/4/76

W Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va 26062

PURCHASING COPY	
ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER	
550022 SW	
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

DATE 8/9/76	REQUISITION NO. 383662-SW
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☐ 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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

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REFER TO: YOUR PROPOSAL →

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.S.	VIA	TERMS
SAP		Destination	Best Way	2% - 10 days

QTY	UNIT	DESCRIPTION	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	ADDRESS COMMUNICATIONS TO R G Pyles	PURCHASING AGENT	VICE PRESIDENT
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	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER N
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	5763506	8/4/76				1512.50	A95558
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000059

Cont. Annual		11/21/10		W. Va.		11/21/10	
C.C.O.	C.C.C.	P.C.A.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'D. DATE	
3020	3270	322				11/17/	

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	
578732	
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTON INVOICES, AND CORRESPONDENCES.	

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

DATE	12/20/76	REQUISITION NO.	391761-TPM
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70067

REFER TO: YOUR PROPOSAL of 12/7/76

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- ☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEI W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.
- ☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHEN FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
	1 Week	Weirton, W. Va.	Best Way	15 - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	24	Each	Asbestos, 13" wide x 1/2" thick x 54" lg Previous order No. 538768-TPM dated March 3, 1976.		\$16.80

COMPLETED

Released for shipment 2/11/77 DLR

ADDRESS COMMUNICATIONS TO		PURCHASING AGENT		VICE PRESIDENT	
D R Dangharty					

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	2770914	2/28/77				403.20	A29886
2. ☐							
3. ☐							
4. ☒							
5. ☐							

WRT 000060

P.O. NO. 1720 C.O. NO. 1730 P.C. 3120 5/3/78 BOP Mech-B Leonard-BOP 2-3150
 INVENTORY CODE APPR. OR JOB NO. W.O. NUMBER REG'D. DATE 4/3/78
 FORM 22 REV. 12-77



Weirton Steel
 Division of
 National Steel Corporation
 Weirton, W. Va 26062

PURCHASING COPY
 ENTERED
 Material Cards
 Vendor Cards

PURCHASE ORDER
623398
 THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

TO **F B Wright Company of Pittsburgh**
 98 Vanadium Road
 Bridgeville, Pennsylvania 15017

DATE 05/03/78 REQUISITION NO. 433800-S.R.

ORDER NO. 70067

REFER TO: YOUR PROPOSAL → of 4/13/78

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- ☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
5/15/78	5/15/78	destination		net

QTY. REQ.	QTY. ORDERED	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	4 ✓	Roll		Cloth, Asbestos - (50 yds/roll) Comm. Grade, 400 deg., 1/16" x 40" wide, No. P-461-06-8250 (approximately 135/lbs. per roll) Previous order 491398-S.M. of 10/74. IT CCC POE % CCC 1 1730 3120 - 1720		\$2.59/lb.

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO **DR DAUGHERTY - H** PURCHASING AGENT VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	578 2109	5/16/78		VR785968		1385.65	A084
2. ☐							
3. ☐							
4. ☒							

WRT

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TRIAL

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UCTS

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

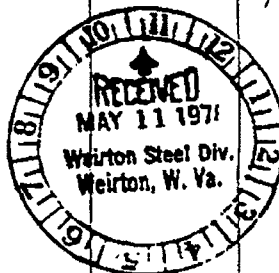
SALESMAN BURKE R	BUYER DAUGHERTY	ORDER DESK LOUGHRAN M	YOUR ORDER NUMBER 6 23398 S W M	REQ. BY 43380CS!!!
TERMS N/30 DAYS		F.O.B. DELIVERED	COL. REQUESTED DELIVERY FROM STOCK	
INVOICE NUMBER 5782109	DATE SHIPPED 5-8-78	SHIPPED VIA WEIR COVE	NO. PKGS 4	TOTAL WEIGHT MM 543#

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

SAME

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
ASBESTOS (50YDS/ROLL) COMM. GRADE 400 16" x 40" WIDE NO. F-461-06-3250 . . . 7/LB. PER ROLL) (P461-06-8250CG) COPIES OF PACKING SLIPS REQUIRED FOR STEEL RECORDS.	4/BOLLS	535/LBS 4/RLS	2.59/LB.	1385.65



that 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 ▲

PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

WRT000062

DEPARTMENT OP Continuous Caster		DATE 05/05/78	STATION NO. 2 G Duffield	CHARGE 2-3190	STORED AREA CODE
C.C.C. 1711	C.C.C. 1765	P.C. AND E. 6399	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER
FORM 44 REV. 12-77				REQ. DATE 05/03/78	



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASING COPY

ENTERED	
Material Cards	☒
Vendor Cards	☒

PURCHASE ORDER

621801 SW

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE **05/06/78** REQUISITION NO. **433279-SW**

TO **F B Wright Company of Ohio**
P O Box 6627
Cleveland, Ohio 44101

70066

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- ☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

REFER TO: YOUR PROPOSAL → **Verbal**

DELIVERY REQUESTED	DELIVERY PROMISED	P.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	
PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.					

ADDRESS COMMUNICATIONS TO **D R Daugherty - R** PURCHASING AGENT VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	622008	5/11/78		31.36	11.96	1806.16	A1559
2. ☐				VR 790234			
3. ☐							
4. ☒							

WRT 000063

WRT 000064

STEEL ROLLS WELD FABRIC B.I. Batteries			B.I., C.P. Batt. Ranch		2-3190	
C.E.C. 1260	C.E.C. 1260	P.C. AT 3120	INVENTORY CODE	APPR. OR JOB NO.	W.D. NUMBER	REQ'D. DATE 04/19/78

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	
625109 SW	
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.	

TO **F B Wright Company of Pittsburgh**
98 Vanadium Road
Bridgeville, Pennsylvania 15017

DATE 05/16/78	REQUISITION NO. 417489-SW
------------------	------------------------------

- ☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

S
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70067

REFER TO: YOUR PROPOSAL of 05/05/78

COMMITMENT

DELIVERY REQUESTED 05/22/78	DELIVERY PROMISED 05/22/78	P.O.N. Destination	VIA	TERMS 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.												
<table> <tr> <td>IT</td><td>CCC</td><td>PCE</td><td>%</td><td>CCC</td><td></td></tr> <tr> <td>1</td><td>1260</td><td>3120</td><td>-</td><td>1260</td><td></td></tr> </table>						IT	CCC	PCE	%	CCC		1	1260	3120	-	1260	
IT	CCC	PCE	%	CCC													
1	1260	3120	-	1260													

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO D R Daugherty - H	PURCHASING AGENT	VICE PRESIDENT
---	------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
☐	5782368	5/24/78		VP788923		1478.89	A1127
2. ☐							
3. ☐							
4. ☒							

WRT000065

TRIAL

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UCTS

F.B. WRIGHT
COMPANY
OF PITTSBURGH

SHIPPER NO.

03027

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 BURKE R	BUYER DAUGHERTY	ORDER DESK LOUGHRAN M	YOUR ORDER NUMBER 625109SH	REQ. RE. 417489SH
TERMS N/30 DAYS		F.O.B. DELIVERED	CCT XX	PPD FROM STOCK
INVOICE NUMBER 5722568	DATE SHIPPED 5-23-78	SHIPPED VIA Weir-Cove		
		NO. OF ROLLS 4 rls		TOTAL WEIGHT 579#

SHIP TO (Same as "3015" unless indicated)

SAME

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

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

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
-8250CG) ROLLS OF ASBESTOS CLOTH - 3 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



WRT 000066

SE CORP PLANT Batteries		05/22/78		No. 1165-18 Ct Batteries		2-3190		REG'D. DATE 05/17/78	
C.P.C.	C.C.C.	P.C. A	INVENTORY CODE	APPL. OR JOB NO.	W.O. NUMBER		REV. DATE		
1160	1160	3120							

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 CORRESPONDENCE.	

TO
F B Wright Co. of Pittsburgh
98 Vanadium Road
Bridgeville, Pa. 15017

DATE 06/09/78	REQUISITION NO. 4394C7 SW.
------------------	-------------------------------

70067

REFER TO: YOUR PROPOSAL → 06/07/78

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- ☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- ☐

COMMITMENT

DELIVERY REQUESTED 06/20/78	DELIVERY PROMISED 06/20/78	P.O.S. Destination	VIA	TERMS Net
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	OFFICE
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1	10	EA.	Asbestos Paper 50 Pound Rolls 36" Wide 1 1/16" Thickness F-45-061		\$45.29/roll
---	----	-----	--	--	--------------

Previous order No. 526066 SW dated 10/8/75

A=S

IT	CCC	PCE	%	CCO
1	1160	3120	-	1160

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO D R Daugherty - H	PURCHASING AGENT	VICE PRESIDENT
--	------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER NO
				NET AMOUNT	TRANSF. EXPENSE	TOTAL AMOUNT	
1. ☐	6782891	6268	A	507 #	1R 793869	229.62	A17350
2. ☐							
3. ☐							
4. ☒							

WRT 000067

INDUSTRIAL
& Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

SHIPPER NO.
03776

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

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

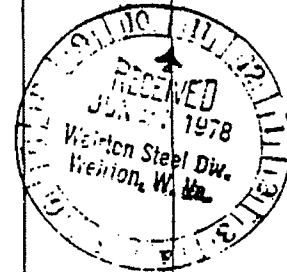
ESMAN BURKE R	BUYER DAUGHERTY	ORDER DESK LOUGHRAN M	YOUR ORDER NUMBER 6 2 9 0 1 0 S M	REG. NO. 4394079
TERMS N/30 DAYS		F.O.B. DELIVERED	CCT PPD COX KXX	REQUESTED DELIVERY ASAP FROM STOCK
INVOICE NUMBER 6782891	DATE SHIPPED 6-21-78	SHIPPED VIA Weir=cove		NO. PKGS. 5 pcs
			R	TOTAL WEIGHT 517#

SHIP TO (Some are SOLD FOR 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 SIDE 1-1/16" THICKNESS P-45-051	10/each 5/rolls	5/rolls (507/lbs)	115.29/CWT.	229.62



certify that 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

WRT 000068

Steelworks Coke Plant
Arcand Island Battery

ASAP

U.F. B.T. Battery
Attn. E.R. Smarrella

2-3190

E.L.S.

E.C.C.

P.C.

I.

INVENTORY CODE

APPS. OR JOB NO.

W.D. NUMBER

REQ'D. 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

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☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, A 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 WHEN FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ **COMMITMENT**

70067

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/Lt
2	200	Lbs.	Asbestos Rope, 50# Rolls American No. AAA-1" round braided		1.88/Lt
Previous order No. 470462-SW dated 4/3/74.					
IT CCC PCE % CCO 1-2 1260 3120 - 1260					

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	A M O U N T			REGISTER
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	11782706	11/28/78		VR 816007		1128.00	A495
2. ☐							
3. ☐							
4. ☒							

000069

WRT

INDUSTRIAL
& Plastic
PRODUCTS

F.B. WRIGHT COMPANY
OF PITTSBURGH

SHIPPER NO.
06481

IMPORTANT!
IN ALL CORRESPONDENCE REFER
OUR INVOICE NUMBER AS SHOWN
IN THE SHADED BOX AT THE LE

98 VANADIUM ROAD • PHONE: 412-344-6600 • BRIDGEVILLE, PA. 15017

SALESMAN BURKE R	BUYER D.R. DAUGHERTY	ORDER DESK M. HAPPE	YOUR ORDER NUMBER 647402	REG. NO. 50016-S
TERMS 2% 10 DAYS		NET 30 DAYS	DELIVERED XX	REQUESTED DELIVERY A.S.A.P.
INVOICE NUMBER 11782706	DATE SHIPPED 11-8-78	SHIPPED VIA HEIMS	NO. PKGS. (DIRECT)	TOTAL WEIGHT 660

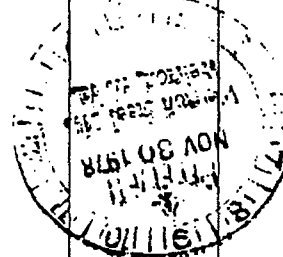
WEIRTON STEEL
WEIRTON, W. VA. 26062
ATTN: ACCOUNTS PAYABLE DEPT.

SHIP TO (or as "SOLD TO" unless indicated)
SALE
CENTRAL STORES FOR GATE PASS
DEC 8 1978

WEIRTON
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	1.83/LB.	752.00
BESTOS ROPE, 50 LB. ROLLS AMERICAN NO. A-1" ROUND BRAIDED	200 LB.	200/LBS	1.83/LB.	376.00
				1128.00

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JTE NO PRODUL.



7. and 12 of the Fair Labor Standards Act PAY LAST AMOUNT SHOWN ▲

RIGHT COMPANY OF PITTSBURGH.

WRT 000070

STEELWORKS COKE PLANT Brown's Island Battery		ASAP	Attn. E R Smarrella	2-3190	REC'D. DATE 10/16/78
C.C.B. 1260	C.C.C. 1260	P.C. AT 3120	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER

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.	

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pennsylvania 15017

70067

REFER TO: YOUR PROPOSAL dated 10/24/78

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DATE 11/03/78	REQUISITION NO. 450018-SW
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- ☐ 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 WHE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

DELIVERY REQUESTED	DELIVERY PROMISED	F.D.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. Previous Order No. 625109-SW dated 5/16/78		\$2.59/Lb.
IT CCC PCE % CCO 1 1260 3120 - 1260					

pc

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO D R Daugherty - H	PURCHASING AGENT	VICE PRESIDENT
--	------------------	----------------

	INVOICE NO.	INVOICE DATE	CODE	A M O U N T			REGISTER N
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐				1R816575			A4786
2. ☐							
3. ☐							
4. ☒							

WRT00007

TRIAL

31 *lastic*

UCTS

F.B. WRIGHT
 COMPANY
 OF PITTSBURGH

SHIPPER NO.

06691

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

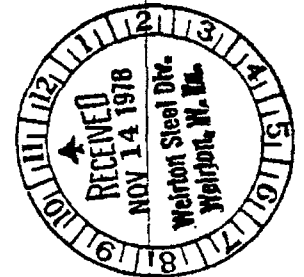
SALESMAN BURKE R	BUYER R.G. PYLES	ORDER DESK T. LOUGHRAN M	YOUR ORDER NUMBER 648434 SH	REQ-REL REQ. #450018-SH
TERMS NET 30 DAYS		F.O.B. DELIVERED	CCT X	PPD X
INVOICE NUMBER 11782477	DATE SHIPPED 11-10-78	SHIPPED VIA WEIR COVE	REQUESTED DELIVERY A.S.A.P.	
TOTAL WEIGHT 511			TOTAL PKGS. 4	

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

 SAME AS ORDER FROM
 CENTRAL STORES CHSE. FOR GATE
 PASS TO ENTRY SITE

 WEIRTON STEEL
 WEIRTON, W. VA. 26062
 ATTN: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
2461-06-8250CG) 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/BLS 5037 LBS	2.59/LB.	1302.77
PREVIOUS ORDER #625109-SW-5/16/78				


 certify that 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 ▲

PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE



WRT

000072

Steel Works Blast Furnace

30 days

Gary Prazier SM Fuel

2-3190

C.C.B.

C.C.C.

P.C. ART

INVENTORY CODE

APPA. OR JOB NO.

W.D. NUMBER

REC'D. DATE

7070

See below

312

10/18/78

FORM 44 REV. 12-77



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED	
Material Cards	
Vendor Cards	

PURCHASE ORDER

654171 SWH

THIS ORDER NUMBER MUST APPEAR ON
ALL SHIPPING PAPERS, LABELS, CARTONS,
INVOICES, AND CORRESPONDENCES.

DATE

REQUISITION NO.

12/15/78

452913-SWH

TO **F B Wright Company of Ohio**
P O Box 6627
Cleveland, Ohio 44101

70066

of 12/12/78

REFER TO: YOUR PROPOSAL

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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.R.	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.																														
<table> <tr> <td>IT</td><td>CCC</td><td>PCE</td><td>%</td><td>CCO</td><td></td></tr> <tr> <td>1</td><td>1411</td><td>3120</td><td>.25</td><td>7070</td><td></td></tr> <tr> <td>"</td><td>1412</td><td>"</td><td>"</td><td>"</td><td></td></tr> <tr> <td>"</td><td>1413</td><td>"</td><td>"</td><td>"</td><td></td></tr> <tr> <td>"</td><td>1414</td><td>"</td><td>"</td><td>"</td><td></td></tr> </table>						IT	CCC	PCE	%	CCO		1	1411	3120	.25	7070		"	1412	"	"	"		"	1413	"	"	"		"	1414	"	"	"	
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
D R Daugherty - H

PURCHASING AGENT

VICE PRESIDENT

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSF. EXPENSE	TOTAL AMOUNT	
1. ☐	B36196	1-29-79		VR 825386		154.00	A64753
2. ☐							
3. ☐							
4. ☒							

WRI 000073

TRIAL
Plastic
DUCTS

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 SHOWN
IN THE SHADED BOX AT THE BOTTOM

SALESMAN BURKE R	BUYER PYLES	ORDER DESK M. HAPPE M	YOUR ORDER NUMBER 673758SWE	REG. REC. 11/73
TERMS NET 30 DAYS		F.O.B. DELIVERED	CCT XX	PPD XX
INVOICE NUMBER 9791526		DATE SHIPPED 9/19/79	SHIPPED VIA PITT-OHIO VIA HAMMELS	NO. PKGS. 2
			DH	TOTAL WEIGHT 340LBS.

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 DELIVER

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
3-RL4486-125SC) RING BRAIDED Asbestos - D/M WOL-1400S, LICONE COATED 1-1/4" ID AS ORDER #652052-SWE DATED 11/73	1	1000 FT.	2.92/LIN. FT.	2920.00

PAID
OCT 15
WEIRTON STEEL DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

RECEIVED
SEP 21 1979
PURCH. DEPT.

that 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**

PRODUCTS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.
ORIGINAL INVOICE

WRT000008

Mfg. S&T AlacKILC		06/15/79		BOF Electric		2-3190		REG'D. DATE	
C.C.C.	C.C.C.	P.C. AND	INVENTORY CODE	B-1-1000-1-30P		W.B. NUMBER		05/15/79	
1733	1743	322							

FORM 4 REV. 12-77

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	REQUISITION NO.
06/15/79	473751-SWE

TO
F B Wright Company of Pittsburgh
98 Vanadium Road
Bridgeville, Pa. 15017

REQ	70067
-----	-------

Dated 05/29/79

REFER TO: YOUR PROPOSAL →

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- ☐ 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 WHEE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- ☐

COMMITMENT

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.D.	VIA	TERMS
SAP	08/25/79	Destination		Net

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	1000 /	Pt	Tubing Braided Ambestos - 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 Z CCO		
			1 1743 3120 - 1733		
COMPLETED					
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	A M O U N T			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1. ☐	9791526	9-20-9		864542		2920.00	A16932
2. ☐							
3. ☐							
4. ☒							

WRT 000007



Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER-

670009 **52**

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTON INVOICES, AND CORRESPONDENCES.

TO
Y & Wright Company of Pittsburgh
98 Vandalia Road
Bridgetown, PA 15017

DATE **05/10/79** REQUISITION NO. **670000-526**
757513-5

- ☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL LINE 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING TIONS WILL BE ISSUED UPON ARRIVAL.
- ☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WARE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)
- ☐

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70067

REFER TO: YOUR PROPOSAL **03/15/79**

DELIVERY REQUESTED S A P	DELIVERY PROMISED 05/20/79	P.O.B. Destination	VIA	TERMS 22 - 10 days
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ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	<u>1620</u> (12 Ea.) 1637 R/S	Lbs	<u>Balls Asbestos cloth P-C-3 581 1/16" x 40" wide</u> x 30 yards long OSHA approved cleanguard cloth. (Approx. 135¢ per roll)		<u>\$2.59</u>
Previous order No. 584653-EU dated 03/19/77.					
IT	CCC	PCE	Z	CCO	
1	1160	6562	-	1160	

COMPLETED

PROMPT ACKNOWLEDGMENT REQUIRED-SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO R B Panchanathan - W	PURCHASING AGENT	VICE PRESIDENT
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Leave in file until original shows up

5796308 5.18.9 VR842352 4239:83

A02393

not found

WRT 000075

Full copy
REQUISITION CONTROL COPY

4600

F.B. WRIGHT CO.

P. O. BOX 6627

624 ALPHA DR.

CLEVELAND, OHIO 44101

INDUSTRIAL RUBBER AND PLASTIC PRODUCTS

OF OHIO

SHIPPER NO

No 233947

INVOICE NO

83619

SALESMAN 9	KRYVICKY-5 AF	BUYER PYLES	SALES TAX NO	FOR YOUR PLANT	DEM CRY PPD COL X	YOUR ORDER NO *654171SW
DATE 29-79	SHIPPER VIA UPS	DATE SHIPPED 01-24-79	TERMS 2% 10TH PROX			

SHIP TO (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

WEIRTON STEEL
WEIRTON, W. VA. 26062

WEIRTON STEEL
WEIRTON, W. VA. 26062

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	NET AMT
BING 1/2" BUTYL COATED ASBESTOS FIRE SEALING PART NO RL-849 TO BE IN ONE CONTINUOUS LGTH	100 FT.	100 FT	1.54/FT.	154
L ☐ COMPLETE ☒ XX AZ BY	NO PKGS 1	WEIGHT 14	SALES TAX	FREIGHT
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 United States Dept. of Labor issued under Section 14 thereof.			TOTAL 154	

ORIGINAL INVOICE

WRT 000074

P.O. DEPARTMENT		DATE REC'D.		UNLOAD AT - SEND REC. SHY		CHARGE	STORES AREA CO
Misc-BOP Electric		11/3/79		BOP Elec-B Leon J-BOP		2-3190	
C.C.O.	C.C.O.	P.E. AND S.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'D. DATE	
1733	1730	3720				10/3/79	



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.

TO **FB Wright Company of Pittsburgh**
98 Vanadium Road
Bridgeville, Pa 15017

DATE	REQUISITION NO.
12/31/79	485182 SWE

☐ 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 WAREHOUSE FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ **COMMITMENT**

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15017

REFER TO: YOUR PROPOSAL of 10/18/79

DELIVERY REQUESTED	DELIVERY PROMISED	P.O.S.	VIA	TERMS
B&P	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 1 1/2" ID		\$2.92/ft
THIS ORDER IS SUBJECT TO RESTRICTED SHIPMENT DO NOT SHIP UNTIL SPECIFICALLY AUTHORIZED					
IT CCC PCE Z CCO 1 1730 3720 - 1733					
COMPLETED					
PROMPT ACKNOWLEDGMENT REQUIRED-SEE ITEM 1 ON REVERSE SIDE.					

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
DR DADGHERTY - H		

	INVOICE NO.	INVOICE DATE	CODE	AMOUNT			REGISTER NO.
				NET AMOUNT	TRANSP. EXPENSE	TOTAL AMOUNT	
1 ☐	3805212	3-11-80		F 21064		2920.00	37377
2 ☐							
3 ☐							
4 ☒							

WRT000011

98 VANADIUM AD • PHONE: 412-344-6600 • BRIDGEVIEW, E. PA. 15017

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

SALESMAN BURKE R	BUYER PYLES	ORDER DESK H. HAPPE H	YOUR ORDER NUMBER 698340SHE		REG. NO. 485122S
TERMS NET 30 DAYS		F.O.B. DELIVERED	CCT XX	PPD XX	COL ASAP
INVOICE NUMBER 3805212	DATE SHIPPED 3/10/80	SHIPPED VIA PITT OHIO	NO. PKGS. RV 3PKGS.		TOTAL WEIGHT 357 LBS.

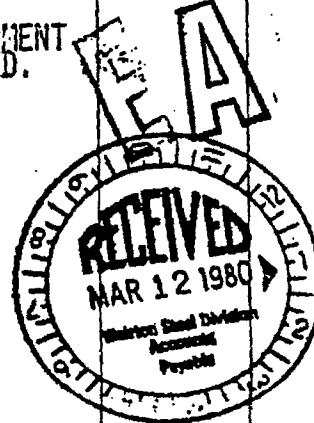
SHIP TO (Same as "SOLD TO" unless indicated)

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

SALE-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 RL4486, SILICONE COATED 1/-1/4" ID THIS ORDER IS SUBJECT TO RESTRICTED SHIPMENT DO NOT SHIP UNTIL SPECIFICALLY AUTHORIZED. CODE 15017	1000 FT.	1000FT.	2.92/FT.	2920.00



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 ▲

THIS MAY BE RETURNED TO F.B. WRIGHT COMPANY WITHOUT SPECIFIC WRITTEN AUTHORIZATION FROM F.B. WRIGHT COMPANY OF PITTSBURGH.

ORIGINAL INVOICE

Mic BOP Electric

CB

WRT 000012