

FILE NAME: Firestone (FIRE)

DATE: 1966-1980

DOC#: FIRE003

DOCUMENT DESCRIPTION: CP Hall talc purchases by Firestone in Decatur IL
[Ex. 37]

PURCHASE ORDER

DATE

8-18-66

TERMS

1-10-30

F.O.B.

P/S

PURCHASE ORDER NUMBER

DC-36341-714

RELEASE NUMBER

SELLER

C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

ITEM NO.	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN		PRICE OR DISCOUNT
	QUANTITY	DESCRIPTION	
	10,000 LBS.	CODE 28 DELIVERY REQUIRED: 8-26-66	90.90 T

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

Pltf Exh

037

ISSUED BY

BATO/JACKSON 056771

PURCHASE ORDER

PRINTED
IN
U.S.A.

DATE

7-21-66

TERMS

1-10-30

F.O.B.

P/S

PURCHASE ORDER NUMBER

DC-35176-714

RELEASE NUMBER

SELLER

C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

ITEM NO.	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN		PRICE OR DISCOUNT
	QUANTITY	DESCRIPTION	
	200 LB	CODE 28 DELIVERY REQUIRED 8-5-66	105.90 T

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT



ISSUED BY

BATO/JACKSON 056790

PURCHASE ORDER

DATE

7-1-66

TERMS

1-10-30

DECATUR PLANT
F.O.B.

P/S

PURCHASE ORDER NUMBER

DC-34833-714

RELEASE NUMBER

SELLER

C. P. HALL COMPANY
5245 WEST 73RD STREET
CHICAGO, ILLINOIS

2

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

ITEM NO.	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN		PRICE OR DISCOUNT
	QUANTITY	DESCRIPTION	
	10 GAL	CODE 22 1.7733 gal or .2660 lb	.20 LB
	200 LB	CODE 28 .071	105.90 T
	DELIVERY REQUIRED: 7-11-66		
DIRECT CORRESPONDENCE TO PURCHASING DEPT.			
ATTN: R. F. HAHNSTADT			

ISSUED BY

BATO/JACKSON 056806

PURCHASE ORDER

DATE

6-14-66

TERMS

1-10-30

F.O.B.

P/S

PURCHASE ORDER NUMBER

DC-34483-714

RELEASE NUMBER

SELLER

┐

C. P. HALL CO.
5245 WEST 73RD STREET
CHICAGO, ILLINOIS 60638

2

SHIP TO

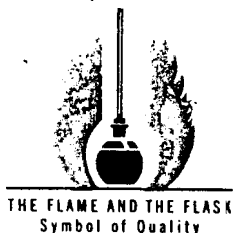
┐

DECATUR PLANT

SHIP VIA

2=1201-015 TUBB

ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN		PRICE OR DISCOUNT		
		DESCRIPTION				
	200 LB	CODE 28		A/P		
DELIVERY REQUIRED: 6-27-66						
DIRECT CORRESPONDENCE TO PURCHASING DEPT.						
ATTN: J. R. McDONALD		1 				
		ISSUED BY				



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

THE FIRESTONE TIRE AND RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP
TO

B/L REC'D.
AUG 1 1968
SAME paid _____

CUSTOMER ORDER NO. DC-109088-714		DATE OF ORDER 7-22	SALESMAN 6	F.O.B. MEMPHIS*F/E/W AKRON		TERMS 1-10-30	
SHIPPING INSTRUCTIONS RUSH 7-22		FREIGHT COL		PPD. PPD. CHG.	ROUTE TRUCK COLLECT		
CAR NO. AND INITIAL		DATE SHIPPED 7 22 68		SHIPPED VIA GORDONS TRANS		DATE JUL 30 68	INVOICE NO. 12 279 1
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION		UNIT	PRICE	AMOUNT	
40-50 BAGS 3000#	2,000.00	CODE 17 LOOMITE TALC		TON	71 00 00	71.00	71.00
		*F/E/W AKRON OHIO					
		2040.00 1 9500					
		STENCIL CODE ON ALL BAGS					
		2.1201-015			119.00		
		2.1213-005			2.22		
		1-4040			.71		
							110.78

RECEIVED AUG 11 1968
Terms **Net 30** Due **8/9**
P. O. **109088** Rec'd **7/26**
P. S. **110.78** Express **39.78**
O. Del. **110.78** Return For **Ly**
P. S. F. A. **110.78** Applied **Ly**
Price **110.78** Extension **Ly**
Account No. **110.78**

TRAFFIC
PER **Ly**

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DECATUR, ILLINOIS

F.O.B.

AKRON

PURCHASE ORDER NUMBER

DC-109088-714

RELEASE NUMBER

DATE

7-18-68

TERMS

1-10-30

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED

JUL 31 1968

VOUCHER DEPT.

cler

5

2-1201-015 MENDENHALL

SHIP TO

SHIP VIA

DECATUR PLANT

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
2000 #		2,000 LB	CODE 17
			DELIVERY REQUIRED: RUSH

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	7-26-68	Bellm Fat		362321		
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2640					
	ACCEPTED	REJECTED				CHECKER
	✓					DI
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 G

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO THE FIRESTONE TIRE & RUBBER CO
2500 NO 22ND STREET
DECATUR ILLINOIS

SHIP TO SAME

CUSTOMER ORDER NO. DC-108309-174		DATE OF ORDER 6-10-68	SALESMAN 2	F.O.B. AKRON OHIO	TERMS 1-10-30
SHIPPING INSTRUCTIONS ARRIVE DEST. 6-24-68		FREIGHT COL. PPD. PPD. CHG.		ROUTE VIA TRK	
CAR NO. AND INITIAL	DATE SHIPPED 6 11 68	SHIPPED VIA SAME			DATE JUN 1968
					INVOICE NO. 120531
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
800 LBS	800.00	LOOMITE TALC CODE 17	TON	71.0000	71.00
					28.40
RS		STENCIL CODE ON ALL MATL			
					28.40

RECEIVED JUN 20 1968
Terms 17/10/30
P. O. 102309 Rec'd 6/17
F. P. S. Express
O. Del. Return For
B. P. S. F. A. Applied
Price 28.40 Extension
Account No.

2.1201-015 47.60
2.1229-005 - 19.20
1-4040 - .28

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
6-7-68

TERMS
1-10-30

F.O.B.
AKRON

PURCHASE ORDER NUMBER
DC-108309-714
RELEASE NUMBER

SELLER

**C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS**

RECEIVED

JUN 18 1968

VOUCHER DEPT **2-1201-015** TUBE

SHIP TO

SHIP VIA

DECATUR PLANT

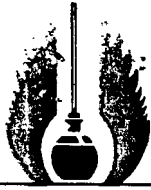
QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
800 #		800 LB	CODE 17
DELIVERY REQUIRED: 6-24-68			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **J. R. McDONALD**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED	CHECKER			
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED	CHECKER			



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO THE FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO SAME

CUSTOMER ORDER NO. DC105102-714		DATE OF ORDER 12-20	SALESMAN 2	F.O.B. AKRON XXXX OHIO	TERMS 1-10-30	
SHIPPING INSTRUCTIONS ARR. 1-22-68		FREIGHT COL. ☐ PPD. ☐ PPD. CHG. ☐		ROUTE TRUCK		
CAR NO. AND INITIALS		DATE SHIPPED 1 18 68	SHIPPED VIA SAME		DATE JAN 25 68	INVOICE NO. 11 2173
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION		UNIT	PRICE	AMOUNT
800#	800.00	LOOMITE TALC CODE 17		TON	71.0000	28.40
RECEIVED JAN 29 1968 Terms <u>1-10</u> Due <u>2-2</u> P. O. <u>105102</u> <u>1-23</u> F. P. S. ☒ Express O. Del. <u>Return For</u> B. P. S. F. A. <u>Applied</u> Price <u>28.40</u> Extension <u>7</u> Account No: <u>8-1201-015</u> <u>2-1273-005</u> <u>1-4040</u>						
				47.36		
				18.96		
				28		

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**PAY LAST
AMOUNT IN
THIS COLUMN**

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE

12-20-67

TERMS

1-10-30

F.O.B.

ARSON

PURCHASE ORDER NUMBER

DC-105102-714

RELEASE NUMBER

9/68

SELLER

G. P. HALL
2300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED

JAN 29 1968

VOUCHER DEPT.

2-1201-015 TUBS

SHIP TO

SHIP VIA

DECATUR PLANT

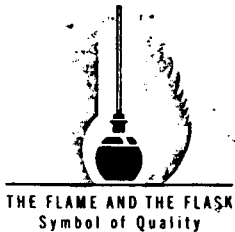
QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
800		300 LBS.	CODE 17	DELIVERY REQUIRED: 1-22-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

 ATTN: J. E. McDONALD
 SHIPPER (IF OTHER THAN SELLER)

Comp.

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	1-25-68	nonwalk		912.4933863		19 23
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	808					
	ACCEPTED			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED			REJECTED		



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

RECEIVED SEP 20 1968
P. O. SAME
SHIP TO P. S. Express
O. Del. Return For
B. P. S. F. A Applied

CUSTOMER ORDER NO. DC-109785-714	DATE OF ORDER 8-26-68	SALESMAN 6	F.O.B. MEMPHIS TENN	Price 77.55	Amount No. 1-10-30	
SHIPPING INSTRUCTIONS ARRIVE DEST 9/14/68	FREIGHT COL PPD. PPD. CHG.		ROUTE VIA TRK	TERMS Extension		
CAR NO. AND INITIAL	DATE SHIPPED 9 14 68	SHIPPED VIA XEMEX GORDONS TRANSPORT			DATE SEP 1968	INVOICE NO. 125747
QTY. ORDERED 2000#	UNITS SHIPPED 2,000.00	DESCRIPTION PIGMENT 17 .0545 S.E.		UNIT TON	PRICE 71.00 000	AMOUNT 71.00
		*F/E/W AKRON OHIO 2,040.00		3700		7.55
NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN ON SIDES OF CONTAINERS IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED						
R		21201-015 119.00				
		21273-005 40.45				
		1-4040 .71				

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
5-9-69

TERMS
1-10-30

F.O.B.
Chicago

RECEIVED PURCHASE ORDER NUMBER
DC-114922-714

C/69

MAY 13 1969 RELEASE NUMBER

5

SELLER

**C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638**

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

K & R

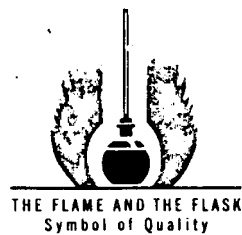
QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
2,000		2,000 lbs	Code RP 14646 palletized Singleface 4-way entry pallet \$3.00
DELIVERY REQUIRED: RUSH			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R. F. HAHNSTADT**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE CHICAGO, ILLINOIS 60638

E

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILL. 60501

SOLD
TO

THE FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILL. 62525

Price	
Terms	
Add to P.O.	
Date	5/21

SHIP
TO

SAME

PAID RECEIVED
MAY 19 1969
Prepaid Collect

CUSTOMER ORDER NO. DC-114922-714	DATE OF ORDER 5-12-69	SALESMAN 6	F.O.B. CHGO WHSE	TERMS NET 30
SHIPPING INSTRUCTIONS 5-13	FREIGHT COL. XXX PPD. XXX PPD. CHG. XXX		ROUTE K&R DEL	
CAR NO. AND INITIAL	DATE SHIPPED 5 13 69	SHIPPED VIA SAME	RECEIVED MAY 17 1969	INVOICE NO. 140959

QTY ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
40 BAGS	2000.00	EMTAL 42 TALC CODE RP-14646	TON	47.0000	47.00
	1.00	PALLETIZE #4048	EA	2.7500	2.75
RECEIVED MAY 19 1969					
Terms: Due					
P. O. 114922 Rec'd					
F. P. S. Express					
O. Del. Return For					
B. P. S. F. A. Applied					
Price 49.75 Extension					
Account No. 2 1201-015 87.00					
2 1273-005 40.00					
2 1274-291 2.75					
MARK B/L "RUSH"					49.75
SHOW CODE ON BAGS					

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

4040-47



The C. P. Hall Company OF ILL. DIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

M

DUNS
00-493-7660

SOLD
TO

FIRESTONE TIRE & RUBBER CO
2500 N 22ND STREET
DECATUR ILLINOIS

SEP 9 1969
Prepaid SHIP

SAME

DECATUR PLANT

RECEIVED SEP 26 1969

Terms *Net 10*

CUSTOMER ORDER NO. CC-176416	DATE OF ORDER 8-21-69	SALESMAN 6	F.O.B. CHGO WHSE
SHIPPING INSTRUCTIONS SHIP TO ARR 9-8-69 COLLECT		FREIGHT COL. PPD. PPD. CHG.	ROUTE TRK
CAR NO. AND INITIAL	DATE SHIPPED 9 8 69	SHIPPED VIA NUSSBAUM	Account No. 21201-015
		DATE SEP 1969	V.C. 14 832 0

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
40 - 50# BAGS	2,000.00	EMTAL 42 TALC RP 14646	TON	47.00	47.00
	1.00	4048 PALLET CHG	EA	2.75	2.75
	2,040.00	PLUS PPD FRT CHGS	CWT	1.60	32.64
		DO NOT SHOW PRODUCT NAME ON CONTAINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS. CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.			30.80
					80.55
					82.39

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 056960

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
8-8-69

TERMS
1-10-30

F.O.B.
Chicago

PURCHASE ORDER NUMBER
DC-116416
RELEASE NUMBER

RECEIVED

SEP 11 1969

VOUCHER NO.

C/69

5

SELLER

**C/ P. Hall
7300 South Central Avenue
Chicago, Illinois 60638**

2-1201-015 Mandenhall

SHIP TO

SHIP VIA

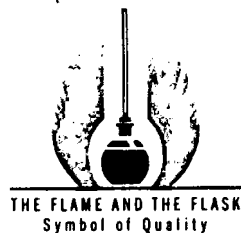
Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
2000 lbs.		2000 lbs.	RP 14646 Palletized Single Face 4-way entry pallet \$3.00	
			DELIVERY REQUIRED: 9-8-69	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R. E. HAINSTADT**
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	9-10-69	Waisbaum		207618		
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

G

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO

SAME *11/20/68*
101135

12/5
2 11/20

B/L REC'D.

NOV 26 1968

CUSTOMER ORDER NO. DC-F1135-174		DATE OF ORDER 11-6-68	SALESMAN 6	F.O.B. MEMPHIS TENN.	TERMS 1-10-30	
SHIPPING INSTRUCTIONS ARRIVE DEST 11-19-68 SURE		FREIGHT COL. PPD. PPD. CHG.		ROUTE VIA TRK		
DATE SHIPPED 11 19 68		SHIPPED VIA CONSOLIDATED		DATE NOV2568	INVOICE NO. 12 996 4	
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION		UNIT	PRICE	AMOUNT
60 80-50# BAGS 4000#	3,000.00	PIGMENT 17 .0531#		TON	71 00 00 71.00	106.50
		*F/E/W AKRON OHIO			2-1201-015 159.30	
		3060.00 1 9500			2-1273-005 687	
					1-4040- 1.07	59.67
NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN ON SIDES OF CONTAINERS IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED						
R		B/O SET UP FOR 20-BAGS				166.17

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 056962

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE

11-5-68

TERMS

1-10-30

F.O.B.

Akron

PURCHASE ORDER NUMBER

DC-111135-714

RELEASE NUMBER

SELLER

C. P. Hall
7300 South Central
Chicago, IllinoisRECEIVED
DEC 3 1968
VOUCHER DEPT.

2-1201-015 Tubb

5

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
3000		4000 lb	Code 17	
DELIVERY REQUIRED: 11-19-68				

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

R. F. HAINSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
	11-25-68	Cond		691607		4835 Col
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	3060					
	ACCEPTED	REJECTED				CHECKER
	✓					DI
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS EAST	SEALS-WEST
						CHECKER
						RD



The C. P. Hall Company OF ILL. DIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

M

DUNS
00-493-7660

SOLD
TO

FIRESTONE TIRE & RUBBER CO
2500 N 22ND STREET
DECATUR ILLINOIS

SEP 9 1969
Prepaid SHIP

SAME

DECATUR PLANT

RECEIVED SEP 26 1969

Terms *Net 10*

CUSTOMER ORDER NO. DC-116416	DATE OF ORDER 8-21-69	SALESMAN 6	F.O.B. CHGO WHSE	P. O. <i>7646</i>	Return <i>910</i>
SHIPPING INSTRUCTIONS SHIP TO ARR. 9-8-69 COLLECT			ROUTE	P. S. <i>Express</i>	1-10-30
CAR NO. AND INITIAL 9 8 69			DATE SHIPPED 9 8 69	O. Del.	Return For
SHIPPED VIA NUSSBAUM			Account No. <i>21221-015</i>	B. P. S. F. A. <i>Applied</i>	Price <i>82.39</i>
DATE			INVOICE NO.	SEP 1969 14 8520	

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
40 - 50#	2000.00	EMTAL 42 TALC	TON	47.00	47.00
BAGS		RP 14646			
	1.00	4048 PALLET CHG	EA	2.75	2.75
	2040.00	PLUS PPD FRT CHGS	CWT	1.60	32.64
					3080

OK 100/100 1850

TRAFFIC DEPT PER 10/20

Manfc #90700 class 50. meyer #1020

DO NOT SHOW PRODUCT NAME ON CONTAINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS. CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.

80.55 82.39

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND STREET
DECATUR, ILLINOIS

SHIP TO SAME

Price	
Terms	
Add to P.O.	
H.	
Date	10-13

CUSTOMER ORDER NO. DC-123007-714	DATE OF ORDER 9-25	SALESMAN 15	F.O.R. CHGO WHSE	B/L REC'D. OCT 8 1970	NET 30
SHIPPING INSTRUCTIONS ARRIVE 10-1	FREIGHT COLLECT		ROUTE BEST WAY	Prepaid	Collect
CAR NO. AND INITIAL	DATE SHIPPED 10 1 70	SHIPPED VIA NORTH SHORE		DATE OCT-6 70	INVOICE NO. 16 9493

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
80-50# BGS	4,000.00	EMTAL 42 TALC CODE RP 14646	TON	49 50 00 47 00	99.00
	2.00	PALLETIZE 4048 CHG	EA	2 75 00	5.50
DO NOT SHOW PRODUCT NAME ON CONTAINERS. SHOW ONLY CODE NBR AND WTS IN 2" LETTERS					
2-1201-015 2-1273-005 159.20 54.70					
RECEIVED OCT 8 1970				Terms 1-10	104.50
P. O. 123007				Due 10-5	
F. P. S. Chicago Express				Rec'd 10-5	
O. Del.				Return For	
B. P. S. F. A.				Applied	
Price 104 50				Extension	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AIRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO: FIRESTONE TIRE AND RUBBER CO.
2500 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP TO: SAME

CUSTOMER ORDER NO. DC-117520-714		DATE OF ORDER 10-24	SALESMAN 6	F.O.B. CHGO-WHSE	TERMS 1-10-30
SHIPPING INSTRUCTIONS ARRIVE 10-30-69 XXXXXX		COL. COLLECT	FREIGHT PPD. CHG. COLLECT	ROUTE TRUCK COLLECT	
CAR NO. AND INITIAL		DATE SHIPPED 10 29 69	SHIPPED VIA NUSSBAUM		DATE NOV-569
					INVOICE NO. 151188

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
80 100 50# BAG	4,000.00	EMTAL 42 TALC CODE 14646 RP .0435 #	TON	47.0000	94.00
	2.00	NOTE PALLETIZE 4848 CHG	EA	4.7500	9.50
DO NOT SHOW PRODUCT NAME SHOW CODE ONLY					
R	2-80w-714-499	9.50			
	2-1201-015	174.00			
	1-4040	<.94>			
	2-1273-005	80.00			
				103.50	103.50

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60505

PHONE 767-4600
(AREA CODE 312)

AIRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. STREET
DECATUR, ILLINOIS 62525

SHIP TO

B/L PAID

Price

Terms NET 30

Add to P.O.

Date 2/2

DATE FEB 1970

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.
DC 0119387-714	1-20-70	15	CHGO WISE 23
SHIPPING INSTRUCTIONS	COL.	PRD.	PRD. CHG.
2-18-70 ARRIVAL	COLLECT		
CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	BEST WAY
	2 16 70	NUSSBAUM	
			INVOICE NO. 15 7138

40-50# BAGS	2000.00	EMTAL 42 TALC CODE 28	TON	495000	4950
2-1201-015		121.00			
2-1273-005		-71.50			
RECEIVED FEB 23 1970 Terms <u>NET 30</u> Due <u>2/23/70</u> P. O. <u>119387</u> Recd <u>2/23/70</u> F. P. S. <u>✓</u> Express <u>✓</u> O. Del. <u>✓</u> Return For <u>✓</u> B. P. S. F. A. <u>✓</u> Applied <u>✓</u> Price <u>4950</u> Extension <u>✓</u> Account No. <u>✓</u>					
RECEIVED FEB 23 1970 4950 HANNSTADT					

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7560

**SOLD
TO**

FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. ST.
DECATUR, ILLINOIS

SAME

CUSTOMER ORDER NO. DC-120433-714		DATE OF ORDER 3-24-70		SALESMAN 15		F.O.B.		TERMS 1-10-30	
SHIPPING INSTRUCTIONS 3-25		FREIGHT COLL. PPD. PPD. CHG. COLLECT		ROUTE		SHIPMENT CHAP WISE 4-3 BEST WAY			
CAR NO. AND INITIAL 3		DATE SHIPPED 25 70		SHIPPED VIA NUSSBAUM		DATE MAR 30 70		INVOICE NO. 15 937 2	
QUANTITY ORDERED	UNITS SHIPPED	DESCRIPTION				UNIT	PRICE	AMOUNT	
80-50# BAGS	4,000.00	EMTAL 42 TALC				TON	47.50 T. 49 50 00	49.50	99.00
		CODE RP 14646							
	2.00	PALLETIZE 4048 CHG				EA.	3.00 ea 2 75 00	2.75	5.50
		NO TAX							
		RECEIVED APR 1 1970 Terms 1-10 Due 4-10 P. O. 120433 Rec'd 3-26 P. S. Express Del. Return For P. S. P. A. Applied Price 104.50 Extension 81 Account No. 1-4040							
						2-1201-015 2-8000-714-499 2-1273-005 1-4040		174.00 5.50 175.00 179.97	
								104.50	

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN	
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ORIGINAL INVOICE

BASF EMTAL JACKSON000080



The C. P. Hall Company of ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND. STREET
DECATUR, ILLINOIS 62525

SHIP TO

CORRECTED

CUSTOMER ORDER NO. DC 120973-714	DATE OF ORDER 4-27-70	SALESMAN 24	TERMS 1-10-30 NET/80
SHIPPING INSTRUCTIONS AT ONCE	FREIGHT COL. COLLECT	ROUTE BEST WAY	
CAR NO. AND INITIAL 4 30 TO	DATE SHIPPED 4 30 TO	SHIPPED VIA ILLINOIS MOTOR EXPRESS	DATE MAY 1970
		INVOICE NO. 162028	

320-50# BAGS	14000.00	TALC EMTAL #42	TON	495000	396.00
		CODE 28			
RECEIVED MAY 21 1970		NO TAX			
Terms 1-10-30	Due 5-29				
P. O. 120973	Rec'd 5-4				
F. P. S. Express					
O. Del. Return For					
B. P. S. F. A. Applied					
Price 396.00	Extension 87				
Account No.		9-1201-015	968.00		
		1-4040	23.96		
		9-1273-005	572.00		
R					396.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - APTG, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AGRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO • FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. STREET
• DECATUR, ILLINOIS 62525

• SAME

B/L REC'D
JUN 5 1970
Proprietary Collect CHGO WHSE

P	Price
	Terms
	Add to P.O.
	TERMS
6-9	1-10-30

DUNS
00-493-7560

CUSTOMER ORDER NO. DC-121162-714	DATE OF ORDER 5-8-70	SALESMAN 15	DATE SHIPPED JUN 5 1970	SHIPPED VIA NORTH SHORE	DATE JUN-270	INVOICE NO. 16 2812
SHIPPING INSTRUCTIONS ARRIVE 6-1-70		FREIGHT COLLECT		BEST WAY		
CAR NO. AND INITIAL		DATE SHIPPED 5 28 70		SHIPPED VIA NORTH SHORE		

QTY	UNIT	DESCRIPTION	TON	EA.	PRICE	TOTAL
80-50#	BAGS	4000.00	4950.00		49.50	99.00
		2.00	47.00			
		EMTAL 42 TALC				
		CODE RP 14646				
		PALLETIZE 4048 CHG				
			27500		2.75	550.00
			300			
RECEIVED JUN 5 1970 Terms 1-10 Due 1-10 P.O. 121161 Rec'd 1-10 P.S. Express O. Del. Return M. S. P. A. Applied Price 104.50 Extension 2.75						
2	1201-015	159.20				
1	4040	- .99				
2	8000-714-499	5.50				
2	1273-005	- 60.20				
R						104.50

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60001

PHONE 767-4600
(AREA CODE 312)

ARON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO • FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. ST.
• DECATUR, ILLINOIS 62525

SHIP TO

Price
Date
7/14
SAME
1-10

CUSTOMER ORDER NO. DC-121626-714	DATE OF ORDER 6-19-70	SALESMAN 15	F.O.B. CHGO WHSE	TERMS NET 30
SHIPPING INSTRUCTIONS 7-1-70 DELY	FREIGHT COLLECT		ROUTE BEST WAY	
CAR NO. AND INITIAL 7-1-70	DATE SHIPPED 7-1-70		SHIPPED VIA NORTH SHORE	DATE JUL-8-70
			INVOICE NO. 164595	

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
80-50# BAGS	4,000.00	EMTAL 42 TALC CODE RP-14646	TON	49.5000 47.50	99.00
		NO TAX			
	2.00	PALLETIZE 4048 CHG	EA.	2.7500 3.00	5.50
RECEIVED JUL 10 1970 Terms 1-10 Due 8-7 P. O. 121626 Rec'd 7-3 F. P. S. Express DO NOT SHOW PARODUCT NAME ON CONTAINERS. SHOW ONLY CODE. NBR AND WTS IN 2" LETTERS. O. Del. Return For B. P. S. F. A. Applied Price 104.50 Extension Account No. R 2-1201-015 159.20 2-1273-005 60.20 2-8022-714-499 5.50					
					104.50

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARK. 60501

(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

THE FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILL. 62525

Price
Terms
Add
to P.O.
Date 5/2/69
SHIP TO
CHGO WHSE

PAID REF'D
MAY 19 1969
Prepaid Collect

CUSTOMER ORDER NO. DC-114922-714	DATE OF ORDER 5-12-69	SALESMAN 6	F.O.B. CHGO WHSE	TERMS NET 30
SHIPPING INSTRUCTIONS 5-13	COL. XXX	FREIGHT PPD.	PPD. CHG.	ROUTE K&R DEL
CAR NO. AND INITIAL	DATE SHIPPED 5 13 69	SHIPPED VIA SAME	RECEIVED	DATE MAY 17 69 14 09 59

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
40 BAGS	2000.00	EMTAL 42 TALC CODE RP-14646	47.00	47.00
	1.00	PALLETIZE #4048	2.75	2.75
Take Vendor photo 5/8/69 5-1-64 56 MARK B/L "RUSH" SHOW CODE ON BAGS RECEIVED MAY 19 1969 Terms: <i>Vendor's</i> P. O. <i>114922</i> F. P. S. <i>Express</i> O. Del. <i>Return For</i> B. P. S. F. A. <i>Applied</i> Price <i>49.75</i> Extension <i>49.75</i> Account No. <i>2 1201-015 87.00</i> <i>2 1273-005 40.00</i> <i>2 1273-005 2.75</i>				
				49.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 2, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

4040-47



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 605

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

22190
FIRESTONE TURE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SHIP
TO

SAME ASSOLD TO

CUSTOMER ORDER NO. JC12707R-2309	DATE OF ORDER 11/05/71 15	SALESMAN F.O.B.	TERMS NET 30 DAYS
SHIPPING INSTRUCTIONS	FREIGHT COL. PPD. PPD. CHG. XX	DELVD ROUTE HALLCO	
CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE 11/10/71 16412

QTY ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
40	40	PAGE 3 50 LB BAG TALC-EMTAL 42 2,000 LBS SHIPPED CODE 14646 .0435	TON	70.00 87.00	70.00
4	4	50 LB CTN ZINC STEARATE USP 200 LBS SHIPPED CODE 13407 .4550 BILLING ONLY	LB	.48 91.00	96.00
RECEIVED NOV 19 1971 Terms 2-30 Due 12-10 2-1201-015 P.O. 12707 Rec'd 11-1-71 2-1281-291 F. P. S. R 2309 Express 2-1273-005 O. Del. Return For B. P. S. F. A. Applied Price 3471.61 Extension Account No.					3363.22 100.00 8.39 3471.61

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

C.P. Hall Company
11-2-71

DC-127407
H-2309

(20,250 lb) Code 86 (Consignment) ✓

(660 lb) Code 307 (Consignment) ✓

(55 gal) Code 326-A (Consignment) ✓

(4,750 lb) Code 327 (Consignment) - Returnable Drum Deposit 7.00 ✓

(110 gal) Code 938 (Consignment) ✓

(6,000 lb) Code 10084 (Consignment) ✓

(10,000 lb) Code 10665 (Consignment) ✓

(1,320 lb) Code 12585 (Consignment) ✓

(200 lb) Code 13407 (Consignment) ✓

(2,000 lb) Code 14646 (Consignment) ✓

30.00 container fee

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE
1

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

DATE
10/08/71

THE FLAME AND THE FLASK
Symbol of Quality

PLEASE REMIT TO: P. O. BOX 1171 CHICAGO, ILLINOIS 60605

DUNS
00-493-766

CUSTOMER NO.
22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET

DECATUR

IL 62521

215.00

3996.00

99.33

RECEIVED OCT 11 1971

Terms SAME AS SOD TO 11-8

P.O. R2084 Rec'd 10-4

F. P. S. Express

O. Del. Return For

B. P. S. F. A. Applied

Price 4310.33 Extension 861

Account 110

INVOICE NO.
14044

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC127407-R3034	10/05/71	.DELVD	HALLCO TRK	PPD	60320
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			0/00/00	.9%	

PRODUCT CODE TYPE GR. CONT	QTY. ORG.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
2531300	6	6	55GAL PE DRN	AQUA AMM 26 CODE 326-A 2,310 LBS. SHIPPED		.0325	75.08
				CONTAINER DEPOSIT		30.00	180.00
10523500	2	2	55GAL NR DRN	CAUST SODA LIQ 50-307 1,320 LBS. SHIPPED		.0500	66.00
16223500	2	2	55GAL NR DRN	DIPENTENE-CODE 938 110 gal 111 GALS. SHIPPED		1.22	135.42
20961600	5	5	55GAL STL DR	FORMALDEHYDE CODE 327 2,375 LBS. SHIPPED		.0600	142.50
				CONTAINER DEPOSIT		7.00	35.00
35303574	41	41	55GAL NR DRN	PINE TAR PIGMENT 86 18,450 LBS. SHIPPED		.0580	1070.10
41803500	1	1	55GAL NR DRN	LE-45 SILICONE 12585 440 LBS. SHIPPED		.4200	184.80
47212074	190	190	50 LB BAG	STYGENE R-100 10665 9,500 LBS. SHIPPED		.0607	576.65
49472074	40	40	50 LB BAG	EMTAL 42-14646 2,000 LBS. SHIPPED		70.00	70.00
51473521	10	10	55GAL NR DRN	UCON 50-H3-3520 4,800 LBS. SHIPPED		.34	1632.00

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

01337

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **10-4-71** TERMS F.O.B. PURCHASE ORDER NUMBER **DC-127407**
RELEASE NUMBER **R-2084**

SELLER

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

RECEIVED
OCT 5 1971
VOLUMED DEPT

2-1201-015 Mondenhall

SHIP TO

SHIP VIA

Locatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
18,450*		18,450 lb	Code 86 (Consignment)
1,320*		1,320 lb	Code 307 (Consignment)
330 gal		330 gal	Code 326-A (Consignment)
2,375*		2,375 lb	Code 327 (Consignment) Returnable Drum Deposit
110 GAL		110 gal	Code 938 (Consignment)
4800*		4,800 lb	Code 9882 (Consignment)
9500*		9,500 lb	Code 10665 (Consignment)
440*		440 lb	Code 12585 (Consignment)
300*		300 lb	Code 13407 (Consignment)
2000*		2,000 lb	Code 14646 (Consignment)
			(SEPTEMBER WITHDRAWAL)

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

DELIVERY REQUIRED: AT ONCE

ATTN:

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
1450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
12/11/71

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

18554

FIRESTONE TIRE & RUBBER
2300 NO 22ND STREET
DECATUR IL 62521

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC 127407 R	12/06/71	DELVD	HALLCO TRK	PPD	83540
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			0/00/00	.0%	

PRODUCT CODES	QTY. (RD.)	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	3	3	55GAL NR DRM	PIGMENT 86 554.40 554.40 SILICONE LE-45 142 ✓ 320 LBS. SHIPPED CODE 12585		.4200 PER LB	554.40 ✓
49472074	81	81	50 LB BAG	TALC EMTAL 42 176.8 ✓ 4,050 LBS. SHIPPED CODE 14646		70.00 PER TON	141.75 ✓
51473521	7	7	55GAL NR DRM	UCON-50-HB-3520 3400 ✓ 3,360 LBS. SHIPPED CODE 9882		.34 PER LB	1142.40 ✓
56232229	4	4	50 LB CTN	ZINC STEARATE UPS 0455091.60 ✓ 200 LBS. SHIPPED CODE 13407		.48 PER LB	96.00 ✓
FULL CREDIT ALLOWED IF CONTAINERS ARE RETURNED IN GOOD CONDITION WITHIN 120 DAYS				TERMS- NET 30 DAYS			4230.92
FREE T. COLLECT TO: THE C. P. HALL CO. OF ILLINOIS 7300 S. CENTRAL AVE. CHICAGO, ILLINOIS				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE TERMS F.O.B. PURCHASE ORDER NUMBER

12-2-71

DC-127407
RELEASE NUMBER
R-2536

SELLER

O.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

C/71

SHIP TO

SHIP VIA

2-1201-015 Mendenhall

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
16,650*		16,650 lb	Code 86 (Consignment)	
1320*		1,320 lb	Code 307 (Consignment)	
385*		385 gal	Code 326-A (Consignment)	
7125*		7,125 lb	Code 327 (Consignment)	
110*		110 gal	Returnable Drum Deposit	
3360*		3,360 lb	Code 938 (Consignment)	
4450*		4,450 lb	Code 9882 (Consignment)	
1320*		1,320 lb	Code 10084 (Consignment)	
200*		200 lb	Code 12585 (Consignment)	
4050*		4,050 lb	Code 13407 (Consignment)	
			Code 14646 (Consignment)	
			(November Withdraw)	
			DELIVERY REQUIRED: 12-10-71	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HUBSTADT

SHIPPER (IF OTHER THAN SELLER)

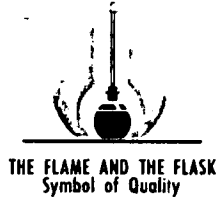
1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	CHECKER				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	CHECKER				

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE

1



MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P. O. BOX 197-ARGO, ILLINOIS 60501

DATE
9/30/71

DUNS
00-493-766

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2560 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

13651

CUSTOMER ORDER NO. DC-129417	ORDER DATE 9/27/71	F.O.B. AKRON OHIO	ROUTE TRK	FREIGHT COL	ORDER NO. 49320-
SALESMAN 15		SHIPPED VIA SHIPPERS DISPATCH	CAR NO. & INITIAL	DATE SHIPPED 9/27/71	SALES TAX .00

PRODUCT CODE TYPE GR. CONT	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	40	40	50 LB BAG	TALC-LOOMITE 2,000 LBS. SHIPPED CODE PIG 17		78.00 PER TON 71.00 Ton	78.00
RECEIVED 007 1071				TERMS- 1-10-30			78.00
Terms 1-10 Due 10-8				DISCOUNT APPLIES TO MATERIAL ONLY			
P.O. 129417 Rec'd 10-4							
F. P. S. Express							
O. Del. Return For							
B. P. S. F. A. Applied							
Price 78.00 Extension							
Account No. 2-1201-015							
1-4040							
8-1273-005							
				125.00 6.787 147.00			
				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.			

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

02518

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057152

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE

9-7-71

TERMS

1-10-30

F.O.B.

Akron

PURCHASE ORDER NUMBER

DC-129417

RELEASE NUMBER

SELLER

C.P. Hall
700 S. Central
Chicago, Illinois

RECEIVED

OCT 5 1971

VOUCHER DEPT

C 71

5

SHIP TO

Leontar Plant

SHIP VIA

2-1201-015 Mendenhall

QUANTITY RECEIVED	QUANTITY	DESCRIPTION
2000 lb.	2000 lb	Code 17 40-50lb. Bags.

DELIVERY REQUIRED: 9-27-71, WEEK OF (late)

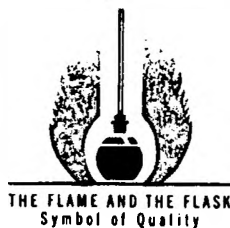
DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

D. E. HAINSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	10-4-71	Shippers Inc.		7573618	9-27-71	5090 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2020	A13505				
	ACCEPTED	REJECTED				CHECKER
						J. H. T.S.
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE ORDER TO: P.O. BOX 1496 CHICAGO, ILLINOIS 60601

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

FIRESTONE TIRE AND RUBBER
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

RECEIVED

JAN 14 1971

VOUCHER DEPT

SHIP

TO SAME

1% PER MONTH
SERVICES CHARGE ADDED
ON PAST DUE ACCOUNTS.

CUSTOMER ORDER NO. DC-124592-714		DATE OF ORDER 12-10-70	SALESMAN 15	F.O.B. CHGO WHSE	TERMS NET 30	
SHIPPING INSTRUCTIONS ARRIVE WK 1-4-71		FREIGHT COLLECT		ROUTE TRUCK COLLECT		
CAR NO. AND INITIAL		DATE SHIPPED 5 71	SHIPPED VIA NORTH SHORE		DATE JAN 11 71	INVOICE NO. 174150
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION		UNIT	PRICE	AMOUNT
80-50#BAGS	4000.00	EMTAL 42 TALC		TON	51.0000 47.00	102.00
		CODE RP-14646				
	2.00	PALLTIZED 4048 CHG		EA	2.7500 2.75	5.50
		STENCIL CODE NBR				
		DO NOT SHOW PRODUCT NAME SHOW CODE NBR ONLY AND WEIGHTS.				
		*PRICE EFFECTIVE 9-15-70				
						107.50

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057154

ACCOUNTS PAYABLE

8-1924A-REV. 9-66

1

Y 17078

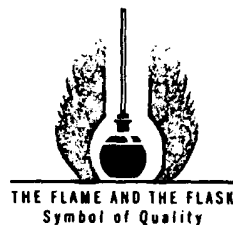
RECEIVING DEPT. CHECK SHEET

VENDOR		ADDRESS		DATE	P. O. NO.
C.P. Hall		Chicago, Ill		7-6-71	124592
SHIPPER		ADDRESS		DELIVER TO	

Item No.	QUANTITY	SIZE & DESCRIPTION	WEIGHT
1.	80 bags	RP 14646	4,000 lbs
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

RECEIVED
 JAN 8 1971
 VOUCHER DEPT

Carrier	Del. Slip No.	Pkgs.	O. S. & D.	Pro No.	Pro Date	Amt. of Frt. Pd.	Checker
5000	77 Shore & Central			82137		6500 C	J. H. LC
Accepted	Rejected						



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

FIRESTONE TIRE AND RUBBER
2500 NORTH 22ND STREET
DECATUR ILLINOIS

RECEIVED
SHIP
TO

JAN 11 1971

1% PER MONTH
SERVICE CHARGE ADDED
ON PAID DUE ACCOUNTS.
SAME

CUSTOMER ORDER NO. DC-124584-714		DATE OF ORDER 12-10	SALESMAN 15	F.O.B. VOUCHER DEPT AKRON OHIO	TERMS 1-10-30	
SHIPPING INSTRUCTIONS ARRIVE WK 1-4-71		FREIGHT COLLECT		ROUTE TRUCK COLLECT		
CAR NO. AND INITIAL		DATE SHIPPED 12 30 70	SHIPPED VIA SAME		DATE JAN-871	INVOICE NO. 173951
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION		UNIT	PRICE	AMOUNT
40-50#BAG	2000.00	LOOMITE TALC CODE 17 .0590		TON	78.0000	78.00*
		NO TAX				78.00
22190		*PRICE EFFECTIVE 4-30-70 SHOW CODE ONLY				
RS		SHOW PO NBR ON PACKING SLIP AND B/L				78.00

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057156

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **12-7-70** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **DC-124584-714**
 SELLER **C. P. Hall**
7300 S. Central
Chicago, Illinois
 SHIP TO **Decatur Plant** SHIP VIA **2-1201-015 Mendenhall**

5

C/71

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
2000 lbs		2000 lbs	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. RECEIVED JAN 6 1971 VOUCHER DEPT DELIVERY REQUIRED: WEEK OF 1-4-71

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **D. B. HAIRSTADT**
 SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	1-5-71	SP		7550422		76.46 C.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2020	8110				
	ACCEPTED	REJECTED				CHECKER
						J. H. L. C.
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE

1

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

DATE

9/13/71

THE FLAME AND THE FLASK
Symbol of Quality

PLEASE REMIT TO: P. O. BOX 19, CHICAGO, ILL. 60601

RECEIVED SEP 15 1971

Terms 1-30 Due 10/13

DUNS
00-493-766

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

P. O. 27407 Rec'd

F. DOC NO. 1851

O. Del. SAME AS SOLD TO

B. P.S.F.A. Applied

Price 413.35 Extension

Account No.

INVOICE NO.

12054

2-1201-015

2-1273-005

3873.36

269.99

1% PER MONTH

SERVICE CHARGE ADDED

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ON PAST DUE ACCOUNTS		FREIGHT	ORDER NO.	
R-1851-BLKT	9/03/71	.DELVD	HALLCO		PPD	48150	
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15		HALLCO			9/03/71	.0%	
PRODUCT CODE TYPE GR. CONT	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	2	55GAL NR DRM	DIPENTENE CODE 938		1.22	135.42
				111 GALS SHIPPED		PER GAL	140.70
20961600	10	10	55GAL STL DR	FORMALDEHYDE CODE 327		.0600	285.00
				4,750 LBS. SHIPPED		PER LB	289.75
				CONTAINER DEPOSIT		7.00	70.00
31132000	84	84	50 LB BAG	MICATONE CODE 10084		135.00	283.50
				4,200 LBS. SHIPPED		PER TON	241.50
35303574	51	51	55GAL NR DRM	PINE TAR-PIG 86		.0580	1331.10
				22,950 LBS. SHIPPED		PER LB	1147.50
47212074	95	95	50 LB BAG	STYGENE R-100		.0607	288.33
				4,750 LBS. SHIPPED		PER LB	289.75
				CODE 10665			
49472074	40	40	50 LB BAG	TALC #42-CODE 14646		70.00	70.00
				2,000 LBS. SHIPPED		PER TON	87.00
51473521	10	10	55GAL NR DRM	UCON-50-HB-3520		.34	1632.00
				4,800 LBS. SHIPPED		PER LB	1632.00
				CODE 9882			
56222229	2	2	50 LB CTN	ZINC STEARATE UPS		.48	48.00
				100 LBS. SHIPPED		PER LB	45.50

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

01623

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057158

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

9-1-71

RECEIVED

DC-127407-714
RELEASE NUMBER

R-1851

5

SELLER

SEP 9 1971

VOUCHER 05-11

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO

SHIP VIA

Decatur Plant

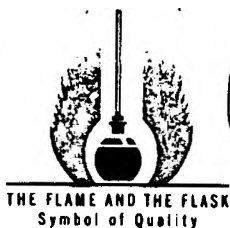
QUANTITY RECEIVED	QUANTITY	DESCRIPTION
WITHDRAWN		
22,950	22,950 lb	Code 86 .050
4,750	4,750 lb	Code 327 .0610
110 gal	110 gal	Code 938 1.276
4,800	4,800 lb	Code 9882 .3400
4,200	4,200 lb	Code 10084 .0575
4,750	4,750 lb	Code 10665 .0610
100	100 lb	Code 13407 .4550
2,000	2,000 lb	Code 14646 .0435
(August Withdrawal)		
DELIVERY REQUIRED: AT ONCE		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

 ATTN: R. P. HAINSTAUT
 SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	9-1-71		T/D			
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED					CHECKER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED					CHECKER

BATO/JACKSON 057159



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DL

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

B/L RECD.
TO
NOV 16 1970.

RECEIVED
SAME
NOV 16 1970

CUSTOMER ORDER NO. DC-123583-714	DATE OF ORDER 10-14	SALESMAN 15	F.O.B. Prepaid Collect	CHICAGO WHSE	VOUCHER DEPT 1-10-30
SHIPPING INSTRUCTIONS ARRIVE 11-6		FREIGHT COLLECT		ROUTE BEST WAY	
CAR NO. AND INITIAL	DATE SHIPPED 11 4 70	SHIPPED VIA NORTH SHORE		DATE NOV 10 70	INVOICE NO. 171424

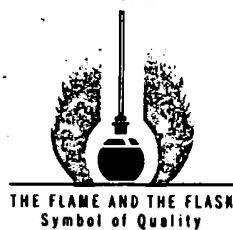
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
40-50 LB BAGS	2000.00	TALC EMTAL 42 CODE 28	TON	51.0000	51.00
NO TAX					
RECEIVED NOV 9 1970					
Terms 1/10	Due	3/19/71			
P. O. 123583	Rec'd	EX.			
F. P. S.	Express				
O. Del.	Return for	DO NOT SHOW PRODUCT NAME ON CONTAINERS			
B. P. S. F. A.	Applied	SHOW CODE # AND WTS ONLY IN 2" LETTERS			
Price 51.00	Extension				
Account No.					
2-1201-015 - 81.00					
2-1273-005 - 30.00					
R					

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057160



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND ST.
DECATUR, ILLINOIS

SHIP
TO RECEIVED

SAME

JAN 27 1971

VOUCHER DEPT
MEMPHIS

NET 30

CUSTOMER ORDER NO. DC-124599-714	DATE OF ORDER 1-13-71	SALESMAN 15	F.O.B.	TERMS
SHIPPING INSTRUCTIONS 1-4	COL	FREIGHT PPD. ☒ PPD. CHG. ☒	ROUTE CHG	BEST WAY
CAR NO. AND INITIAL	DATE SHIPPED 1 4 71	SHIPPED VIA HALLCO	DATE JAN 27 71	INVOICE NO. 174797

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
80-50# BAGS	4600.00	TALC EMTAL 42 NO TAX PLUS PPD FRGT CHGS 4080.00 16600 Class 50 as 5/m 1234 per cent. 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.	TON	51.00 51.00 Price 0.121 on invoice 72340 per 1. RATES & EXT. O. K. TRAFFIC DEPT. PER <i>fu</i>	102.00 67.73 61.50 169.73 163.50
R					

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057164

BATO/JACKSON 057166

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
5-6-71

TERMS
1-10-30

F.O.B.
Chicago

PURCHASE ORDER NUMBER
LC-127172-714
RELEASE NUMBER

RECEIVED

MAY 17 1971
VOUCHER DEPT

5

SELLER

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

SHIP TO

SHIP VIA

2-1201-015 Montanball

Docu/ur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
3900 lb		4000 lbs	RP 14646 palletized single face 4-way entry Pallet \$3.00
DELIVERY REQUIRED: AT ONCE			

FOR TOTAL OPPORTUNITY CLAIM, SEE THE EXECUTIVE ORDER FORM, IS ALSO A PART HEREIN BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAINSTADT

SHIPPER (IF OTHER THAN SELLER)

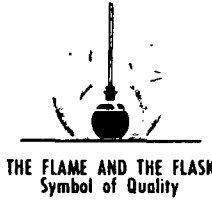
1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRY PD
	5-14-71	Mussham		81453		66.00 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	C.S. & D.	SEALS-EAST	SEALS-WEST
	4080					
	ACCEPTED	REJECTED				CHECKER
						CR
						LC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRY. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	C.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

The C. R. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE

1



MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P. O. BOX 197 ARGO, ILLINOIS 60501

DATE

8/03/71

DUNS
00-493-766

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

9397

CUSTOMER-ORDER NO. DC-128304-714		ORDER DATE 7/12/71	F.O.B. AKRON OHIO	ROUTE TRK	PRICE COL	ORDER NO. 28220-
SALESMAN 15		SHIPPED VIA SHIPPERS DISPATCH		CAR NO. & INITIAL	DATE SHIPPED 7/27/71	SALES TAX 0%

PRODUCT CODE TYPE GR. CONT	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	40	40	50 LB BAG	TALC-LUUMITE 2,000 LBS. SHIPPED CODE 17		78.00 PER TON	78.00
				RECEIVED AUG 5 1971 Terms 1-10 P.O. 128304 F. P. S. O. Del. B. P. S. F. A. Price 78.00 Account No.			
				8-13 Dug Rec'd 7-29 Express Return For Applied Extension			
				DISCOUNT APPLIES TO MATERIAL ONLY			
				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			
				B/L REC'D. AUG 5 1971 Prepaid Collect			
				2-1201-015 2-1273-005 1-4040			
				71.40 78.00			
				125.00 47.00 6.78			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

00405

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057168

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **7-8-71** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **10-128304-714**
 SELLER **C. P. Hall**
7300 S. Central
Chicago, Illinois
 SHIP TO **2-1201-015 Wendenhall**

QUANTITY RECEIVED	QUANTITY	DESCRIPTION
2000 lbs	2000 lbs	Code 17

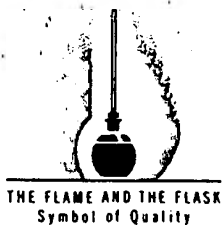
DELIVERY REQUIRED: WEEK OF 8-2-71

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 605

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

22190
FIRESTONE TURE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SHIP
TO

SAME ASSOLD TO

CUSTOMER ORDER NO. JC12707R-2309		DATE OF ORDER 11/05/71 15		SALESMAN F.O.B.		TERMS NET 30 DAYS	
SHIPPING INSTRUCTIONS		FREIGHT COL. PPD. PPD. CHG. XX		DELVD ROUTE HALLCO			
CAR NO. AND INITIAL		DATE SHIPPED		SHIPPED VIA		DATE INVOICE NO. 11/10/71 16412	
QTY ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT		
40	40	PAGE 3 50 LB BAG TALC-EMTAL 42 2,000 LBS SHIPPED CODE 14646 .0435	TON	70.00 87.00	70.00		
4	4	50 LB CTN ZINC STEARATE USP 200 LBS SHIPPED CODE 13407 .4550 BILLING ONLY	LB	.48 91.00	96.00		
RECEIVED NOV 19 1971 Terms 2-30 Due 12-10 2-1201-015 P.O. 12707 Rec'd 11-1-71 2-1281-291 F. P. S. R 2309 Express 2-1273-005 O. Del. Return For B. P. S. F. A. Applied Price 3471.61 Extension Account No.					3363.22 100.00 8.39 3471.61		

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

C.P. Hall Company
11-2-71

DC-127407
H-2309

(20,250 lb) Code 86 (Consignment) ✓

(660 lb) Code 307 (Consignment) ✓

(55 gal) Code 326-A (Consignment) ✓

(4,750 lb) Code 327 (Consignment) - Returnable Drum Deposit 7.00 ✓

(110 gal) Code 938 (Consignment) ✓

(6,000 lb) Code 10084 (Consignment) ✓

(10,000 lb) Code 10665 (Consignment) ✓

(1,320 lb) Code 12585 (Consignment) ✓

(200 lb) Code 13407 (Consignment) ✓

(2,000 lb) Code 14646 (Consignment) ✓

30.00 container fee

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE
1

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

DATE
10/08/71

THE FLAME AND THE FLASK
Symbol of Quality

PLEASE REMIT TO: P. O. BOX 1171 CHICAGO, ILLINOIS 60638

DUNS
00-493-766

CUSTOMER NO.
22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET

DECATUR

IL 62521

2-1281-291

215.00

2-1201-015

3996.00

2-1273-005

99.33

RECEIVED OCT 11 1971

Terms SAME AS SOD TO 11-8

P.O. R2084 Rec'd 10-4

F. P. S. Express

O. Del. Return For

B. P. S. F. A. Applied

Price 4310.33 Extension 861

Account 10

INVOICE NO.
14044

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC127407-R3034	10/05/71	.DELVD	HALLCO TRK	PPD	60320
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			0/00/00	.9%	

PRODUCT CODE TYPE GR. CONT	QTY. ORG.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
2531300	6	6	55GAL PE DRN	AQUA AMM 26 CODE 326-A 2,310 LBS. SHIPPED		.0325	75.08
				CONTAINER DEPOSIT		30.00	180.00
10523500	2	2	55GAL NR DRN	CAUST SODA LIQ 50-307 1,320 LBS. SHIPPED		.0500	66.00
16223500	2	2	55GAL NR DRN	DIPENTENE-CODE 938 110 gal 111 GALS. SHIPPED		1.22	135.42
20961600	5	5	55GAL STL DR	FORMALDEHYDE CODE 327 2,375 LBS. SHIPPED		.0600	142.50
				CONTAINER DEPOSIT		7.00	35.00
35303574	41	41	55GAL NR DRN	PINE TAR PIGMENT 86 18,450 LBS. SHIPPED		.0580	1070.10
41803500	1	1	55GAL NR DRN	LE-45 SILICONE 12585 440 LBS. SHIPPED		.4200	184.80
47212074	190	190	50 LB BAG	STYGENE R-100 10665 9,500 LBS. SHIPPED		.0607	576.65
49472074	40	40	50 LB BAG	EMTAL 42-14646 2,000 LBS. SHIPPED		70.00	70.00
51473521	10	10	55GAL NR DRN	UCON 50-H3-3520 4,800 LBS. SHIPPED		.34	1632.00

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

01337

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **10-4-71** TERMS F.O.B. PURCHASE ORDER NUMBER **DC-127407**
RELEASE NUMBER **R-2084**

SELLER

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

RECEIVED
OCT 5 1971
VOLUMED DEPT

2-1201-015 Mondenhall

SHIP TO

SHIP VIA

Locatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
18,450*		18,450 lb	Code 86 (Consignment)
1,320*		1,320 lb	Code 307 (Consignment)
330 gal		330 gal	Code 326-A (Consignment)
2,375*		2,375 lb	Code 327 (Consignment) Returnable Drum Deposit
110 GAL		110 gal	Code 938 (Consignment)
4800*		4,800 lb	Code 9882 (Consignment)
9500*		9,500 lb	Code 10665 (Consignment)
440*		440 lb	Code 12585 (Consignment)
300*		300 lb	Code 13407 (Consignment)
2000*		2,000 lb	Code 14646 (Consignment)
			(SEPTEMBER WITHDRAWAL)

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

DELIVERY REQUIRED: AT ONCE

ATTN:

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	10-4-71	T/D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
ACCEPTED						CHECKER <i>ghm</i>
REJECTED						
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
ACCEPTED						CHECKER
REJECTED						



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
1450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
12/11/71

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

18554

FIRESTONE TIRE & RUBBER
2300 NO 22ND STREET
DECATUR IL 62521

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC 127407 R	12/06/71	DELVD	HALLCO TRK	PPD	83540
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			0/00/00	.0%	

PRODUCT CODES	QTY. (RD.)	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	3	3	55GAL NR DRM	PIGMENT 86 554.40 554.40 SILICONE LE-45 142 ✓ 320 LBS. SHIPPED CODE 12585		.4200 PER LB	554.40 ✓
49472074	81	81	50 LB BAG	TALC EMTAL 42 176.8 ✓ 4,050 LBS. SHIPPED CODE 14646		70.00 PER TON	141.75 ✓
51473521	7	7	55GAL NR DRM	UCON-50-HB-3520 3400 ✓ 3,360 LBS. SHIPPED CODE 9882		.34 PER LB	1142.40 ✓
56232229	4	4	50 LB CTN	ZINC STEARATE UPS 0455091.60 ✓ 200 LBS. SHIPPED CODE 13407		.48 PER LB	96.00 ✓
FULL CREDIT ALLOWED IF CONTAINERS ARE RETURNED IN GOOD CONDITION WITHIN 120 DAYS				TERMS- NET 30 DAYS			4230.92
FREE CREDIT TO: THE C. P. HALL CO. OF ILLINOIS 7300 S. CENTRAL AVE. CHICAGO, ILLINOIS				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE TERMS F.O.B. PURCHASE ORDER NUMBER

12-2-71

DC-127407
RELEASE NUMBER
R-2536

SELLER

O.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

C/71

SHIP TO

SHIP VIA

2-1201-015 Mendenhall

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
16,650*		16,650 lb	Code 86 (Consignment)	
1320*		1,320 lb	Code 307 (Consignment)	
385*		385 gal	Code 326-A (Consignment)	
7125*		7,125 lb	Code 327 (Consignment)	
110*		110 gal	Returnable Drum Deposit	
3360*		3,360 lb	Code 938 (Consignment)	
4450*		4,450 lb	Code 9882 (Consignment)	
1320*		1,320 lb	Code 10084 (Consignment)	
200*		200 lb	Code 12585 (Consignment)	
4050*		4,050 lb	Code 13407 (Consignment)	
			Code 14646 (Consignment)	
			(November Withdraw)	
			DELIVERY REQUIRED: 12-10-71	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HUBSTADT

SHIPPER (IF OTHER THAN SELLER)

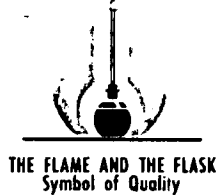
1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	CHECKER				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	CHECKER				

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE

1



MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P. O. BOX 197-ARGO, ILLINOIS 60501

DATE
9/30/71

DUNS
00-493-766

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2560 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

13651

CUSTOMER ORDER NO. DC-129417	ORDER DATE 9/27/71	F.O.B. AKRON OHIO	ROUTE TRK	FREIGHT COL	ORDER NO. 49320-
SALESMAN 15		SHIPPED VIA SHIPPERS DISPATCH	CAR NO. & INITIAL	DATE SHIPPED 9/27/71	SALES TAX 0%

PRODUCT CODE TYPE GR. CONT	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	40	40	50 LB BAG	TALC-LOOMITE 2,000 LBS. SHIPPED CODE PIG 17		78.00 PER TON 71.00 Ton	78.00
RECEIVED 007 1071				TERMS- 1-10-30			78.00
Terms 1-10 Due 10-8				DISCOUNT APPLIES TO MATERIAL ONLY			
P.O. 129417 Rec'd 10-4							
F. P. S. Express							
O. Del. Return For							
B. P. S. F. A. Applied							
Price 78.00 Extension							
Account No. 2-1201-015							
1-4040							
8-1273-005							
				125.00 6.787 147.00			
				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.			

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

02518

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057152

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE

9-7-71

TERMS

1-10-30

F.O.B.

Akron

PURCHASE ORDER NUMBER

DC-129417

RELEASE NUMBER

SELLER

C.P. Hall
700 S. Central
Chicago, Illinois

RECEIVED

OCT 5 1971

VOUCHER DEPT

C 71

5

SHIP TO

Leontar Plant

SHIP VIA

2-1201-015 Mendenhall

QUANTITY RECEIVED	QUANTITY	DESCRIPTION
2000 lb.	2000 lb	Code 17 40-50lb. Bags.

DELIVERY REQUIRED: 9-27-71, WEEK OF (late)

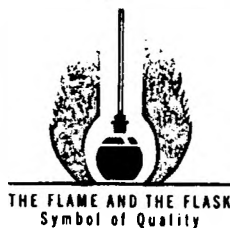
DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

D. E. HAINSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2020	A13505				
	ACCEPTED	REJECTED	CHECKER			
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED	CHECKER			



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE ORDER TO: P.O. BOX 117, LAROE, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

FIRESTONE TIRE AND RUBBER
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

RECEIVED

JAN 14 1971

VOUCHER DEPT

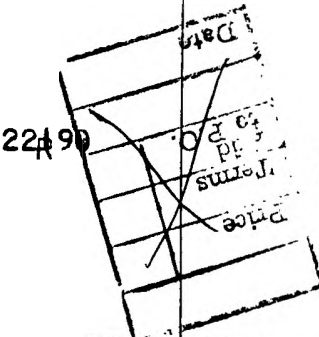
SHIP

Prepaid TO

SAME

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

CUSTOMER ORDER NO. DC-124592-714		DATE OF ORDER 12-10-70	SALESMAN 15	F.O.B. CHGO WHSE	TERMS NET 30	
SHIPPING INSTRUCTIONS ARRIVE WK 1-4-71		FREIGHT COLLECT		ROUTE TRUCK COLLECT		
CAR NO. AND INITIAL		DATE SHIPPED 5 71	SHIPPED VIA NORTH SHORE		DATE JAN 11 71	INVOICE NO. 174150
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT	
80-50#BAGS	4000.00	EMTAL 42 TALC .0400#	TON	51 00 00 47 00	51.00*	102.00
	2.00	PALLTIZED 4048 CHG	EA	2 75 00 .0400	2.75	5.50 * 1
		STENCIL CODE NBR				
		DO NOT SHOW PRODUCT NAME SHOW CODE NBR ONLY AND WEIGHTS.				
		*PRICE EFFECTIVE 9-15-70				
			107.50			



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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057154

ACCOUNTS PAYABLE

8-1924A-REV. 9-66

1

Y 17078

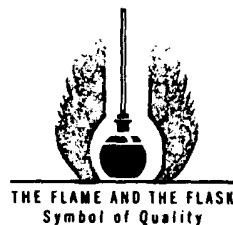
RECEIVING DEPT. CHECK SHEET

VENDOR		ADDRESS		DATE	P. O. NO.
C.P. Hall		Chicago, Ill		7-6-71	124592
SHIPPER		ADDRESS		DELIVER TO	

Item No.	QUANTITY	SIZE & DESCRIPTION	WEIGHT
1.	80 bags	RP 14646	4,000 lbs
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

RECEIVED
 JAN 8 1971
 VOUCHER DEPT

Carrier	Del. Slip No.	Pkgs.	O. S. & D.	Pro No.	Pro Date	Amt. of Frt. Pd.	Checker
5000	77 Shore & Central			82137		6500 C	J. H. LC
Accepted	Rejected						



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

FIRESTONE TIRE AND RUBBER
2500 NORTH 22ND STREET
DECATUR ILLINOIS

RECEIVED
SHIP
TO

JAN 11 1971

1% PER MONTH
SERVICE CHARGE ADDED
ON PAID DUE ACCOUNTS.
SAME

CUSTOMER ORDER NO. DC-124584-714		DATE OF ORDER 12-10	SALESMAN 15	F.O.B. VOUCHER DEPT AKRON OHIO	TERMS 1-10-30	
SHIPPING INSTRUCTIONS ARRIVE WK 1-4-71		FREIGHT COLLECT		ROUTE TRUCK COLLECT		
CAR NO. AND INITIAL		DATE SHIPPED 12 30 70	SHIPPED VIA SAME		DATE JAN-871	INVOICE NO. 173951
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION		UNIT	PRICE	AMOUNT
40-50#BAG	2000.00	LOOMITE TALC CODE 17 .0590		TON	78.0000	78.00*
		NO TAX				78.00
22190		*PRICE EFFECTIVE 4-30-70 SHOW CODE ONLY				
RS		SHOW PO NBR ON PACKING SLIP AND B/L				78.00

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057156

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **12-7-70** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **DC-124584-714**
RELEASE NUMBER

SELLER **C. P. Hall
7300 S. Central
Chicago, Illinois**

SHIP TO **Decatur Plant** SHIP VIA **2-1201-015 Mandanville**

5

C/71

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.
2000 lbs		2000 lbs	RECEIVED JAN 6 1971 VOUCHER DEPT DELIVERY REQUIRED: WEEK OF 1-4-71

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

D. B. HAINES

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	1-5-71	SP			7550422	
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2020	8110				
	ACCEPTED			REJECTED		
	✓					
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED			REJECTED		

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE

1

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

DATE

9/13/71

THE FLAME AND THE FLASK
Symbol of Quality

PLEASE REMIT TO: P. O. BOX 19, CHICAGO, ILL. 60601

RECEIVED SEP 15 1971

Terms 1-30 Due 10/13

DUNS
00-493-766

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

P. O. 27407 Rec'd

F. 1851

O. Del. SAME AS SOLD TO

B. P.S.F.A. Applied

Price 413.35 Extension

Account No.

INVOICE NO.

12054

2-1201-015

2-1273-005

3873.36

269.99

1% PER MONTH

SERVICE CHARGE ADDED

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ON PAST DUE ACCOUNTS		FREIGHT	ORDER NO.	
R-1851-BLKT	9/03/71	.DELVD	HALLCO		PPD	48150	
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15		HALLCO			9/03/71	.0%	
PRODUCT CODE TYPE GR. CONT	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	2	55GAL NR DRM	DIPENTENE CODE 938		1.22	135.42
				111 GALS SHIPPED		PER GAL	140.36
20961600	10	10	55GAL STL DR	FORMALDEHYDE CODE 327		.0600	285.00
				4,750 LBS. SHIPPED		PER LB	289.75
				CONTAINER DEPOSIT		7.00	70.00
31132000	84	84	50 LB BAG	MICATONE CODE 10084		135.00	283.50
				4,200 LBS. SHIPPED		PER TON	241.50
35303574	51	51	55GAL NR DRM	PINE TAR-PIG 86		.0580	1331.10
				22,950 LBS. SHIPPED		PER LB	1147.50
47212074	95	95	50 LB BAG	STYGENE R-100		.0607	288.33
				4,750 LBS. SHIPPED		PER LB	289.75
				CODE 10665			
49472074	40	40	50 LB BAG	TALC #42-CODE 14646		70.00	70.00
				2,000 LBS. SHIPPED		PER TON	87.00
51473521	10	10	55GAL NR DRM	UCON-50-HB-3520		.34	1632.00
				4,800 LBS. SHIPPED		PER LB	1632.00
				CODE 9882			
56222229	2	2	50 LB CTN	ZINC STEARATE UPS		.48	48.00
				100 LBS. SHIPPED		PER LB	45.50

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

01623

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057158

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

9-1-71

RECEIVED

DC-127407-714
RELEASE NUMBER

R-1851

5

SELLER

SEP 9 1971

VOUCHER 05-11

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO

SHIP VIA

Decatur Plant

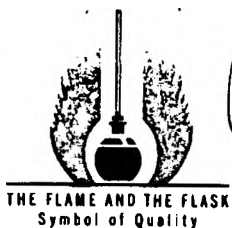
QUANTITY RECEIVED	QUANTITY	DESCRIPTION
WITHDRAWN		
22,950	22,950 lb	Code 86 .050
4,750	4,750 lb	Code 327 .0610
110 gal	110 gal	Code 938 1.276
4,800	4,800 lb	Code 9882 .3400
4,200	4,200 lb	Code 10084 .0575
4,750	4,750 lb	Code 10665 .0610
100	100 lb	Code 13407 .4550
2,000	2,000 lb	Code 14646 .0435
(August Withdrawal)		
DELIVERY REQUIRED: AT ONCE		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

 ATTN: R. P. HAINSTAUB
 SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	9-1-71		T/D			
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
	✓					gjm
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

BATO/JACKSON 057159



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DL

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD
TO

THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

B/L RECD.

TO

NOV 16 1970

RECEIVED
SAME

NOV 16 1970

CUSTOMER ORDER NO. DC-123583-714	DATE OF ORDER 10-14	SALESMAN 15	F.O.B. Prepaid Collect	CHICAGO WHE	VOUCHER DEPT 1-10-30
SHIPPING INSTRUCTIONS ARRIVE 11-6		FREIGHT COLLECT		ROUTE BEST WAY	
CAR NO. AND INITIAL	DATE SHIPPED 11 4 70	SHIPPED VIA NORTH SHORE		DATE NOV 10 70	INVOICE NO. 171424

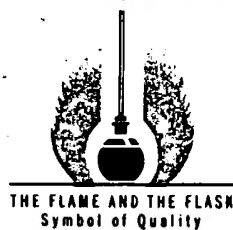
QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
40-50 LB BAGS	2000.00	TALC EMTAL 42 CODE 28	TON	51.0000	51.00
NO TAX					
RECEIVED NOV 9 1970					
Terms 1/10	Due	3/19/71			
P. O. 123583	Rec'd	EX.			
F. P. S.	Express				
O. Del.	Return for	DO NOT SHOW PRODUCT NAME ON CONTAINERS			
B. P. S. F. A.	Applied	SHOW CODE # AND WTS ONLY IN 2" LETTERS			
Price 51.00	Extension				
Account No.					
2-1201-015 - 81.00					
2-1273-005 - 30.00					
1-4040 1.02					

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057160



The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND ST.
DECATUR, ILLINOIS

SHIP TO RECEIVED

SAME

JAN 27 1971

VOUCHER DEPT
MEMPHIS

NET 30

CUSTOMER ORDER NO. DC-124599-714	DATE OF ORDER 1-13-71	SALESMAN 15	F.O.B.	TERMS
SHIPPING INSTRUCTIONS 1-4	COL	FREIGHT PPD. ☒ PPD. CHG. ☒	ROUTE CHG	
CAR NO. AND INITIAL	DATE SHIPPED 1 4 71	SHIPPED VIA HALLCO	DATE JAN 27 1	INVOICE NO. 174797

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE	AMOUNT
80-50# BAGS	4600.00	TALC EMTAL 42 NO TAX PLUS PPD FRGT CHGS 4080.00 16600 <i>Class 50 as 5/m 1234 per cent.</i> 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.	TON	51.00 51.00 <i>Price 0.121 on invoice 72340</i>	102.00 67.73 61.50 169.73 163.50
R					

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 UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

BATO/JACKSON 057164

BATO/JACKSON 057166

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
5-6-71

TERMS
1-10-30

F.O.B.
Chicago

PURCHASE ORDER NUMBER
LC-127172-714
RELEASE NUMBER

RECEIVED

MAY 17 1971
VOUCHER DEPT

5

SELLER

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

SHIP TO

SHIP VIA

2-1201-015 Montanball

Docu/ix Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
3900 lb		4000 lbs	RP 14646 palletized single face 4-way entry Pallet \$3.00
DELIVERY REQUIRED: AT ONCE			

FOR TOTAL OPPORTUNITY CLAIM, SEE THE EXECUTIVE ORDER FORM, IS ALSO A PART HEREIN BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAINSTADT

SHIPPER (IF OTHER THAN SELLER)

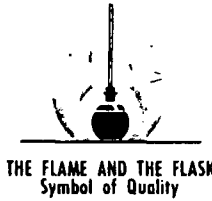
1ST RECEIPT	DATE MAT'L REC'D 5-14-71	CARRIER Mushroom	CAR NO.	PRO. NO. 81453	DATE OF PRO.	AMT. OF FRY PD 66.00 C
	CARRIER WEIGHT 4080	DELIVERY SLIP NO.	PKGS.	C.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER CR LC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRY. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	C.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

The C. R. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

PAGE

1



MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY
7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P. O. BOX 197 ARGO, ILLINOIS 60501

DATE
8/03/71

DUNS
00-493-766

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

9397

CUSTOMER-ORDER NO. DC-128304-714		ORDER DATE 7/12/71	F.O.B. AKRON OHIO	ROUTE TRK	PRICE COL	ORDER NO. 28220-
SALESMAN 15		SHIPPED VIA SHIPPERS DISPATCH		CAR NO. & INITIAL	DATE SHIPPED 7/27/71	SALES TAX .0%
PRODUCT CODE TYPE GR. CONT	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE
49522074	40	40	50 LB BAG	TALC-LUUMITE 2,000 LBS. SHIPPED CODE 17		78.00 PER TON
RECEIVED AUG 5 1971 Terms 1-10 P.O. 128304 F. P. S. O. Del. B. P. S. F. A. Price 78.00 Account No.				8-13 Rec'd 7-29 Express Return For Applied Extension		71.40 78.00
DISCOUNT APPLIES TO MATERIAL ONLY				1-10-30		
B/L REC'D. AUG 5 1971 Prepaid Collect				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS. 2-1201-015 2-1273-005 1-4040		125.00 47.00 6.78

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

00405

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057168

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **7-8-71** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **10-128304-714**
 SELLER **C. P. Hall**
7300 S. Central
Chicago, Illinois
 SHIP TO **2-1201-015 Wendenhall**

QUANTITY RECEIVED	QUANTITY	DESCRIPTION
2000 lbs	2000 lbs	Code 17

DELIVERY REQUIRED: WEEK OF 8-2-71

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
7/17/72

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

40174

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
IC135292		7/06/72	DEL	HALLCO TRK	PPD	159580	
SALESMAN			SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
L5			HALLCO		2/10/72	.0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
17212074	208	208	50 LB BAG	CODE 12585 STYGENE R-100 10,400 LBS. SHIPPED		.0607	631.28
19472074	57	57	50 LB BAG	CODE 10665 TALC EMTAL 42 2,850 LBS. SHIPPED		70.00	99.75
1473500	8	8	55GAL NR DRM	CODE 14646 UCON-50-HB-3520 3,840 LBS. SHIPPED		.3450	1324.80
16222200	2	2	50 LB CTN	CODE 9882 ZINC STEARATE UPS 100 LBS. SHIPPED		.48	48.00
				CODE 13407			
RECEIVED JUL 20 1972				CODE 13407			
Terms 2-30				Due 8-15			
P.O. R 6314				Rec'd 7-7	TERMS-		
F. P. S.				Express			
O. Del.				Return For			
B. P. S. F. A.				Applied			
Price 5604.21				Extension			
				NET 30 DAYS			5604.21
				1% PER MONTH			
				SERVICE CHARGE ADDED			
				ON PAST DUE ACCOUNTS			

RECEIVED

JUL 20 1972

Terms 2-30 Due 8-15

P.O. R 6314 Rec'd 7-7

F.P.S. Express

O. Del. Return For

B. P.S.F.A. Applied

Price 5604.21 Extension

Account No.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
7-7-72

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-135292

RELEASE NUMBER

R-6314

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 Roseberry

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
35,550		35,550 lb	Code 86 (Consignment)
110		110 gal	Code 326A " (Returnable Drum Depos
2375		2,375 lb	Code 327 " (Returnable Drum Depos
275		275 gal	Code 938 "
3840		3,840 lb	Code 9882 "
1500		1,500 lb	Code 10084 "
10400		10,400 lb	Code 10665 " (JUNE WITHDRAW)
1760		1,760 lb	Code 12585 "
100		100 lb	Code 13407 " CONFIRMING
2850		2,850 lb	Code 14646 "

DELIVERY REQUIRED: WEEK OF 7-10-72

The Occupational Safety & Health Act of 1970 is made a part hereof by reference, and compliance with the same is a condition of this purchase order.
The above responsibility shall not be assumed by the buyer if there is a conflict between the above and the terms of a contract or of this purchase order.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R.F. HANSTADT**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 7-7-72	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO. CONSIGNMENT	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	CHECKER CR				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	CHECKER				



THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22190

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 W. 25TH AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

2

DATE

8/09/72

INVOICE NO.

42746

RECEIVED AUG 14 1972

Terms 7-30 Due 8-22

P. O. Loc. No. R6580 Rec'd 8-9

F. P. S. SAME AS EXPOSED TO

O. Del. Return For

P. S. F. A. Applied

Price 4801.48 Extension 7

Account No. 19.20

4687.28

19.20

95.00

CUSTOMER ORDER NO.

DC135292

ORDER DATE

8/04/72

F.O.B.

.DEL

ROUTE

HALLCO TRK

FREIGHT

PPD

ORDER NO.

170270

SALESMAN

15

SHIPPED VIA

JULY USAGE

CAR NO. & INITIAL

DATE SHIPPED

7/31/72

SALES TAX

.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	.42 2 369.60	2	55GAL NR DRM	PIGMENT 86 SILICONE LE-45 880 LBS. SHIPPED CODE 12585 ✓		.42 PER LB	369.60
47212074	.0607 200 607.00	200	50 LB BAG	STYGENE R-100 10,000 LBS. SHIPPED CODE 10665 ✓		.0607 PER LB	607.00
49472074	.035 120 310.00	120	50 LB BAG	TALC EMTAL 42 6,000 LBS. SHIPPED CODE 14646 ✓		.035 PER TON	210.00
51473500	.348 8 1305.60	8	55GAL NR DRM	UCCN-50-HB-3520 3,840 LBS. SHIPPED CODE 9882 ✓		.3450 PER LB	1324.80
56222200	.48 3 72.00	3	50 LB CTN	ZINC STEARATE UPS 150 LBS. SHIPPED CODE 13407		.48 PER LB	72.00
				TERMS- NET 30 DAYS			4801.48

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
------	-------	--------	-----------------------

8-2-72

DC-135292
RELEASE NUMBER

R-6580

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60600

SHIP TO

SHIP VIA

2-1201-015 Ken. Kenhal 1

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
36,900		27,900 lbs	Code 86 (Consignment)
660		660 lbs	Code 307 (Consignment)
110		110 gal	Code 326-A (Consignment)
2,375		2,375 lbs	Code 327 (Consignment)
165		165 gal	Code 938 (Consignment)
3,840		3,840 lbs	Code 9882 (Consignment)
2,300		2,300 lbs	Code 10084 (Consignment)
10,000		10,000 lbs	Code 10665 (Consignment)
880		880 lbs	Code 12585 (Consignment)
150		150 lbs	Code 13407 (Consignment)
6,000		6,000 lbs	Code 14646 (Consignment)

DELIVERY REQUIRED: 8-11-72

The Occupational Safety & Health Act of 1970 is hereby incorporated by reference into the contract with this order. This purchase order is not valid until it is received by the contractor.

RECEIVED

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R.F. HAINSTADT

SHIPPER (IF OTHER THAN SELLER)

AUG 10 1972

VOUCHER DEPT

1ST RECEIPT	DATE MAT'L REC'D 8-9-72	CARRIER		CAR NO.		PRO. NO.		DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.		SEALS-EAST		SEALS-WEST	CHECKER BR
	ACCEPTED					REJECTED			
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.		PRO. NO.		DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.		SEALS-EAST		SEALS-WEST	CHECKER
	ACCEPTED					REJECTED			



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

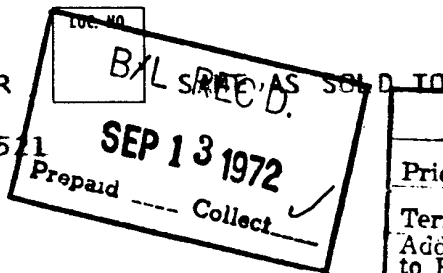
PAGE
1

DATE
9/07/72

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521



INVOICE NO.

45352

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	PRICE	TERMS	ADD TO P.O.	DATE	FREIGHT	ORDER NO.
DC-136726	8/08/72	AKRON OHIO	B/W	✓	✓	✓	9-18	COL	171660
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX					
15	SHIPPERS DISPATCH		8/29/72	.0%					

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522076	40	40	50 LB BAG	TALC-LOOMITE 2,000 2,050 LBS. SHIPPED CODE 17 DONOT SHOW PROD NAME ON BAGS-IDENTIFY BY SHOWING CODE# IN 2IN LETTERS		78.00 PER TON 71.00 ton	78.00 79.95
RECEIVED SEP 13 1972							
Terms 1-10 Due 9-21							
P.O. 136726 Rec'd							
F.P.S. Express							
O. Del. Return For							
B.P.S.F.A. Applied ERT				TERMS- 1-10-30			
Price 78.00 Extension ERT				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.			
Amount No. 78.00				DISCOUNT APPLIES TO MATERIAL ONLY			
2-1201-015 2-1273-005 1-4040				130.00 52.00 1.787			
				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **8-4-72** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **DC-136726**
RELEASE NUMBER

SELLER
C. P. Hall Company
7300 S. Central
Chicago, Illinois 60600

RECEIVED
SEP 6 1972
VON HOFF

5

972

SHIP TO

SHIP VIA **2-1201-015 Wendenhall**

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
2000 lb.		2000 lb	Code 17
DELIVERY REQUIRED: 9-1-72 The Occupational Safety & Health Act of 1970 is made a part hereof by reference, and compliance with its terms is a condition of this purchase order. THE EQUAL OPPORTUNITY CLAUSE, SEC. 802, EXECUTIVE ORDER 11246, IS MADE A PART HEREOF BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R. E. HAINSTADT**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD
	8-1-72	Shippers Weir		7601877	8-29-72	5-3300
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2050	A19285	40			
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

2

DATE

9/12/72

CUSTOMER NO.

22190

RECEIVED

SEP 18 1972

Terms

11-30

10-11

P.O.

6931

Rec'd

F.A.S.

Express

O. Del.

✓

Return For

B. P.S.F.A.

Applied

Price

6996.72

Extension

BRT

Account No.

INVOICE NO.

45800

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ACCOUNT NO.	ROUTE	FREIGHT	ORDER NO.	
6931 135292	9/05/72	.DEL		HALLCO TRK	PPD	181090	
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15		AUG USAGE			07/00/00	.0%	
PRODUCT CODE	QTY. ORG.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
11803500	3	3	55GAL NR DRM	PIGMENT 86 SILICONE LE-45 1,320 LBS. SHIPPED CODE 12585		.42	554.40
17212074	259	259	50 LB BAG	STYGENE R-100 12,950 LBS. SHIPPED CODE 10665	.0607	.0607	786.07
19472074	1	1	50 LB BAG	TALC EMTAL 42 50 LBS. SHIPPED CODE 14646	.075	70.00	1.75
11473500	11	11	55GAL NR DRM	UCGN-50-HB-3520 5,280 LBS. SHIPPED CODE 9882	.3450	.3450	1821.60
				TERMS- NET 30 DAYS			
				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11015 dated August 15, 1971.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE 9-6-72

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-135292
RELEASE NUMBER

R-6931

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

SHIP TO

2-1201-015 Roseberry

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
58500		58.500 lb	Code 86
26000		1.320 lb	Code 307
1320		220 gal	Code 326-A
220		475 lb	Code 327
475		55 gal	Code 938
55		5.280 lb	Code 9882
5280		1.500 lb	Code 10084
1500		12.950 lb	Code 10665
12950		1.320 lb	Code 12585
1320		50 lb	Code 14646
50			CONFIRMING

(AUGUST WITHDRAW)

DELIVERY REQUIRED: AT ONCE

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HARTSTADT
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 9-6-72	CARRIER T. D	CAR NO.		PRO. NO.		DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO. 77637	PKGS. 91	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER IT.
	ACCEPTED Consignment Material					REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.		PRO. NO.		DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER
	ACCEPTED					REJECTED		



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

2

DATE

10/09/72

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

48729

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.		
135292-R7181	10/04/72	.DELVD	HALLCO TRK	PPD	192560		
SALESMAN	SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15				0/00/00	.0%		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49472074	119	119	50 LB BAG	TALC EMTAL 42		70.00	208.25
			208.25	± 5,950 LBS. SHIPPED		PER TON	
				CODE 14646 1035#			
51473500	8	8	55GAL NR DRM	UCCN-50-HB-3520		.3450	1324.80
			1305.60	± 3,840 LBS. SHIPPED		PER LB	
				CODE 9882 34#			
56222200	3	3	50 LB CTN	ZINC STEARATE UPS		.48	72.00
			72.00	± 150 LBS. SHIPPED		PER LB	
				CODE 13407 48			
TERMS-				NET 30 DAYS			6112.49
							6125.91
RECEIVED OCT 11 1972				2-1201015		6045.80	
11-38				11-8		35.00	
R7181				Rec'd		2-1281-291	
				Express		2-1273-005	
C. Del.				Return For			
B. P.S.F.A.				Applied			
Price 6112.49				Extension			
Account No.							

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE TERMS F.O.B. PURCHASE ORDER NUMBER

10-4-72

RECEIVED
OCT 11 1972
VOUCHER DEPT

DC-135292
RELEASE NUMBER
R-7181

SELLER

C. Hall Company
700 S. Central Avenue
Chicago, Illinois 60638

C-72

SHIP TO

SHIP VIA 2-1201-015 Roseberry

QUANTITY RECEIVED	QUANTITY	DESCRIPTION
46,800	46,800 lb	Code 86
2375	2,375 lb	Code 327
110	110 gal	Code 938
3840	3,840 lb	Code 9882
4200	4,200 lb	Code 10084
7350	7,350 lb	Code 10665
1760	1,760 lb	Code 12585
150	150 lb	Code 13407
5950	5,950 lb	Code 14646
(SEPT. WITHDRAW)		
CONFIRMING		
DELIVERY REQUIRED: 10-10-72		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: D. H. STADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	10-2-72	T/D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
2ND RECEIPT	ACCEPTED	Consignment Material				CHECKER
	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED					CHECKER
	REJECTED					



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
2/12/72

CUSTOMER NO.
22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.
24127

RECEIVED FEB 15 1972

Terms N-30 Due

P.O. R 2963 Rec'd 27

Seller hereby certifies that the amounts invoiced herein
do not exceed the lower of (1) the contract price or (2)
maximum levels established in accordance with Executive
Order 11615 dated August 15, 1971.

CUSTOMER ORDER NO. P.O. ORDER DATE			F.O.B. EXPRESS		Order 11615 dated August 15, 1971		ROUTE		FREIGHT		ORDER NO.	
0C127407 R O. Del. 07/00/00			Return For				HALLCO TRK		PPD		102440	
B. P. S. E. A.			Applied		ERT							
SALESMAN			SHIPPED VIA		CAR NO. & INITIAL		DATE SHIPPED		SALES TAX			
Price 53.05.49			Extension ERT		4800 5666.53		01/00/00		.0%			
Account No.			2-1201-015		1600-06 (44.04)							
2-1273-005												
PRODUCT CODE		QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION		TAX	PRICE	AMOUNT			
				2-1201-015	183.00							
41803500		3	3	55GAL NR DRM	PIGMENT 86							
				554.40	SILICONE LE-45							
				142.00	1,320 LBS. SHIPPED			.42	554.40			
					CODE 12585			PER LB				
47212074		214	224	50 LB BAG	STYGENE R-100							
				705.20	11,200 LBS. SHIPPED			.0607	679.84			
				10630#	CODE 10665			PER LB				
49472074		83	83	50 LB BAG	TALC EMIAL 42							
				180.52	4,150 LBS. SHIPPED			.70.00	145.25			
				0435H	CODE 14646			PER TON				
51473529		10	10	55GAL NR DRM	UCON-50-HB-3520							
				1632.00	4,800 LBS. SHIPPED			.34	1632.00			
				3400	CODE 9882			PER LB				
51523529		1	1	55GAL NR DRM	UCON RUBBER LUBE-#77							
				141.60	480 LBS. SHIPPED			.2950	141.60			
				2950#	CODE RP12909			PER LB				
55222229		2	2	50 LB CTN	ZINC STEARATE UPS							
				4550	100 LBS. SHIPPED			.48	48.00			
				04050	CODE 13407			PER LB				

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

C. P. Hall Company

DC-127407

R-2963

28,350 lbs.

Code 86

660 lbs.

Code 307

220 gals.

Code 326-A

4,275 lbs.

Code 327

165 gals.

Code 938

4,800 lbs.

Code 9882

3,500 lbs.

Code 10084

11,200 lbs.

Code 10665

1,320 lbs.

Code 12585

480 lbs.

Code 12909

100 lbs.

Code 13407

4,150 lbs.

Code 14646

The C. P. Hall Company

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

PAGE
1

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

STOW, OH. 44224
4460 HUDSON DR.

DATE

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

TORRANCE, CA. 90503
444 ALASKA AVE.

10/09/72



CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

INVOICE NO.

48627

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE to	FREIGHT	ORDER NO.
C-137373	9/11/72	AKRON OHIO	B/W	COL	183540
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
5	SHIPPERS DISP.		9/29/72	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP.	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
9522074	40	40	50 LB BAG	TALC-LOOMITE 2,000 LBS. SHIPPED CODE 17		78.00 PER TON 71.00	78.00
RECEIVED OCT 12 1972 Terms 1-10 Due 10-20 P.O. 137373 Rec'd F.P.S. Express O. Del. Return For B. P.S.F.A. Applied Price 78.00 Extension Account No. DISCOUNT APPLIES TO MATERIAL ONLY 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS. 2-1201-015 2-1273-005 1-4040 130.00 <52.00> <78> DO NOT SHOW PROD NAME SHOW ONLY CODE#&WGTS IN 2 IN. LTRS. CERTIF REQD TERMS- 1-10-30							
							78.00

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **9-8-72** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **DC-137373**
RELEASE NUMBER

SELLER

C. P. Hall Company
7300 S. Central
Chicago, Illinois 60600

972

SHIP TO

SHIP VIA **2-1201-015 Roseberry**

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
2000 lb.		2000 lb	Code 17
DELIVERY REQUIRED: 10-4-72 The Occupational Safety & Health Act of 1970 is made a part hereof by reference, and compliance with its terms is a condition of this purchase order. THE FINAL ACCEPTANCE CLAUSE, SEC. 202, EXECUTIVE ORDER 12048, IS MADE A PART HEREOF BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R. F. HAINSTADT**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	10-3-72	Shippin' Dep.		7604767	9-29-72	53300
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	2050	119777	40			
	ACCEPTED	REJECTED				
		C R				
		T-S.				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				

The C. P. Hall Company

MEMPHIS, TN. 38113

2500 CHANNEL AVE.

PAGE

1

PLEASE REMIT TO:

BOX 197 - ARGO, ILLINOIS 60501

STOW, OH. 44224

4450 HUDSON DR.

DATE

11/09/72

ANDERSON, S.C. 29623

CHICAGO, ILL. 60638

TORRANCE, CA. 90503

407 RIVER HTS. CIRCLE

7300 SO. CENTRAL AVE.

444 ALASKA AVE.

THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

LOC. NO.

RECEIVED NOV 10 1972

Terms _____ Due _____

P.O. _____ Rec'd _____

F. P.S. _____ Express _____

O. Del. _____ Return For _____

B. P.S.F.A. _____ Applied _____

Price _____ Extension _____

Account No. _____

INVOICE NO.

52057

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
27427 135292	11/01/72	.DEL	HALLCO TRK	PPD	204500
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	OCT USAGE		07/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
10523500	1	1	55GAL NR DRM	CAUSTIC SODA LIQ 50% 33.00 .05 7 660 LBS. SHIPPED CODE 307		.0500 PER LB	33.00
16223500	1	1	55GAL NR DRM	DIPENTENE 67.10 122.00 55 GALS SHIPPED CODE 938		1.22 PER GAL	67.10
20961600	7	7	55GAL STL DR	FORMALDEHYDE 37% 199.50 .06 3,325 LBS. SHIPPED CONTAINER DEPOSIT CODE 327		.0600 PER LB 7.00	199.50 49.00
31132000	46	46	50 LB BAG	MICATONE 55.25 .0675 2,300 LBS. SHIPPED CODE 10084		135.00 PER TON	155.25
35303574	106	106	55GAL NR DRM	PINE TAR-PIG 86 2749.78 .0580 2766.60 do not exceed the lower of (1) the amounts invoiced herein maximum level established in accordance with Executive Order 11615 dated August 15, 1971		.0580 PER LB	2749.78 2766.60
41803500	5	5	55GAL NR DRM	CODE 12585			554.40

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN



THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22190

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503

PAGE
2

DATE

11/09/72

RECEIVED NOV 10 1972

Terms N-30 Due 12-11
P.O. R 7427 Rec'd 52057
F.P.S. Express
O. Del. Return For
B. P.S.F.A. Applied
Price 7065.31 Extension 807
Account No.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

2-1201-015 6992.60
2-1273-005 2371
2-1281-291 49.00

CUSTOMER ORDER NO.		ORDER DATE		F.O.B.		ROUTE		FREIGHT		ORDER NO.	
R7427 135292		11/01/72		.DEL		HALLCO TRK		PPC		204500	
SALESMAN				SHIPPED VIA			CAR NO. & INITIAL		DATE SHIPPED		SALES TAX
15				OCT USAGE					0/00/00		.0%
PRODUCT CODE		QTY. ORD.	QTY. SHIP	BUYING UNIT		DESCRIPTION		TAX	PRICE		AMOUNT
47212074		279	279	50 LB BAG		STYGENE R-100			.0624		870.48
			84677	10607H		→ 13,950 LBS. SHIPPED			PER LB		
						CODE 10665					
49472074		120	120	50 LB BAG		TALC FMTAL 42			70.00		210.00
			210.00	10350H		→ 6,000 LBS. SHIPPED			PER TON		
						CODE 14646					
51473500		13	13	55GAL NR DRM		UCCN-50-HB-3520			.3450		2152.80
			2152.80	13450H		→ 6,240 LBS. SHIPPED			PER LB		
						CODE 9882					
56222200		1	1	50 LB CTN		ZINC STEARATE UPS			.48		24.00
			24.00	148H		→ 50 LBS. SHIPPED			PER LB		
						CODE 13407					
						TERMS- NET 30 DAYS					7082.13
1/6 PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.											

1/6 PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11015 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

11-2-72

DC 135292
RELEASE NUMBER

R-7427

SELLER

O. F. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

C 72

SHIP TO

SHIP VIA

2-1201-015 B. Roseberry

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
47,410		47,410 Lb.	Code 86	
660		660 Lb.	Code 307	
3,325		3,325 Lb.	Code 327	
55		55 Gal.	Code 938	
6,240		6,240 Lb.	Code 9032	
2,300		2,300 Lb.	Code 10084	
13,950		13,950 Lb.	Code 10665	
1,320		1,320 Lb.	Code 12515	
50		50 Lb.	Code 13407	
6,000		6,000 Lb.	Code 14646	
(OCT. WITHDRAW)				
CONFIRMING				

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. P. HAINSTADT

DELIVERY REQUIRED 11-9-72

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

Consignment Material

PK

The C. P. Hall Company



THE FLAME AND THE FLASK
Symbol of Quality

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

5/03/72

CUSTOMER NO.

22196

LOC. NO.

INVOICE NO.

69433

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
20-143005	4/09/73	AKRON OH	TRUCK	COL	263220
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		SHIPPERS DISPATCH	10650#	4/27/73	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	120	120	50 LB BAG	TALC-LOCMITE 6,000 LBS. SHIPPED CODE 17 CERT REQD DO NOT SHOW PROD NAME ON BAGS IDENTIFY BY SHOWING ONLY CODE# & WGTS IN 2 IN. LETTERS		78.00 PER TON	234.00
RECEIVED MAY 4 1973 Terms <u>1-10</u> due <u>5-15</u> P.O. <u>143005</u> Rec'd F.P.S. ☒ Express O. Del. ☐ Return For B. P.S.F.A. ☐ Applied <u>ERT</u> Price <u>234.00</u> Extension <u>ERT</u> Account No. <u>2-1201-015</u> <u>390.00</u> <u>1-40.40</u> <u>2-127.34005</u> SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS DISCOUNT APPLIES TO MATERIAL ONLY							234.00

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN



The C.P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
1/12/72

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

2-1201-015

2-1273-005

793.83

(31.96)

RECEIVED JAN 17 1972

Terms 3-30 Due 2-11-72

P.O. R 2788 Rec'd 1-11

F. P. S. Express

O. Del. Return For

B. P. S. F. A. Applied

Price 761.87 Extension

Account No.

INVOICE NO.

21064

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC1274078	1/10/72	.DELVD	HALLCO TRK	PPD	93420
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			0/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP.	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	3	55GAL NR DRM	1.3730 gal. DIPENTENE ✓		1.22	201.30
	226.55			155 GALS SHIPPED		PER GAL	
31132000	50	50	50 LB BAG	CODE 933 MICATONE ✓		135.00	168.75
	143.75		.0575	2,500 LBS. SHIPPED		PER TON	
47212074	102	102	50 LB BAG	CODE 10034 STYGENE R-100 ✓		.0007	309.57
	321.30		.0630	5,100 LBS. SHIPPED		PER LB	
49472074	47	47	50 LB BAG	CODE 10665 TALC EMAL 42 ✓		70.00	82.25
	102.23		.0435	2,350 LBS. SHIPPED		PER TON	
				CODE 14546			
				TERMS- NET 30 DAYS			761.87

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
1-6-72

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-127407
RELEASE NUMBER

R-2768

SELLER

L.F. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

RECEIVED

15 1972

ACCOUNT DEPT

C-72

SHIP TO

SHIP VIA

2-1201-015 Roseberry

ecatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
1,320		1,320 lb ✓	Code 307 (Consignment)	
21,150		21,150 lb ✓	Code 86 (Consignment)	
3,850		2,850 lb ✓	Code 327 (Consignment)	Returnable Drum Deposi
165		165 gal ✓	Code 938 (Consignment)	
2,880		2,880 lb ✓	Code 9832 (Consignment)	
2,500		2,500 lb ✓	Code 10084 (Consignment)	
5,100		5,100 lb ✓	Code 10665 (Consignment)	
880		880 lb ✓	Code 12585 (Consignment)	
150		150 lb ✓	Code 13407 (Consignment)	
2,350		2,350 lb ✓	Code 14646 (Consignment)	
(DECEMBER WITHDRAW)				
DELIVERY REQUIRED: WEEK OF 1-10-72				

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **D.F. HALL CO**
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

The C. P. Hall Company

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

PAGE
2



THE FLAME AND THE FLASK
Symbol of Quality

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623 : CHICAGO, ILL. 60638
407 RIVER HTS. CIRCLE 7300 SO. CENTRAL

STOW, OH 44224
188 BET MO...
HUBSON DR.
SERVICE CHARGE ADDED
SETTLEMENT, CA
CHARGE DUE ACCOUNTS

DATE
3/15/72

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

27224

RECEIVED

MAR 20 1972

Terms

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

P.O.

Rec'd

CUSTOMER ORDER NO.	ORDER DATE	F.O.B. P.S.	Express	ROUTE	FREIGHT	ORDER NO.
DC127407R	07/00/00	O. Del.	Return For		PPD	115010
SALESMAN		B.O.P.S.F.A.	Applied	HALLCO TRK	DATE SHIPPED	SALES TAX
15		Price	SHIPPED VIA	Extension	07/00/00	.0%
		Account No.		CAR NO. & INITIAL		

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
35303574	52	52	55GAL NR DRN	CODE 10084 PINE TAR-PIG 85 23.400 LBS. SHIPPED		.0580	1357.20
41803500	3	3	55GAL NR DRN	PIGMENT 86 SILICONE LE-45 1,320 LBS. SHIPPED		.42	554.40
47212074	135	135	50 LB BAG	CODE 12585 STYGENE R-100 9,250 LBS. SHIPPED		.0607	561.48
49472074	47	47	50 LB BAG	CODE 10665 TALC EMIAL 42 2,350 LBS. SHIPPED		70.00	82.25
51473500	3	3	55GAL NR DRN	CODE 14445 UCON-50-H8-3520 2,880 LBS. SHIPPED		.34	979.20
51523500	3	3	55GAL NR DRN	CODE 9382 UCON RUBBER LUBE-#77 1,440 LBS. SHIPPED		.2750	396.00
				CODE RP-12909			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE 3-7-72 TERMS F.O.B. PURCHASE ORDER NUMBER

DC-127407
RELEASE NUMBER
R-3240

5

SELLER

RECEIVED

C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638
MAR 13 1972
COUCHER DEPT

2-1201-015 Roseberry

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
			PER ATTACHED LIST	
			DELIVERY REQUIRED: 3-10-72	
			The Occupational Safety & Health Act of 1970 is made a part hereof by reference, and compliance with its terms is a condition of this purchase order. THE LABOR OPPORTUNITY ACT, ACT 292, ENLARGING COVER 1964, IS MADE A PART HEREOF BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R.E. REINHART
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	3-10-72	T/D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
						PC BR
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

C.P. Hall Company
3-7-72

DC-127407
R-3240

9000 23,400 lb Code E6 (Consignment)
660 lb Code 307 (Consignment)
275 gal Code 326-A (Consignment)-Returnable Drum Deposit 30.00 ea
4,750 lb Code 327 (Consignment)-Returnable Drum Dep. 7.00 ea
400 lb Code 355 (Consignment)
220 gal Code 938 (Consignment)
2,830 lb Code 9882 (Consignment)
4,000 lb Code 10084 (Consignment)
2,250 lb Code 10665 (Consignment)
1,320 lb Code 12585 (Consignment)
1,440 lb Code 12909 (Consignment)
NOTE: WE ARE PHASING OUT THIS MATERIAL
(RP-12909). DO NOT REPLACE.
150 lb Code 13407 (Consignment)
2,350 lb Code 14646 (Consignment)

(ALL ABOVE CODES ARE FOR FEBRUARY WITHDRAW)



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
4450 HUDSON DR.
TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
3/29/72

CUSTOMER NO.

22100

LOC. NO.

INVOICE NO.

28458

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
LECATUR IL 62521

SAME AS SOLD TO

Price	✓
Terms	
Route to P.O.	
TRUCK #	
CAR NO. & INITIAL	
Date	4-7

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	Freight	ORDER NO.
DC-132554	2/11/72	F.O.B. AKRON	CHL	105560
SALES MAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15	SHIPPERS DISP		3/15/72	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	40	(40) (50)	LB BAG	CODE 17 2,050 LBS. SHIPPED SHOW ONLY CODE NOT PROD NAME		78.00 PER TON 71.00	78.00 72.95
RECEIVED MAR 30 1972 Terms <u>L-10</u> Due <u>4-10</u> DISCOUNT 1-10-30 P.O. <u>132554</u> Rec'd F.P.S. <u>✓</u> Express C.P.S. <u>✓</u> Retire <u>1% PER MONTH</u> E.P.S.F.A. <u>✓</u> SERVICE CHARGE <u>8%</u> Price <u>78.00</u> ON PAST DUES ACCOUNTS AMOUNT NO.							
2-1201-015				130.00			<.78>
1-4040							
2-1273-005				<52.00>			

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **2-8-72** TERMS **1-10-30** F.O.B. **Akron** PURCHASE ORDER NUMBER **DC-132554**
RELEASE NUMBER

SELLER

**C.P. Hall
7300 S. Central
Chicago, Illinois 60600**

C/72

SHIP TO

SHIP VIA

2-1201-015 Handmkt 11

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
# 2000		2000 lb	Code 17

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.

SHIP FOR DELIVERY: 3-17-72

"The Occupational Safety & Health Act of 1970 is made a part hereof by reference, and compliance with its terms is a condition of this purchase order."

THE EQUAL OPPORTUNITY CHARGE, REG. NO. EXECUTIVE ORDER 12046, IS MADE A PART HEREIN BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R. F. HAIDENSTADT**
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 3-16-72	CARRIER Sharon Disp	CAR NO.	PRO. NO. 7587826	DATE OF PRO. 3-15-72	AMT. OF FRT. PD. 51.66
	CARRIER WEIGHT 1252	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				

DATE & INITIALS 3 15 7 M		B/L NO. A-16574		CODE 34 1	LOAD REF. 8065	PRO. NO. 7587826 PLEASE SHOW ON REMITTANCE SHIPPER'S DISPATCH GENERAL OFFICES 1216 W. SAMPLE STREET SOUTH BEND, IND. 46624 PHONE 219 287-3335  DUNS 00-693-9938
CONSIGNEE THE FIRESTONE TIRE & RUBBER CO		THE C P HALL CO				
2500 N 22ND ST		AKRON OHIO				
DECATUR ILL						
PRO NO.	DATE	RECEIVABLE	S, D REVENUE	DUE C/L		
NO PCS.	DESC. OF ARTICLES & SPECIAL INSTRUCTIONS	WEIGHT	RATE	CHARGES		
1	PALLET BAGS GROUND SOAPSTONE	2050	252	5166		
	2-1273-005	<i>CP Hall</i>	COLLECT			
			ST & REO. DECATUR			

THANK YOU FOR LETTING US SERVE YOU.



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
4/18/72

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

30799

FIRESTONE TIRE & RUBBER

SAME AS SOLD TO

2500 NO 22ND STREET

DECATUR

RECEIVED APR 20 1972

Terms 2-30

Due 5/18

P.O. 83595

Rec'd 4-7-412

Express

1%

CUSTOMER ORDER NO.

O. Del. 127407

Return For

1% PER MONTH

ROUTE

FREIGHT

ORDER NO.

R. P. S. P. A. 127407

Applied

SERVICE CHARGE

ALLCO TRK

PPD

126790

SALES TAX

Extension

ON FAST DUE ACCOUNTS

CAR NO. & INITIAL

DATE SHIPPED

SALES TAX

Account No. 43

28.19

01/00/00

0.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
5303574	48	48	55GAL NR DRM	CODE 10084 PINE TAR-PIG 86 21,600 LBS. SHIPPED		.0580 PER LB	1252.80
1803500	3	3	55GAL NR DRM	PIGMENT 86 1,320 LBS. SHIPPED		.42 PER LB	554.40
7212074	255	255	50 LB BAG	CODE 12585 STYGENE R-100 12,750 LBS. SHIPPED		.0607 PER LB	773.93
9472074	67	67	50 LB BAG	CODE 10665 TALC EMTAL 42 3,350 LBS. SHIPPED		70.00 PER TON	117.25
1473500	2	2	55GAL NR DRM	CODE 14646 UCON-50-HB-3520 960 LBS. SHIPPED		.34 PER LB	326.40
6222200	2	2	50 LB CTN	CODE 9882 ZINC STEARATE UPS 100 LBS. SHIPPED		.48 PER LB	48.00
				CODE 13407			
				TERMS- NET 30 DAYS			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE TERMS F.O.B. PURCHASE ORDER NUMBER

4-5-72

DC-127407
RELEASE NUMBER

R-3595

SELLER

O.P. Hall Company
1300 S. Central Avenue
Chicago, Illinois 60638

RECEIVED
APR 10 1972
VOUCHER DEPT

5

SHIP TO

SHIP VIA

2-1201-015 Roseberry

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
PER ATTACHED LIST			
DELIVERY REQUIRED: AT ONCE			
CONFIRMING			
The Occupational Safety & Health Act of 1970 is made a part hereof by reference, and compliance with its terms is a condition of this purchase order.			
THE ABOVE REQUIREMENT (FED. REG. 262, EXECUTIVE ORDER 12048) IS MADE A PART HEREOF BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HARTSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	4-5-72	TD				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
		30661				
	ACCEPTED	REJECTED				CHECKER
						ER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER

C.P. Hall Company
4-5-72

DC-127407
R-3595

8/00 21600 lb	Code 86
1320 lb	Code 307
275 gal	Code 326-A
4750 lb	Code 327
400 lb	Code 355
330 gal	Code 938
960 lb	Code 9882
1500 lb	Code 10084
12750 lb	Code 10665
1320 lb	Code 12585
100 lb	Code 13407
3350 lb	Code 14646

ALL ARE FOR
MARCH WITHDRAW



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
5/09/72

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

33975

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

Order dated August 15, 1971

CUSTOMER ORDER NO. 10127407		ORDSR DATE 5/04/72	F.O.B. .DEL	ROUTE HALLCO TRK	FREIGHT PPD	ORDER NO. 136810
SALESMAN 5		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED 0/00/00	SALES TAX .0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
1803500	5	5	55GAL NR DRM	PIGMENT 86 / SILICONE LE-45 2,200 LBS. SHIPPED CODE 12585 ✓ .4200#		PER LB ✓.42 ✓.45	990.00 ✓
7212074	155	155	50 LB BAG	STYGENE R-100 7,750 LBS. SHIPPED CODE 10665 ✓ .0607#		PER LB ✓.0607	470.43 ✓
9472074	63	63	50 LB BAG	TALC EMTAL 42 3,150 LBS. SHIPPED CODE 14646 ✓ .0350#		PER TON ✓70.00	110.25 ✓
1473500	8	8	55GAL NR DRM	UCEN-50-HB-3520 3,840 LBS. SHIPPED CODE 9882 ✓ .3400#		PER LB ✓.34	1305.60 ✓
6222200	1	1	50 LB CTN	ZINC STEARATE UPS 50 LBS. SHIPPED CODE 13407 .4800#		PER LB ✓.48	24.00 ✓
Terms _____ Due _____ P.O. _____ Rec'd _____ F.P.S. _____ Express _____ O. Del. _____ Return For _____ B. P.S.F.A. _____ Applied _____				TERMS- NET 30 DAYS		5420.53	

Price _____ SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE
Account No. _____

ORIGINAL INVOICE

PAY LAST AMOUNT IN THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
5-3-72

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-127407

RELEASE NUMBER

R-3838

SELLER

**C. P. Hall Co.
7300 S. Central Ave.
Chicago, Illinois 60638**

2-1201-015 Roseberry

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
7650		25650 lb. x	Code 86
660		660 lb. x	Code 307
275		275 gal. x	Code 326-A
5225		5225 lb. x	Code 327
1600 (220)		220 gal. x	Code 938
3840		3840 lb. x	Code 982
1500		1500 lb. x	Code 10084
5000		7750 lb. x	Code 10665
2200		2200 lb. x	Code 12585
50		50 lb. x	Code 13407
3150		3150 lb. x	Code 14646

RECEIVED
MAY 9 - 1972
VOUCHER DEPT
April WITHDRAWAL

DELIVERY REQUIRED: AT ONCE

The description of a lot of 1570 is made a part hereof by reference to the copy of the lot of 1570 of this purchase order.

ON FINAL DELIVERY CLASS. FOR THE EXTENT OF ORDER PLANS, IS MADE A PART HEREIN BY REFERENCE TO THE COPY OF THE ORDER PLANS.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R. E. HAHNSTADT**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	5-3-72	T/D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	CHECKER
		35450				
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	5-3-72	T/D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	CHECKER
		35460				
	ACCEPTED	REJECTED				

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
6-5-72

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-127407
RELEASE NUMBER
B-4105

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 Roseberry

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
31,500		31,500 lb	Code 86 (Consignment)
660		660 lb	Code 307 (Consignment)
440		440 gal	Code 326-A (Consignment)
950		950 lb	(Returnable Drum Deposit).....
400		400 lb	Code 327 (Consignment)
4,800		4,800 lb	(Returnable Drum Deposit).....
8,050		8,050 lb	Code 355 (Consignment)
1,320		1,320 lb	Code 9882 (Consignment)
100		100 lb	Code 1665 (Consignment)
3,150		3,150 lb	Code 12585 (Consignment)
			Code 13407 (Consignment)
			Code 14646 (Consignment)

(MAY WITH-DRAW)

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **R.F. HANSTADT**

SHIPPER (IF OTHER THAN SELLER)

DELIVERY REQUIRED: 6-12-72

1ST RECEIPT	DATE MAT'L REC'D 6-5-72	CARRIER T/D	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED ☒	REJECTED ☐				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED ☐	REJECTED ☐				

The C. P. Hall Company

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

PAGE
1

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

STOW, OH. 44224
4460 HUDSON DR.

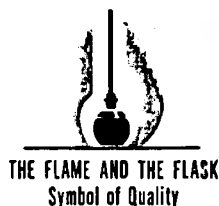
DATE

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, IL 60638
7300 SO. CENTRAL AVE.

TORRANCE, CA. 90503
444 ALASKA AVE.

12/05/72



CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

54934

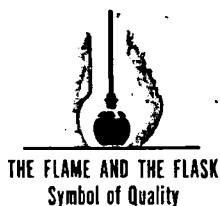
FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.		
135292	12/04/72	.DEL	HALLCO TRK	PPD	215800		
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15				0/00/00	.0%		
PRODUCT CODE	QTY. ORG.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	1	1	55GAL NR DRM	DIPENTENE 55 GALS SHIPPED		1.22	67.10
		67.10	122 gal	CODE 938			
25683500	1	1	55GAL NR DRM	OLEIC ACID 400 LBS. SHIPPED		.2950	118.00
		118.00	129.50*	CODE 355			
31132000	26	26	50 LB BAG	MICATONE 1,300 LBS. SHIPPED		135.00	87.75
		87.75	106.95**	CODE 10084			
35303574	100	100	55GAL NR DRM	PINE TAR-PIG 86 45,000 LBS. SHIPPED		.0580	2610.00
		2607.97	44.965 6580*	PIGMENT 86			2607.97
41803500	4	4	55GAL NR DRM	SILICONE LE-45 1,760 LBS. SHIPPED		.42	739.20
		739.20	.42	CODE 12585			
47212074	69	69	50 LB BAG	STYGENE R-100 3,450 LBS. SHIPPED		.0624	215.28
		209.42	106.07*	CODE 10665			
49472074	5	5	50 LB BAG	TALC ENTAL 42 300 LBS. SHIPPED		70.00	10.50
		10.50	10350*				

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
12/05/72

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

54934

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
135292	12/04/72	.DEL	HALLCO TRK	PPD	215800
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			0/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
51473500	11	11	55GAL NR DRM	CODE 14646 UCON-50-HB-3520 5,280 LBS. SHIPPED		.3450	1821.60
56222200	3	3	50 LB CTN	CODE 9882 ZINC STEARATE UPS 150 LBS. SHIPPED		.48	72.00
RECEIVED DEC 11 1972				CODE 13407			
Terms N-30				TERMS- NET 30 DAYS			
P.O. A7673				2-1201015	573	3.54	5741.43
F.P.S.				2-1273-005	5.86		5739.40
O. Del.							
B. P.S.F.A.							
Price 5739.40							
Account No.							

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE TERMS F.O.B. PURCHASE ORDER NUMBER

12-5-72

DC-135292
RELEASE NUMBER

R-7673

SELLER

Hall Company
8. Central Avenue
Chicago, Illinois 60638

C 72

5

SHIP TO

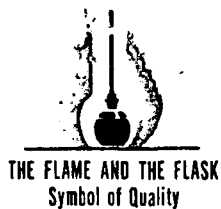
SHIP VIA 2-1201-015 Rosebary

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
44965		44965 lb	Code 86
400		400 lb	Code 355
55		55 gal	Code 938
5280		5280 lb	Code 9882
1300		1300 lb	Code 10084
3450		3450 lb	Code 10665
1760		1760 lb	Code 12585
150		150 lb	Code 13407
300		300 lb	Code 14646
(Consignment) - November Withdraw			
CONFIRMING			
DELIVERY REQUIRED: AT ONCE			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				CHECKER



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60639
7300 SO. CENTRAL AVE

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
11/14/72

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

INVOICE NO.

52576

CUSTOMER ORDER NO. DC-138111		ORDER DATE 10/09/72	F.O.B. AKRON CHIO		PRICE 71.00	ROUTE COL	FREIGHT 10/31/72	ORDER NO. 195470
SALESMAN 15		SHIPPED VIA CONSOLIDATED FRTWY		DATE SHIPPED 10/31/72		SALES TAX .0%		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT	
49522074	60	60	50 LB BAG	TALC-LOGMITE 3,000 LBS. SHIPPED CODE 17 IDENTIFY CONTENTS WITH CODE#&WTS IN 2IN. LTRS		71.00 78.00 PER TON	117.00	
RECEIVED NOV 17 1972 12-15 Terms N-30 Due 1-10-30 P.O. 138111 Rec'd TERMS- 1-10-30 F. P.S. Express O. Del. Return For B. P.S.F.A. Applied Price 117.00 Extension Account No.				DISCOUNT ATTAINED TO MATERIAL ONLY 2-1201-015 195.00 78.00				
OK PER MONTH "F.O.B. P.S." is correct 11/20				Seller hereby certifies that the material herein Order 11015 dated August 10, 1971.				
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE				ORIGINAL INVOICE		PAY LAST AMOUNT IN THIS COLUMN		

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 10-6-72 TERMS 11-30 F.O.B. P/S, F/A PURCHASE ORDER NUMBER DC-138111
RELEASE NUMBER

SELLER

H. F. Hall Company
1500 S. Central
Chicago, Illinois 60600

C 72

SHIP TO

SHIP VIA

2-1201-015 Rosebary

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
3000 lb. 80 lb.		3000 lb 215 gal	Code 17 Code 10011	

DELIVERY REQUIRED: 11-2-72

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. J. STADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	11-2-72	Consolidated		93488926-6	10-31-72	9312C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	3146		62			
	ACCEPTED	REJECTED			CHECKER	
					P.C. T.S.	

2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED			CHECKER	



CONSOLIDATED FREIGHTWAYS

INVOICE

DUPLICATE FREIGHT BILL



REFER TO COMPLETE NUMBER

93488926-6

EQUIP. NO.

SHIPPER'S NUMBER

RESHIP

LOAD RELEASE

DESTINATION CODE

ORIGIN CODE

DATE

A 20479

952

10 31 72

FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND ST,
DECATUR ILL 62521

TARIFF CODE
5/220/0

OIC

9312

CF
REV

ADV
OR
BEY

LINE OF THE
DAYSAVERS

ROUTE (CARRIER & PROS. JUNCTIONS)

ZIP CODE

C P HALL CO.
4460 HUDSON DRIVE
STON OHIO 44224



93488926-6

ZIP CODE

B
I
L
L
T
O

pd 11-10-72
ck# 118371

ZIP CODE

NO. PCS.

DESCRIPTION OF ARTICLES AND MARKS

WEIGHT

RATE

COLLECT CHARGES

60

BAGS TALC TAILINGS LOOMITE TACL CODE

17

3060

2

5 GALL CANS OIL O/T PET LUB NOIL 45 SL I
SILICONE OIL 350 CSTKS CODE 10011

86

62

XL

RECEIVED

CODE 1001 P O PHONE & DCI 3811

3146

296

9312

RECEIVED

NOV - 2 1972

VM2

DURS NO. 00-922-7355

EXTRA COPY FOR YOUR USE

Pay To: CONSOLIDATED FREIGHTWAYS & K.C. - E
P. O. Box 4488
Portland, Oregon 97208

DUPLICATE
INVOICE

6

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
11-29-73

TERMS
1-10-30

F.O.B.
AKRON

PURCHASE ORDER NUMBER
DC-148197
RELEASE NUMBER

SELLER

C. P. HALL COMPANY
7300 S CENTRAL AVE
CHICAGO ILLINOIS 60638

973
2-1201-015 MENARD

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

RECEIVED

DEC 12 1973

VOUCHER DEPT

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
4,000 lbs.	4000 LBS.	CODE 17
		DELIVERY REQUIRED 12-10-73
		IMPORTANT
		CONFIRM RECEIPT IMMEDIATELY OF THIS ORDER AND THAT YOU WILL DELIVER ON DATE REQUESTED.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: R F MAINSTADT/TW
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	4100	46011	80			W. W.
	ACCEPTED					REJECTED
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED					REJECTED



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE

12/19/73

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

7835

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-148502	12/10/73	AKRON OH	B/W	COL	359940
SALESMAN	SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15	SHIPPERS DISP			12/04/73	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	80	80	50 LB BAG	TALC-LOOMITE 4,000 LBS. SHIPPED		86.50	173.00
				CODE 17			
				CERTIF REQD			
				TERMS 1-10-30			173.00
				DISCOUNT APPLIES TO MATERIAL ONLY			
				1% PER MONTH			
				SERVICE CHARGE ADDED			
				ON PAST DUE ACCOUNTS.			
				2-1201-015		260.00	
				1-4040		11.73	
				2-1273-005		187.00	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

RECEIVING REPORT

DATE
12-7-73TERMS
1-10-30F.O.B.
AKRONPURCHASE ORDER NUMBER
DC-148502
RELEASE NUMBER

SELLER

C. P. HALL
7300 S CENTRAL AVE
CHICAGO ILLINOIS 60638

2-1201-015 MENDENHALL

SHIP TO THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
4000#	4000 LBS.	CODE 17 DELIVERY REQUIRED 1-11-74 REC'D DKTR JAN 16 1974 ACCTS PAYABLE

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

R F LINDSTADT/117
(OTHER THAN SELLER)

ISSUED BY

RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	1-15-74	Shippers Disp		7647743	1-7-74	106.50
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	5000	80				CR BL
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER



The C. P. & M. Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29673
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
11/05/73

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

INVOICE NO.

3597

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-146842	10/05/73	AKRON	TRUCK	COL	333230
SALESMAN	SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15	SHIPPERS DISP			11/01/73	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	80	80	50 LB BAG	TALC-LCOMITE 4,000 LBS. SHIPPED CODE 17		86.50 PER TON	173.00
RECEIVED NOV. 9 1973 Terms <u>1-10</u> Due <u>11-15</u> P.O. <u>146842</u> Rec'd <u>2-1201-015</u> F. P.S. <u>Express</u> O. Del. <u>Return For</u> <u>2-1273-005</u> B. P.S.F.A. <u>Applied</u> <u>ERT</u> <u>1-4040</u> Price <u>173.00</u> Extension <u>ERT</u> Account No. <u>DISCOUNT APPLIES TO MATERIAL ONLY</u>							260.00 87.00 81.73
The prices on this invoice are in accordance with the Economic Stabilization Program, Final Phase IV Regulations as published by the Cost of Living Council on August 7, 1973.							173.00

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

RECEIVING REPORT

DATE
10-4-73TERMS
1-10-30F.O.B.
AKRONPURCHASE ORDER NUMBER
DC-146842
RELEASE NUMBER

SELLER

C. P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638

291201-015 MENDOTA, IL

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

C/73

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
4,000 #	4000 LB.	CODE 17
		DELIVERY REQUIRED 11-5-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: R F BLAINSTADT/TH

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	11-7-73	Shippers Disp		7142598	11-1-73	106.50 call
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	4100 as 5000	44479	80			JL - Jm
	ACCEPTED				REJECTED	
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED				REJECTED	



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

12/14/77

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

734

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.		
R0534DC144062	12/07/73	.DEL	HALLCO TRK	PPD	358570		
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALE TAX		
15		HALLCO TRK		12/10/73	.0		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	1.22	1	55GAL NR DRM	DIPENTENE		1.22	67.10
		67.10		55 GALS SHIPPED		PER GAL	
35303574	1058	62	55GAL NR DRM	PINE TAR-PIG 86		.0618	1724.22
		1618.20		27,900 LBS. SHIPPED		PER LB	
				PIGMENT 86			
41803500	42	4	55GAL NR DRM	SILICONE LE-45		.42	739.20
		739.20		1,760 LBS. SHIPPED		PER LB	
				CODE 12585			
47212074	106284	84	50 LB BAG	STYGENE R-100		.0624	262.08
		262.08		4,200 LBS. SHIPPED		PER LB	
				CODE 10565			
49472074	52	52	50 LB BAG	TALC EMUL 42		72.75	94.58
	10350	91.00		2,600 LBS. SHIPPED		PER TON	
				CODE 14646			
51473500	345	9	55GAL NR DRM	UCCN-50-HB-3520		.3450	1490.40
		1490.40		4,320 LBS. SHIPPED		PER LB	
				CODE 9882			
56222200	48	1	50 LB CTN	ZINC		.55	27.50
		24.00		50 LBS			

134.7

The prices on this invoice are in compliance with the Economic Stabilization Program, Final Phase IV

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
12-7-73

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-144062

RELEASE NUMBER

R-0534

C/73

SELLER

C. P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638

RECEIVED

DEC 12 1973

2-1201-015 ~~MAINTENANCE~~

SHIP TO

THE FRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62523

VOUCHER DEPT

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
2600 [#]	2600 LB.	- RP 14646
1760 [#]	1760 LB.	- CODE 12585
4200 [#]	4200 LB.	- RP 10665
4320 [#]	4320 LB.	- RP 9882
50 [#]	50 LB.	- CODE 13407 (MEMO BILLING ONLY-DO NOT REPLACE)
27,900 [#]	27,900 LBS.	- CODE 86 (MEMO BILLING ONLY-DO NOT REPLACE)
55 gal	55 GAL.	CODE 938 (MEMO BILLING ONLY -DO NOT REPLACE)
DELIVERY REQUIRED 12-11-73		
NOVEMBER WITHDRAWAL		
CONFIRMED TO C K MCILLIEN 12-4-73		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: G L BROWNLOW/INT
SHIPPER (IF OTHER THAN SELLER)

Consignment material used in Nov

1ST RECEIPT	DATE MAT'L REC'D. 12-10-73	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		
	<i>[Signature]</i>					
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
10/02/73

CUSTOMER NO.
22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

2-1201-015 6277.02
2-1273-005 231.11

LOC. NO.

INVOICE NO.

RECEIVED 5 OCT 11 1973

Terms 2-30 Due 11-5
P.O. 144062 Rec'd
F. P.S. R007 Express
O. Del. Return For
B. P.S.F.A. Applied

236

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	Price	ROUTE	Extension	Freight	ORDER NO.
DC 144062	10/01/73	.DELV	6509.13	FALLCO TRK		PPD	331130
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX			
15	C. P. HALL		10/03/73	.0%			
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	1	1	55GAL NR DRN	DIPENTENE		1.22	67.10
				55 GALS SHIPPED			
35303574	115	115	55GAL NR DRN	PINE TAR-PIG 86		.0618	3108.15
				51,750 LBS. SHIPPED			
41803500	6	6	55GAL NR DRN	PIGMENT 86		.42	1108.80
				2,640 LBS. SHIPPED			
47212074	81	81	50 LB BAG	STYGENE R-100		.0624	252.72
				4,050 LBS. SHIPPED			
49472074	94	94	50 LB BAG	TALC EMAL 42		72.75	170.96
				4,700 LBS. SHIPPED			
51473500	1	1	NR DRN	UCCN 50-100-3520		.3450	1490.40
				4,000 LBS. SHIPPED			
56222200	1	1	NR DRN	ZINC		20.00	20.00
				400 LBS. SHIPPED			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
10-3-73

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-144062

RELEASE NUMBER

R-0081

SELLER

C. P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638

RECEIVED
OCT 9 1973

~~8114831111111111~~
2-1201-015 MEMPHIS, TN

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

C/73

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
51,750 #	51,750 LBS. ✓	CODE 86 SEPT WITHDRAWAL
55 gal	55 GAL. ✓	CODE 938 " "
4320 #	4320 LB. ✓	CODE RP 9882 " "
2640 #	2640 LB. ✓	CODE 12585 " "
400 #	400 LB. ✓	CODE 13407 " "
4700 #	4700 LB. ✓	RP 14646 " "
4050 #	4050 LB. ✓	RP 10665 " " - (MEMO BILLING ONLY DO NOT REPLACE)
DELIVERY REQUIRED 10-8-73 CONFIRMED TO ROSEMARY 10-1-73		

Consignment Material used in Sept

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

G. L. KRONLOW/nv

ISSUED BY

ATTN:

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED					REJECTED
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED					REJECTED

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 4-6-73 TERMS 10-30 F.O.B. AKRON PURCHASE ORDER NUMBER 4-143005
RELEASE NUMBER

SELLER

A. P. RALL
20 S. CENTRAL
CHICAGO ILLINOIS 60600

RECEIVED

MAY 3 1973 73

VOUCHER 0215 ROSENBERG

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
6,000		6000 LBS.	CODE 17 DELIVERY REQUIRED 5-2-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: YELLOW/101

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	5-1-73	Shippin Dept.		7624756	4-27-73	1245.50
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	150		120			
	ACCEPTED			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED			REJECTED		



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
6/08/73

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

73020

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DUNCAN

SAME AS SOLD TO

RECEIVED JUN 11 1973

IL 2521
Terms _____ Due _____
P.O. _____ Rec'd _____
F. P. S. _____ Express _____
O. Del. _____ Return For _____
B. P. S. F. A. _____ Applied _____
Price _____ Extension _____
Account No. _____ HALLCO TAX _____

CUSTOMER ORDER NO. 35292	ORDER DATE 6/10/73	F.O.B. CHL	SHIPPED VIA MAY USAGE	CAR NO. & INITIAL	DATE SHIPPED 07/00/00	SALES TAX .0%
SALESMAN Date		FREIGHT PPD		ORDER NO. 284600		

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
6223500	4	4	55GAL NR CRN	DIPENTENE 220 GALS SHIPPED		1.22 PER GAL	268.40
5303574	177	177	55GAL NR CRN	PINE TAR-PIG 86 79,650 LBS. SHIPPED		.0618 PER LB	4922.37
1803500	4	4	55GAL NR CRN	PIGMENT 86 1,760 LBS. SHIPPED		.42 PER LB	739.20
7212074	104	104	50 LB	STYRENE R-100 5,200 LBS. SHIPPED		.0624 PER LB	324.48
5472074	157	157	50 LB	TALC ENTAL 42 8,000 LBS. SHIPPED		70.00 PER TON	280.00
1473500	3	3	55GAL NR CRN	LOCCO 3450		3450	1490.40
6222200	3	3	50 LB CTN	ZINC STEARATE 150 LBS. SHIPPED		.48 PER LB	22.00

SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.
1% PER MONTH

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) the maximum levels established in accordance with Executive Order 11624 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
6-4-73

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-135292

RELEASE NUMBER

3-9243

SELLER

C. P. HALL
7300 S. CENTRAL AVENUE
CHICAGO ILLINOIS 60638

RECEIVED

2-1201-015 MEMPHIS

SHIP TO

THE BRISTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

JUN 7 1973

SHIP VIA

VOUCHER DET-

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
79,650	79,650 LBS.	CODE 86
220 gal	220 GAL.	CODE 938
4320 *	4320 LB.	CODE 9882
5200 *	5200 LB.	RP10665
1760 *	1760 LB.	CODE 12585
150 *	150 LB.	CODE 13407
8000 *	8000 LB.	RP 14646
		MAY WITHDRAWAL
		DELIVERY REQUIRED 6-8-73
		RECEIVED RECORDER

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN:

R F HANSTADT/DE

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	6/6/73	Consignment	Material used in May			
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED					REJECTED
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED					REJECTED

The C. R. Hall Company

MEMPHIS, TN. 38113

PAGE

2300 CHANNEL AVE.

1

STOW, OH. 44224

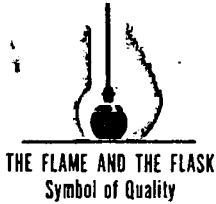
4450 HUDSON DR.

DATE

TORRANCE, CA. 90503

444 ALASKA AVE.

6/28/73



PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7700 SO. CENTRAL AVE.

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

75384

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR

IL 62521

SAME AS SOLD TO

2-1201-015
1-4040
2-1273-005

390.00
<2.607
<130.50

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-144376	6/08/73	AKRON OH	B/W	COL	287180
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		TRUCK		6/22/73	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	120	120	50 LB BAG	ITALC-LOOMITE 6,000 LBS. SHIPPED		86.50 PER TON	259.50
RECEIVED JUL 2 1973				CODE 17 ✓			
Terms 1-10				CERTIF REQD			
P.O. 144376				DONCT SHOW PROD NAME			
F. P. S. ✓				IDENTIFY BY SHOWING			
O. Del. _____				CODE&WGTS IN 2IN.LTRS.			
B. P.S.F.A. _____				TERMS- 1-10-30			259.50
Price 259.50							
Account No. _____							

DISCOUNT APPLIES TO MATERIAL ONLY

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) minimum levels established in accordance with Executive Order 11615 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY
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DATE 6-6-73 TERMS 1-10-30 F.O.B. AKRON PURCHASE ORDER NUMBER PC-144376
RELEASE NUMBER

RECEIVED

SELLER

C P HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638

JUL 9 1973

VOUCHER DEPT

C-73

2-1201-015 LENDENHALL

SHIP TO

THE FREESTONE TYRE & RUBBER COMPANY
2500 NORTH 22ND STREET
CHICAGO, ILLINOIS 60632

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
6000 lb.	6000 LBS.	CODE 17 DELIVERY REQUIRED 6-28-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: R. P. HAINSTADT/SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	7/7/73	Consolidated		93453457-66/22/73	6/22/73	142.07 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	6150					TM C
	ACCEPTED			REJECTED		
2ND RECEIPT	DATE MAT'L. REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 27623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
1010 CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
1450 HUDSON ST.

FOURRANCE, CA. 70503
444 ALASKA AVE.

PAGE

1

DATE

1/24/73

THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22190

LOC. NO.

NAME AS SOLD TO

INVOICE NO.

59423

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO. 7894 135292		ORDER DATE 1/22/73	F.O.B. .DEL	ROUTE HALLCO TRK	FREIGHT PPD	ORDER NO. 233030	
SALESMAN 5		SHIPPED VIA DEC. USAGE		CAR NO. & INITIAL	DATE SHIPPED 0/00/00	SALES TAX .0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
9472074	114	114	50 LB BAG	TALC EMTAL 42		70.00	199.50
				5,700 LBS. SHIPPED		PER TON	
				CODE 14646			
				TERMS- NET 30 DAYS			199.50
				RECEIVED JAN 31 1973			
				Terms 2-30 Due 2-26			
				P.O. R 7894 Held Per P.O.C.			
				F. P.S. Express			
				C. Del. Return For			
				B. P.S.F.A. Applied			
				Price 199.50 Extension			
				Account NO.			
				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

The C. P. Hall Company

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

PAGE
1

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

STOW, OH. 44224
4450 HUDSON DR.

DATE

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

TORRANCE, CA. 90503
444 ALASKA AVE.

3/29/73

THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

65818

FIRESTONE TIRE & RUBBER
2500 ND 22ND STREET
CASCATOR IL 62521

SAME AS SOLD TO

9-1201-015
9-1273-005
1-4040

260.00
(104.00)
(1.56)

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
10-142093	3/07/73	AKRON OH	B/W	COL	250690
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	SHIPPERS DISPATCH		3/19/73	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	120	80	50 LB BAG	TALC-LOOMITE 4,000 LBS. SHIPPED CODE 17 CERTIF REQD DONT SHOW PROD NAME CN BAGS IDENTIFY BY SHOWING ONLY CODE# & WGTs IN 2 IN. LETTERS		78.00 PER TON	156.00
				TERMS- 1-10-30 DISCOUNT APPLIES TO MATERIAL ONLY			156.00
				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			
				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE 3-6-73 TERMS 30-30 F.O.B. Akron PURCHASE ORDER NUMBER 30-142093
RELEASE NUMBER

SELLER

Hall Company
121 S. Central
Chicago, Illinois 60600

SHIP TO

SHIP VIA

2-1201-015 Rosaborn

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
4,000 lb.		6000 lb. 4000 lb.	per P.O.C. Code 17
RECEIVED MAR 23 1973 VOUCHER DEPT DELIVERY REQUIRED: 3-26-73			

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	3-21-73	Shippers Dispatch		7620571	3-19-73	10150 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	4100		80			
	ACCEPTED			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60633
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
4/09/73

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

67102

0650

CUSTOMER ORDER NO. DC-142093	ORDER DATE 3/27/73	F.O.B. AKRON OH	ROUTE TRUCK	FREIGHT PC	ORDER NO. 258350
SALESMAN 15		SHIPPED VIA SHIPPERS DISPATCH	CAR NO. & INITIAL	DATE SHIPPED 3/23/73	SALES TAX 0%
PRODUCT CODE 49522074	QTY. ORD. 40	QTY. SHIP 40	BUYING UNIT 50 LB BAG--	DESCRIPTION TALC-LOOMITE 2,000 LBS. SHIPPED CERT REQD CODE 17 DONOT SHOW PROD NAME ON BAG-IDENTIFY BY SHOWING ONLY CODE# & WGTS IN 2IN. LTRS ORDER COMPLETE PART OF 6000# ORDER PLUS PPD FRT	TAX PRICE 78.00 PER TON 78.00
RECEIVED APR 11 1973 Terms 1-10 P.O. 142093 F.P.S. Rec'd O. Del. Express B. P.S.F.A. Applied Price 131.51 Account No. 2,050 LBS SHIPPED 130.00 1.51				BATES & EXT. O.K. TRAFFIC DEPT. PER [Signature] 261 53.51 131.51	
DISCOUNT APPLIES TO MATERIAL ONLY				TERMS- 1-10-30	
1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.				Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Order 11015 dated August 15, 1971.	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

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2500 DELIVER 2400 BIKER DELIVER, AIRMAIL 82245

DATE 1-10-30 TERMS F.O.B. Alton PURCHASE ORDER NUMBER 00-140033
RELEASE NUMBER

SELLER

C. P. Hall Company
7300 S. Central
Chicago, Illinois 60600

RECEIVED
APR 2 1973
VOUCHER DEPT

2-1201-013

SHIP TO

SHIP VIA

C. 7.3

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
2000 lb.		6000 lb. 1000 lb.	per P.O.C. Code 17

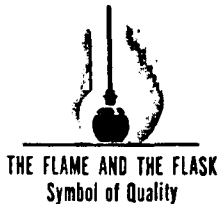
PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.

DELIVERY REQUIRED: 3-26-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: 1 2/22/73
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.	CHECKER
	3-21-73	Shippers Deep		7620571	3-19-73	101.50 C	C.R.
	CARRIER WEIGHT 4100	DELIVERY SLIP NO.	PKGS 80	O.S. & D.	SEALS-EAST	SEALS-WEST	T-S.
	ACCEPTED ✓	REJECTED					
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.	CHECKER
	3-29-73	Shippers Deep		7621414	3-27-73	5351 PPD.	P.C.
	CARRIER WEIGHT 2050	DELIVERY SLIP NO.	PKGS 40	O.S. & D.	SEALS-EAST	SEALS-WEST	T-S.
	ACCEPTED ✓	REJECTED					



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALFEXA AVE.

PAGE

1

DATE

4/05/73

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

RECEIVED APR 9 1973
Terms SAME AS SOLD TO

P.O. _____ Rec'd _____
F. P. S. _____ Express _____
O. Del. _____ Return For _____
B. P. S. F. A. _____ Applied _____
Price _____ Extension _____
Account No. _____

INVOICE NO.

66837

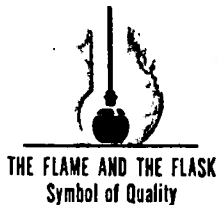
CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
18747-135292	4/02/73	.DEL			HALLCO TRK	PPD	0/00/00
							.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
L0523500	1	1	55GAL NR DRM	CAUSTIC SODA LIQ 50% 660 LBS. SHIPPED CODE 307 .05 th		.0500 PER LB	33.00
L6223500	1	1	55GAL NR DRM	DIPENTENE 55 GALS SHIPPED CODE 938 1.22 ^{gal}		1.22 PER GAL	67.10
20961600	5	5	55GAL STL DR	FORMALDEHYDE 37% 2,375 LBS. SHIPPED CONTAINER DEPOSIT CODE 327 .06 th		.0600 PER LB 7.00	142.50 35.00
25683500	1	1	55GAL NR DRM	OLEIC ACID 400 LBS. SHIPPED CODE 355 .295 th		.2950 PER LB	118.00
31132000	40	40	50 LB BAG	MICATONE 2,000 LBS. SHIPPED CODE 10084 .0675 th		135.00 PER TON	135.00
41803500			55GAL NR DRM	SILICONE LE-45 320 LBS. SHIPPED CODE 1013585 .42 th		.42 PER LB	554.40

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

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THIS COLUMN



The C.P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7100 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
1450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

2

DATE

4/05/73

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

66837

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
18747-135292	4/02/73	.DEL	HALLCO TRK	PPD	260810
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
				07/00/00	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
47212074	185	185	50 LB BAG	STYGENE R-100 9,250 LBS. SHIPPED CODE 10665 .0607# 561.48		.0624 PER LB	577.20
45472074	75	75	50 LB BAG	TALC EMTAL 42 3,750 LBS. SHIPPED CODE 14646 .0350# 131.23		70.00 PER TON	131.25
51473500	4	4	55GAL NR DRM	UCCN-50-HB-3520 1,920 LBS. SHIPPED CODE 9882 .3450#		.3450 PER LB	662.40
56222200	7	7	50 LB CTN	ZINC STEARATE UPS 350 LBS. SHIPPED CODE 13407 .45#		.48 PER LB	168.00
RECEIVED APR 9 1973 Terms N-30 Due 5-7 P.O. 8747 Rec'd F.P.S. Express O. Del. Return For B. P.S.F.A. Applied Price 2623.85 Extension Account No.							2623.85
TERMS NET 30 DAYS 2-1201-015 2573.13 2-1273-005 15.72 2-1281-291 35.00							

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

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AMOUNT IN
THIS COLUMN

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RECEIVING REPORT

DATE

4-3-73

TERMS

F.O.B.

PURCHASE ORDER NUMBER

10-135292

RELEASE NUMBER

3-8747

SELLER

C. P. HALL COMPANY
1000 SOUTH CENTRAL AVENUE
CHICAGO ILLINOIS 60638

C - 70

2-1201-015-ROSEBERRY

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
660 X		660 LB.	CODE 307 (MARCH WITHDRAWAL)
400 X		400 LB.	CODE 355
55 X		55 GAL.	CODE 938
X 1920		1920 LB.	CODE 9882
X 9250		9250 LB.	CODE 10665
1320 X		1320 LB.	CODE 12585
X 350		350 LB.	CODE 13407
X 3750		3750 LB.	CODE 14646
2375 X		2375 LB.	CODE 327 (BILLING PURPOSES ONLY DO NOT
2000 X		2000 LB.	CODE 10084 (BILLING PURPOSES ONLY DO NOT

DELIVERY REQUIRED 4-9-73

CONFIRMING TO ROSEMARY LAMBERT ON 4-3-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

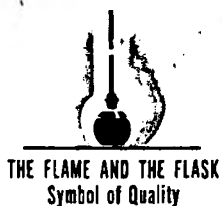
ATTN:

SHIPPER (IF OTHER THAN SELLER)

C.P. Hall

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
		Consignment Material				
		DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
		37247 + 37249				
	ACCEPTED			REJECTED		

2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
		DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60633
7300 SO. CENTRAL AVE

MEMPHIS, TN. 38113
2100 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
5/09/73

RECEIVED MAY 11 1973

LOC. NO.	Terms	Due	INVOICE NO.
P.O.	Rec'd		70331
F.P.S.	Express		
O. Del.	Return For		
B. P.S.F.A.	Applied		
Price	Extension		
Account No.			

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	WEIGHT	ORDER NO.		
125292	5/07/73	.DEL	HALLCO TRK	PPD	274270		
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15				0/00/00	.0%		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	2	55GAL NR DR	DIPENTENE 110 GALS SHIPPED CODE 938 ✓		1.22	134.20
31132000	34	34	50 LB BAG	MICATONE 1,700 LBS. SHIPPED CODE 10084		135.00	114.75
35303574	147	147	55GAL NR DR	PINE TAR-PIG 86 67,050 LBS. ✓ SHIPPED PIGMENT 86		.0580	3888.90
41803500	4	4	55GAL NR DR	SILICONE LE-45 1,760 LBS. ✓ SHIPPED CODE 12585		.42	739.20
47212074	284	284	50 LB BAG	STYGENE R-100 14,200 LBS. ✓ SHIPPED CODE 10665		.0624	886.08
49472074	45	45	50 LB BAG	TALC EMAL 42 2250# 14 1/4		70.00	78.75
51473500			NR DR	Order 1189-0115-35201 in amount of 1324.80 3840# 9882 cal			1324.80

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

Seller hereby certifies that the amounts invoiced herein do not exceed 4% lower of (1) the contract price or (2) the firm 50-46-35201 in accordance with Proactive Order Billing Guidelines first SHIPPED PER LB 345

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) the amount of the order in amount of 1324.80 with 1324.80

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE **5-4-73** TERMS PURCHASE ORDER NUMBER **CC-135292**
RELEASE NUMBER

RECEIVED
MAY 11 1973
VOUCHER DEPT

R-9051

SELLER

E. P. HALL
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 Roseberry

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
67,050*		67,050 lbs.	Code 36 (AT ONCE) (APRIL WITHDRAWAL)
110*		110 Cal.	Code 933
2250*		2,250 lbs.	RP 14646
150*		150 lbs.	Code 13407
1760*		1,760 lbs.	Code 12585
14,200*		14,200 lbs.	RP 10665
3840*		3,840 lbs.	Code 9332
1700*		1,700 lbs.	Code 10024 (BILLING PURPOSES ONLY - DO NOT REPLACE)

DELIVERY REQUIRED 5/10/73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: **C. J. Hall**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 5-10-73	CARRIER T/D	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED ☒	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED				

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
140 HUDSON DR

PAGE
1

DATE
3/13/73



CUSTOMER NO.

22190

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

TORRANCE, CA. 90503
144 ALASKA AVE.

RECEIVED SO MAR 15 1973

Terms _____ Due _____
P.O. _____ LOC. NO. _____ Rec'd _____
Exp. _____
Return For _____
B.I.P.S.F.A. _____ Applied _____
Price _____ Extension _____
Account No. _____

INVOICE NO.

64195

FIRESTONE TIRE & RUBBER
2500 NO 22ND ST
DECATUR

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
135292R-8399	3/07/73	.DEL	HALLCO TRK	PPD	250420-
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	FEB. USAGE		0/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
20961600	2	2	55GAL STL DR	FORMALDEHYDE 37% 950 LBS. SHIPPED		.0600	57.00
	57.00		(106)	CONTAINER DEPOSIT		7.00	14.00
31132000	30	30	50 LB BAG	CODE 327 MICATONE		135.00	101.25
	101.25		(10675)	1,500 LBS. SHIPPED		PER TON	
35303574	126	126	55GAL NR DRN	CODE 10084 PINE TAR-PIG 86		.0580	3288.60
	3288.60		(1058)	56,700 LBS. SHIPPED		PER LB	
41803500	3	3	55GAL NR DRN	PIGMENT 86 SILICONE LE-45		.42	554.40
	554.40		(42)	1,320 LBS. SHIPPED		PER LB	
47212074	225	225	50 LB BAG	CODE 12585 STYGENE R-100		.0624	702.00
	697.85		(1067)	11,250 LBS. SHIPPED		PER LB	
46472074	85	85	50 LB BAG	CODE 10665 SALICENTIAL 42		70.00	148.75
	148.75		(1067)	40,250 LBS. SHIPPED		PER TON	
				CODE 14646			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

3-2-73

10-135292

RELEASE NUMBER

R-8309

SELLER

Hall Company
720 South Central Avenue
Chicago, Illinois 60638

C 73

SHIP TO

SHIP VIA

2-1201-015 Roseberry

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
56,700		56,700 lb.	Code 86	DELIVERY REQUIRED AT ONCA
4,250		4,250 lb.	Code 14646	
100		100 lb.	Code 13407	
1320		1,320 lb.	Code 12585	
11,250		11,250 lb.	Code 10665	
1500		1,500 lb.	Code 10084	
4800		4,800 lb.	Code 9882	
950		950 lb.	Code 327	-Returnable Drum Deposit \$7.00
				DELIVERY REQUIRED 3-9-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

SHIPPER (IF OTHER THAN SELLER) BY ORS

C.P. Hall Consignment Material

1ST RECEIPT	DATE MAT'L REC'D 3-2	CARRIER T/D	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED ☒			REJECTED ☐		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED ☐			REJECTED ☐		



The C.P. Hall Company

PLEASE REMIT TO:
P.O. BOX 97180, CHICAGO, IL 60678

ANDERSON, SC 29623
407 RIVER HTS. CIRCLE

CHICAGO, IL 60638
7300 SO. CENTRAL AVE

MEMPHIS, TN 38113

STOW, OH 44221

TORRANCE, CA 90503
411 ALASKA AVE

PAGE

INVOICE NO.

47337

THE FLAME AND THE FLASK
Symbol of Quality

REMITTANCE COPY MUST BE RETURNED WITH YOUR CHECK

SOLD TO

BRIDGESTONE/FIRESTONE
ACCOUNTS PAYABLE DEPT.
P.O. BOX 318015
INDEPENDENCE, OH 44131

SHIP TO

BRIDGESTONE/FIRESTONE
2900 NORTH 22ND STREET
DECATUR, IL 62525

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	INVOICE DATE	TERMS	TAX %	CUSTOMER NO.	ORDER NO.	
CC 77521HLR	7/20/92	8/10/92	8/10/92	SEE BELOW	.00	22190-01	397300	
F.O.B. POINT		SHIPPED VIA		FREIGHT	CAR NO. & INITIAL		SALESMAN	
CHICAGO		NUSSBAUM		COL			02 RANDALL BY KOSAT	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	DESCRIPTION			TAX	PRICE	AMOUNT
			* PLEASE CALL CUSTOMER SERVICE IF YOU * HAVE ANY QUESTIONS ON THIS INVOICE					
			* * * * *					
			* * * * *					
5147-035-0	1	1	550AL NR 33M JCN-33-UB-1520 SHIPPED - 431 LBS CODE - RP-9332				1.50	759.50
			TERMS- NET 30 DAYS DUE- 7/09/92					759.50
			IF STATED ** DISCOUNT ALLOWED ON MATERIAL ONLY **					
			8					
			8 06233					

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

REMITTANCE COPY

PAY LAST
AMOUNT IN
THIS COLUMN

FORM CHICAGO 4

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
2/09/73



ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7500 SO. CENTRAL AVE.

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO. RECEIVED FEB 12 1973

Terms SAME AS SOLD TO
P.O. _____
F. P. _____ Express _____
O. L. _____ Return For _____
B. P.S.F.A. _____ Applied _____
Price _____ Extension _____

INVOICE NO.

60987

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ACCOUNT NO.	ROUTE	FREIGHT	ORDER NO.	
8163-135292	2/05/73	.DEL		HALLCO TRK	PPD	239240	
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15		JANUARY USAGE			0/00/00	.0%	
PRODUCT CODE	QTY. ORZ.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	2	55GAL NR DRM	DIPENTENE 110 GALS SHIPPED CODE 938 ✓		1.22 PER GAL	134.20 ✓
20961600	1	1	55GAL STL DR	FORMALDEHYDE 37% 475 LBS. SHIPPED CONTAINER DEPOSIT CODE 327 ✓		.0600 PER LB 7.00	28.50 <u>7.00</u>
31132000	46	46	50 LB BAG	MICATONE 1,650 LBS. SHIPPED CODE 10084 ✓		135.00 PER TON	111.38 ✓
35303574	98	98	55GAL NR DRM	PINE TAR-PIG 86 44,100 LBS. SHIPPED PIGMENT 86 ✓		.0580 PER LB	2557.80 ✓
41803500	5	5	55GAL NR DRM	SILICONE LE-45 2,200 LBS. SHIPPED CODE 12585 ✓		.42 PER LB	924.00 ✓
47212074	375	375	50 LB BAG	STYRENE 9-100 18,250 LBS. SHIPPED CODE 10685 ✓		1.00 PER LB	1014.00 ✓

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS

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1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS

that the amounts invoiced herein
do not exceed the maximum price or (2)
maximum price established in accordance with Executive
Order 11615 dated August 15, 1971.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, LL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2300 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
2

DATE
2/09/73



CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

60987

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
18163-135292	2/05/73	.DEL	HALLCO TRK	PPD	239240
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	JANUARY USEAGE		0/00/00	.0%	

PRODUCT CODE	QTY. (P.O.)	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49472074	46	46	50 LB BAG	TALC EMTAL 42		70.00	80.50
		8050	10350#	2,300 LBS. SHIPPED		PER TON	
				CODE 14646			
51473500	6	6	55GAL NR DRM	UCON-50-HB-3520		.3450	993.60
		993.00	3450#	2,880 LBS. SHIPPED		PER LB	
				CODE 9882			
56222200	4	4	50 LB CTN	ZINC STEARATE UPS		.48	96.00
		96.00	48#	200 LBS. SHIPPED		PER LB	
				CODE 13407			5939.98
RECEIVED FEB 12 1973							
Terms N-30 Due 3-12				TERMS- NET 30 DAYS			
P.O. 135292				Rec'd 2-1281-291			
F.P.S.				Excess 2-1201-015			
O. Del.				Return For 2-1273-005			
B. P.S.F.A.				1000 847			
Price 5946.98				Seller hereby certifies that the amounts invoiced herein			
PER MONTH				do not exceed the lower of (1) the contract price or (2)			
SERVICE CHARGE ADDED				maximum levels set forth in accordance with Executive			
ON PAST DUE ACCOUNTS				Order 11615 dated August 15, 1971.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE TERMS F.O.B. PURCHASE ORDER NUMBER

2-2-73

LC-135292
RELEASE NUMBER

R-8163

SELLER

Hall
1207 South Central Avenue
Chicago, Illinois 60638

RECEIVED
FEB 15 1973
POWER DEPT

C 73

2-1201-015 Rosaberry

SHIP TO

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.	DESCRIPTION
1650		1650 Lb.	Code 10084	
16250		16.250 Lb.	Code 10665	
2880		2880 Lb.	Code 9282	
2100		2200 Lb.	Code 12585	
44100		44.100 Lb.	Code 86	(January Withdrawal)
475		475 Lb.	Code 327	
110		110 Gal.	Code 938	
100		200 Lb.	Code 13407	
2300		2300 Lb.	Code 14646	
DELIVERY REQUIRED WEEK OF 2-5-73				
You owe 650 Lbs. Code 10084 against R-7894. It must be shipped with 1650 lbs. due on this release.				

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: MLOW/ea

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	2-2-73	TD				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
		Consignment material				
	ACCEPTED			REJECTED		
						BR
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED			REJECTED		



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 S. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE

1/10/73

CUSTOMER NO.

22190

INVOICE NO.

57879

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-139695	12/08/72	AKRON OH	B/W	COL	217470
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	SHIPPERS DISPATCH		1/02/73	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	60	60	50 LB BAG	TALC-LOOMITE 3,000 LBS. SHIPPED CODE 17 DO NOT SHOW PROD NAME ONLY CODE#&WGTS IN 2IN. LTRS CERTIF REQD		78.00 PER TON	117.00
RECEIVED JAN 15 1973 Terms 1-10-30 P.O. 139695 B. P. S. N. Price 117.00 Account No. 2-1201-015 1-4040 2-1273-005 1% PER MONTH SERVICE CHARGE ADDED PAY DUE ACCOUNTS.				TERMS- 1-10-30 DISCOUNT APPLIES TO MATERIAL ONLY 195.00 11.17 108.83 Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price & maximum levels established in accordance with Executive Order 11015 dated August 15, 1971.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 12-6-72 TERMS 1-10-30

F.O.B. Akron RECEIVED

PURCHASE ORDER NUMBER DC-139695
RELEASE NUMBER

SELLER Hall Company
121 S. Central
Chicago, Illinois 60600

JAN. 9 1973
VOUCHER DEPT

C 72

SHIP TO SHIP VIA 2-1201-015 Rosaberry

QUANTITY RECEIVED	ITEM NO.	QUANTITY	DESCRIPTION
3,000 lb.		3000 lb	Code 17

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.

DELIVERY REQUIRED: 1-5-73

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	1-4-73	Shippers Disp.		7613188	1-2-73	1910 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	3090	A21410	60			
	ACCEPTED	REJECTED			CHECKER	
					P.C. T-S	

2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
	ACCEPTED	REJECTED			CHECKER	



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BCX 797 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60617
7000 E.D. CENTRAL AVE.

MEMPH. S. TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
1160 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
8/06/73

CUSTOMER NO.

22190

LOC. NO.

RECEIVED AUG 13 1973

INVOICE NO.

79312

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

6476.60
14.00
211.68

TERMS AL-20 Due 9-10
P.O. 89653 Rec'd
F. P. S. Express
O. Del. Return For
B. P. S. F. A. Applied EXT
Price 6702.28 Extension EXT

CUSTOMER ORDER NO.

R9653-135292

ORDER DATE

01/00/00

F.O.B.

DEL

Account No.

HALLCO TRK

FREIGHT

PPD

ORDER NO.

306820

SALESMAN

15

SHIPPED VIA

JULY USAGE

CAR NO. & INITIAL

DATE SHIPPED

01/00/00

SALES TAX

0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	2	55GAL NR DRM	DIPENTENE 134.20		1.22	134.20
20961600	2	2	55GAL STL DR	FORMALDEHYDE 37% 57.00		.0600	57.00
				CONTAINER DEPOSIT CODE 327		7.00	14.00
35303574	117	117	55GAL NR DRM	PINE TAR-PIG 86 3053.70 .0580		.0618	3253.77
				52,650 LBS. SHIPPED		PER LB	
41803500	5	5	55GAL NR DRM	SILICONE LE-45 924.00		.42	924.00
				2,200 LBS. SHIPPED		PER LB	
47212074	135	135	50 LB BAG	CODE 12585 STYGENE R-100 421.20		.0624	421.20
				6,750 LBS. SHIPPED		PER LB	
49472074	118	118	50 LB BAG	CODE 10665 TALC EXTAL 42 214.61		72.75	214.61
				5,900 LBS. SHIPPED		PER TON	

11% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Order 11615 dated August 15, 1971.
ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
8-2-73

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-~~144062~~ 144062

RELEASE NUMBER

R-9653

SELLER

G. P. HALL
7300 S. CENTRAL AVENUE
CHICAGO ILLINOIS 60638

2-1201-015 LENENHILL

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2300 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

RECEIVED
AUG 9 1973
VOUCHER DEPT

C/73

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
5900*	5900 LB.	RP 14646 ✓
50*	50 LB.	CODE 13407 ✓
2200*	2200 LB.	CODE 12585 ✓
6750*	6750 LB.	RP 10665 ✓
4800*	4800 LB.	CODE RP 9882 ✓
110 gal	110 GAL.	CODE 938 ✓
52,650*	52,650 LBS. ✓	CODE 86 ✓
950*	950 LB.	CODE 327 (MEMO BILLING ONLY/DO NOT REPLACE) JULY WITHDRAWAL
		DELIVERY REQUIRED 8-10-73
		CONFIRMING ORDER

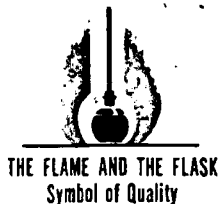
DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: G. I. DROWANLOW/nw
SHIPPER (IF OTHER THAN SELLER)

Consignment Material used in July

1ST RECEIPT	DATE MAT'L REC'D 8-8-73	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER ifm
	ACCEPTED ✓			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
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DATE

8/27/73

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

81105

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
CC-145508	8/06/73	.AKRON	TRUCK	COL	308740
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			07/00/00	.03	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	80	80	50 LB BAG	TALC-LOOMITE 4,000 LBS. SHIPPED CODE 17 SHOW CODE ONLY CERTIF REQD		86.50 PER TON	173.00
RECEIVED AUG 29 1973 Terms <u>1-10</u> Due <u>9-10</u> P.O. <u>145508</u> Rec'd _____ F. P.S. <u>✓</u> Express _____ O. Del. _____ Return For _____ B. P.S.F.A. _____ Applied <u>ERT</u> DISCOUNT APPLIES TO MATERIAL ONLY Account No. <u>73-00</u>				TERMS- 1-10-30 maximum levels established in accordance with Executive Order 11615 dated August 15, 1971. 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			173.00
2-1201-015 1-4040 2-1273-005				260.00 1.73 87.00			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

5

DATE & INITIALS		PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE RENDERED. ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.		B/L NO.	CODE	LOAD REF.	PRO. NO. 7635093 PLEASE SHOW ON REMITTANCE SHIPPER'S DISPATCH GENERAL OFFICES 1216 W. SAMPLE STREET MOUTH BEND, IND. 46624 PHONE 219 287-3335
. 8 15 73		BJ ORIGINAL FREIGHT BILL		43365	34 1	6147	
FIRESTONE TIRE DECATUR ILLINOIS		C.P. HALL CO., AKRON OHIO					
C/I REFERENCE	PRO NO.	DATE	RECEIVABLE	S/D REVENUE	BATES & EXT. DUE O.K.		
			RECEIVED		TRAFFIC DEPT. CHARGES		
NO. PCS.	DESC. OF ARTICLES & SPECIAL INSTRUCTIONS		WEIGHT	RATE	PER		
2	PLTS OF 80-50# BAGS GROUND SOAPSTONE 1 ORD NO DC 145508		4100 AS 5000	213	10650 COLLECT		
DELIVERY DRIVER <i>Beall</i>		DATE DELVD.	CONSIGNEE SIGNATURE <i>J. Jozeg</i>		RECEIVED BY.		



DUNS-00-693-9938

1

RECEIVED
ACCOUNTS PAYABLE

SEP 4 1973

A 57479

VOUCHER DEPT

RECEIVING DEPT. CHECK SHEET

DATE 8-16-73

P.O. NO. 145508

VENDOR	C P Hall Co	ADDRESS	Alkron, Ohio	JOB NO.
SHIPPER		ADDRESS		DELIVER TO

Item No.	QUANTITY	SIZE & DESCRIPTION	WEIGHT
1.	80 bags	soapstone 50 lbs bags	4,000 lbs
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.		new warehouse	
14.			
15.			

Carrier	Wt.	Del. Slip	Pkgs.	O. S. & D.	Seals	Amt. of Frt. & d.	Checker
	5000 lbs					106.50	
Accepted		Rejected					

ROTARY MANIFOLD FORMS



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7310 D. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
7/11/73

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

76664

FIRESTONE TIRE & RUBBER

SAME AS SOLD TO

2500 NO 22ND STREET
DECATUR, IL 62521

RECEIVED JUL 16 1973
Terms _____ Due _____
P.O. _____ Rec'd _____ 1% PER MONTH
F. P.S. _____ Express _____ SERVICE CHARGE ADDED
C. Del. _____ Return For _____ ON PAID DUE ACCOUNTS.

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	Applied	ROUTE	FREIGHT	ORDER NO.
135292	7/10/73	DEC	Extension	HALLCO TRK	PPE	297540
SALESMAN	Account No.	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15		HALLCO		7/09/73	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
31132000	73	73	50 LB BAG	MICATONE 3,650 LBS. SHIPPED CODE 10084		135.00 PER TON	246.38
35303574	77	77	55GAL NR DRM	PINE TAR-PIG 86 34,650 LBS. SHIPPED PIGMENT 86		.058 .0618 PER LB	2141.37
41803500	3	3	55GAL NR DRM	SILICONE LE-45 1,320 LBS. SHIPPED CODE 12585		.42 PER LB	554.40
47212074	44	44	50 LB BAG	STYGENE R-100 2,200 LBS. SHIPPED CODE 10665		.0624 PER LB	137.28
49472074	36	36	50 LB BAG	TALC EMTAL 42 1,800 LBS. SHIPPED		72.75 PER TON	65.48
51473500	6	6	55GAL NR DRM	CODE 14646 UCCN-50-MB-3520 2,880 LBS. SHIPPED		.3450 PER LB	993.60
56222200	1	1	50 LB CTN	CODE 9882 ZINC STEARATE UPS 50 LBS. SHIPPED		.55 PER LB	27.50

Seller hereby certifies that the amounts invoiced herein do not exceed the lower of (1) the contract price or (2) maximum levels established in accordance with Executive Order 11615 dated August 15, 1971.

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
7/3/73

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-135292

RELEASE NUMBER

R-9442

SELLER

C. P. HALL
7300 South Central Avenue
Chicago, Illinois 60638

RECEIVED

JUL 9 1973

VOUCHER DEPT

C/73

2-1201-015

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2900 NORTH 22ND STREET
DECATUR, ILLINOIS 62523

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
34,650	34,650 Lb.	Code 86 (June Withdrawal)
1,320	1,320 Lb.	Code 12585 (June Withdrawal)
2,200	2,200 Lb.	Code RP 10665 (June Withdrawal)
2,880	2,880 Lb.	Code RP 9882 (June Withdrawal)
50	50 Lb.	Code 13407 (June Withdrawal)
1,800	1,800 Lb.	RP 14646 (June Withdrawal)
3,650	3,650 Lb.	Code 10084 (May & June Withdrawal-- Billing purposes only-- Do Not Replace)
DELIVERY REQUIRED 7/10/73		
CONFIRMING ORDER		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: G. BROWNLOW/bh
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D. 7-9-73	CARRIER T/D	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER Cjh
	ACCEPTED			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
2447 ALASKA AVE.

PAGE

1

DATE

5/15/74

CUSTOMER NO.
22190

RECEIVED MAY 23 1974

Terms 7-30

LOC. Due 6-17

P.O. R1552

Rec'd

FIRESTONE TIRE & RUBBER

Express SAME AS SOLD TO

2500 NO 22ND ST DECATUR

Return For

B. P. S. A. 2521

Applied

1-1201-015

4045.40

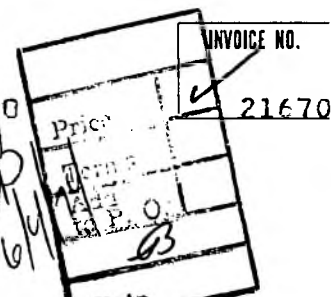
Price 6816.87

Extension

1-1273-005

2771.47

Account No.



CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	ORDER NO.
DC 1440620-1552	5/06/74	.DEL	HALLCO TRK	414850
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED
15		HALLCO TRK		0/00/00
				SALES TAX
				0.0%

PRODUCT CODE	QTY. O.P.D.	QTY. SHIPPED	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
35303574	94	94	55GAL NR DRN	PINE TAR-PIG 86 42,300 LBS. SHIPPED CODE 86	5	.1119 PER LB	4733.37
41803500	5	5	55GAL NR DRN	SILICONE LE-45 2,200 LBS. SHIPPED CODE 12585	5	.55 PER LB	1210.00
47212074	40	40	50 LB BAG	STYRENE R-100 2,000 LBS. SHIPPED CODE 10665	5	.0805 PER LB	161.00
49472074	80	80	50 LB BAG	TALC EMTAL 42 4,000 LBS. SHIPPED CODE 14646	5	72.75 PER TON	145.50
51473500	2	2	55GAL NP DRN	UCCN-50-FB-3520 960 LBS. SHIPPED CODE 9882	5	.50 PER LB	480.00
56222200	3	3	50 LB CTN	ZINC STEARATE USP 150 LBS. SHIPPED CODE 13407	5	.5800 PER LB	87.00
				TERMS- NET 30 DAYS			6816.87

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE
ON PAST DUE ACCOUNTS.

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
5-2-74

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-144062

RELEASE NUMBER

R-1552

SELLER

C. P. HALL COMPANY
7300 S. CENTRAL AVE.
CHICAGO ILLINOIS 60638

2-1201-015 T STREET

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
2,200#	2200 LBS.	CODE 12585
400#	400 LB.	CODE 355
42,300#	42,300 LBS.	CODE 86
150#	150 LB.	CODE 13407
4,000#	4000 LBS.	CODE 14646 (MEMO BILLING ONLY-DO NOT REPLACE)
2,000#	2000 LBS.	CODE 10665 (MEMO BILLING ONLY-DO NOT REPLACE)
960#	960 LB.	CODE RP 9882 (MEMO BILLING ONLY -DO NOT REPLACE) (CONSIGNMENT) (APRIL WITHDRAWAL)
		DELIVERY REQUIRED 5-8-74
		CONFIRMED TO ROSE MAY 5-1-74

REC'D DKTR
MAY - 7 1974
ACCTS PAYABLE

☐ TAXABLE

☒ EXEMPT—FOR RESALE/PROD. INGREDIENT
REGISTRATION No. 38-628

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

G L PROHLER/mr

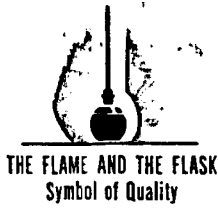
ISSUED BY

ATTN:
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT OF FRT. PD.
	5-6-74	GPHALL HALLCO		144062	5-6-74	144062
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	144062					JF
	ACCEPTED				REJECTED	
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED				REJECTED	

BATO/JACKSON 057000



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE

6/04/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

23284

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-151977		5/09/74	AKRON OH	E/W	COL	416470
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		SHIPPERS DISP			5/28/74	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	120	120	50 LB BAG	TALC-LOOMITE 6,000 LBS. SHIPPED CODE 17 DO NOT SHOW PROD NAME IDENTIFY ONLY WITH CODE & WTS IN 2IN.LTRS CERTIF REQD		86.50 PER TON	259.50
				TERMS- 1-10-30			259.50

RECEIVED JUN 10 1974
 Terms 1-10 Due 6-17
 P.O. 151977 Rec'd _____
 F. P.S. ✓ Express _____
 O. Del. _____ Return For _____
 B. P.S.F.A. _____ Applied ERT
 Price 256.90 Extension ERT
 Account No. _____

1-1201-015
 1-4040 <2.60>
 1-1273-005 <166.50>

426.00
 <166.50>

1% PER MONTH
 SERVICE CHARGE ADDED
 ON PAST DUE ACCOUNTS.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE 5-7-74 TERMS 1-10-30 F.O.B. AIRON PURCHASE ORDER NUMBER DC-151977
RELEASE NUMBER

SELLER

C.P. HALL COMPANY
7300 SOUTH CENTRAL AVE
CHICAGO ILLINOIS 60638

2-1201-015 T STREET

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2340 NORTH 22ND STREET
CHICAGO, ILLINOIS 60625

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
6,000 lb.	6000 LB.	CODE 17 DELIVERY REQUIRED 5-30-74

TAXABLE

EXEMPT

FOR RESALE/ING. INGREDIENT
REGISTRATION No. 38-642

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

R F HIRSTADT/TW

ISSUED BY

ATTN.
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF RT. PD.
	6-4-74	Shippin Ship		7661323	5-28-74	13691 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	S. & D.	SEAL NUMBERS	CHECKER
	6180	120				F. J.
	ACCEPTED				REJECTED	T-S.
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF RT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED				REJECTED	



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE

1/24/74

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

INVOICE NO.

10736

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
DC 148197		12/01/73	AKRON	B/W	COL	356090	
SALESMAN			SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			SHIPPERS DISP		1/07/74	.0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	80	80	50 LB BAG	TALC-LOOMITE ✓ 4,000 LBS. SHIPPED STEN CODE 17 CERTIFICATION REQD		86.50 PER TON	173.00
RECEIVED JAN 28 1974							
Terms <u>1-10</u> Due <u>2-11</u>							
P.O. <u>148197</u> Rec'd <u>TERMS-</u>				1-10-30			173.00
F. P. S. <u>✓</u> Express <u>2-1201-015</u>						360.00	
O. Del. <u>✓</u> Return For <u>1-4040</u>						11.737	
B. P. S. F. A. <u>✓</u> Applied <u>2-1273-005</u>						87.007	
Price <u>173.00</u> Extension <u>✓</u>							
Account No. <u>DISCOUNT APPLIES TO MATERIAL ONLY</u>							
The prices on this invoice are in compliance with the Economic Stabilization Program: Final Phase IV Regulations as published by the Cost of Living Council on August 7, 1973.							

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
4460 HUDSON DR.

PAGE
1

DATE
2/08/74

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NC 22ND STREET
DECATUR IL 62521

RECEIVED FEB 12 1974
CHICAGO, IL 60608
7301 CENTRAL AVE. 7-30
MORRIS, CA. 90503
3-11

P.O. R-927 Rec'd 2-7-4
F. P. S. NO. Express
O. Del. Return For
B. P. S. F. A. Applied
Price 4348.60 Extension 7

INVOICE NO.

12519

Account No. 2-1201-015 3712.91
2-1273-005 635.69

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
RC927DC144062	2-8-74	.DEL	HALLCO TRK	PPD	379640
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	HALLCO TRK		01/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
35303574	76 <u>1981.60</u>	<u>10580</u> 76	55GAL NR DRM	PINE TAR-PIG 86 34,200 LBS. SHIPPED CODE PIGMENT 86		<u>.0733</u> PER LB	2506.86
41803500	3 <u>554.40</u>	<u>.42</u> 3	55GAL NR DRM	SILICONE LE-45 1,320 LBS. SHIPPED CODE 12585		<u>.46</u> PER LB	507.20
47212074	93 <u>290.16</u>	<u>.0624</u> 93	50 LB BAG	STYGENE R-100 4,650 LBS. SHIPPED CODE 10665		<u>.0730</u> PER LB	339.45
49472074	5 <u>8.75</u>	<u>.035</u> 5	50 LB BAG	TALC EMTAL 42 250 LBS. SHIPPED CODE 14646		.72.75 PER TON	9.09
51473500	5 <u>828.00</u>	<u>.345</u> 5	55GAL NR DRM	UCON-50-HB-3520 2,400 LBS. SHIPPED CODE 9882		.3450 PER LB	828.00
56222700	2 <u>48.00</u>	<u>.48</u> 2	50 LB CTN	ZINC STEAPATE USP 100 LBS. SHIPPED CODE 13407 CODE 13407		.5800 PER LB	58.00
The prices on this invoice are in compliance with the Economic Stabilization Program; Final Phase IV Regulations as published by the Cost of Living Council on August 7, 1973.							
TERMS- NET 30 DAYS ON POST DUE ACCOUNTS							

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE



ORIGINAL INVOICE

1% PER MONTH
SERVICE CHARGE ADDED

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
2-5-74

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-144062

RELEASE NUMBER

R-0927

SELLER

**C. P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638**

REC'D DKTR

FEB 8 1974

2-1201-015 MENDENHALL

ACCTS PAYABLE

SHIP TO

**THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525**

SHIP VIA

C/74

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
34,200*	34,200 LBS.	CODE 86
1320*	1320 LBS.	CODE 12585
2400*	2400 LBS.	CODE RP 9882
100*	100 LBS.	CODE 13407(DO NOT REPLACE-MEMO BILLING ON)
250*	250 LBS.	CODE RP 14646(DO NOT REPLACE MEMO BILLING ON)
4650*	4650 LBS.	CODE 10665(DO NOT REPLACE MEMO BILLING ON)
		JANUARY WITHDRAWAL
		DELIVERY REQUIRED 2-8-74 CONFIRMED TO ROSEMARY 2-1-74

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: **G. L. DORTCH/INT**
SHIPPER(IF OTHER THAN SELLER)

Consignment Material used in Jan

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	2-7-74	T/D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
						<i>[Signature]</i>
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				



THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22190

The C. P. Hall Company

PLEASE REMIT TO:

BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623

CHICAGO, ILL. 60638

407 RIVER ST. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHANNEL AVE.

STOW, OH. 44224

4450 HUDSON DR.

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

1

DATE

1/07/74

RECEIVED JAN 11 1974

Terms 7-30 Due 2-11

P.O. R0733 Rec'd for no

F.P.S. Express

Return For

Applied

Price 3165.22 Extension

Account No.

INVOICE NO.

9140

2994.57

170.65

FIRESTONE TIRE & RUBBER
2500 NO. 22ND STREET
DECATUR, GA. 30030

B. P.S.F.A.

Price 3165.22

Account No.

SAME AS SOLD TO

8-1201-015

8-1273-005

175 PER MONTH

STANDARD CHARTER BANK

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	SALES TAX		ORDER NO.
R 0723-144062	1/03/74	.DEL	0.00/00		366890
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED
15		HALLCO TRUCK			01/00/00
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX
35303574	66	66	55GAL NR DRM	PINE TAR-PIG 86	
	1722.60			29,700 LBS. SHIPPED	
41803500	1	1	55GAL NR DRM	SILICONE LE-45	
	184.80			440 LBS. SHIPPED	
47212074	71	71	50 LB BAG	STYGENE R-100	
	221.52			3,550 LBS. SHIPPED	
49472074	75	75	50 LB BAG	TALC EMAL 42	
	131.25			3,750 LBS. SHIPPED	
51473500	4	4	55GAL NR DRM	UCON-50-HS-3520	
	662.40			1,920 LBS. SHIPPED	
56222200	3	3	50 LB CTN	ZINC STEARATE USP	
	72.00			150 LBS. SHIPPED	
The prices on this invoice are in compliance with Economic Stabilization Program; Final Phase I as published by the Cost of Living Council 7, 1973.					
TERMS - NET 30 DAYS					3165.22

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
1-3-74

TERMS

F.O.B.

PURCHASE ORDER NUMBER

RELEASE NUMBER

R-0733

SELLER

**C.P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638**

REC'D FROM

JAN 1 1974

2-1201-015

SHIP TO

**THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525**

ACCTS PAYABLE
SHIP VIA

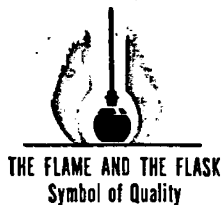
C/74

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
29,700*	29,7000 LBS.	CODE 86
3750*	3750 LB.	RP 14646
440*	440 LB.	CODE 12585
1920*	1920 LB.	CODE RP 9882
3550*	3550 LB.	RP 10665(MEMO BILLING ONLY-DO NOT REPLACE)
150*	150 LB.	CODE 13407(MEMO BILLING ONLY-DO NOT REPLACE)
(DECEMBER WITHDRAWAL)		
DELIVERY REQUIRED 1-11-74		
CONFIRMED TO ROSAMARY LAMBERT 1-2-74		

DIRECT CORRESPONDENCE TO PURCHASING DEPT. G L BASHLOW/INT	ISSUED BY
ATTN. SHIPPER (IF OTHER THAN SELLER)	

Consignment material used in Dec-73

1ST RECEIPT	DATE MAT'L REC'D 1-11-74	CARRIER T/D	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER <i>ghm</i>
	ACCEPTED ☒			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
4/22/74

CUSTOMER NO.

22190

LOC. NO.

SAME AS SOLD TO

INVOICE NO.

19322

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-151249	4/08/74	AKRON OH	B/W	COL	404210
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	SPECTOR FRT SYSTEM		4/16/74	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	120	120	50 LB BAG	TALC-LOOMITE 6,000 LBS. SHIPPED CODE 17 DONOT SHOW PROD NAME IDENTIFY WITH CODE# & WTS IN 2IN. LTRS. CERTIF REQD		86.50 PER TON	259.50

RECEIVED APR 22 1974
Terms 1-10
P.O. 151249
F. P.S.
O. Del.
B. P.S. F.A.
Price 256.90
Account No.
Extension
1-1201-015 390.00
1-4040 (2.607)
1-1273-005 (130.50)

TERMS- 1-10-30
DISCOUNT APPLIES TO MATERIAL ONLY

Stabilization Program - In Charge by
on August 7, 1973

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
4-4-74

TERMS
1-10-30

F.O.B.
AKRON

PURCHASE ORDER NUMBER
DC-151249
RELEASE NUMBER

C-74

SELLER

**O. P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638**

2-1201-015 T STIRRETT

SHIP TO

**THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525**

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
6,000 #	6000 LBS.	COLE 17 REC'D DEPT APR 26 1974 ACCOUNTS PAYABLE DELIVERY REQUIRED 4-22-74

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN. **R F KENNISTADT/ITW**
SHIPPER (IF OTHER THAN SELLER)

ISSUED BY

1ST RECEIPT	DATE MAT'L REC'D. 4-23-74	CARRIER <i>Spector</i>	CAR NO.	PRO. NO. 036-358155-1	DATE OF PRO. 4-17-74	AMT. OF FRT. PD. 136.25 C
	CARRIER WEIGHT 6,150 #	DELIVERY SLIP NO.	PKGS. <i>120 bags</i>	O.S. & D.	SEAL NUMBERS	CHECKER <i>JJ</i>
	ACCEPTED ☒				REJECTED	
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED				REJECTED	



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623 — CHICAGO, ILL. 60638
407 RIVER HTS. CIRCLE

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

3/06/74

CUSTOMER NO.
22190

RECEIVED MAR 13 1974

Terms 7/130 Due 4-10-10

P.O. R 1113 Rec'd ✓

Express SOLD TO

Return For ✓

Applied 7

Price 5471.30 Extension 7

Account No. 1-1201-015

4143.86

1-1273-005

1327.94

INVOICE NO.

15217

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC 144062	3/05/74	.DEL	HALLCO TRK	PPD	390810
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALF TAX	
15	HALLS TRK		3/06/74	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
35303574	86	86	55GAL NR DRM	PINE TAR-PIG 86 38,700 LBS. SHIPPED CODE 86 REL P-113	5	.0823 PER LB	185.01
41002500	2	2	55GAL NP DRM	SILICONE LE-45 1,320 LBS. SHIPPED CODE 12585	5	.48 PER LB	633.60
47212074	48	48	50 LB BAG	STYRENE R-100 2,400 LBS. SHIPPED CODE 10665	5	.0805 PER LB	193.20
49472074	74	74	50 LB BAG	TALC EM TAL 42 3,700 LBS. SHIPPED CODE 14646	5	72.75 PER TON	134.59
51472500	7	7	55GAL NR DRM	UCCN-5G-H3-3520 2,880 LBS. SHIPPED CODE 9802	5	.43 PER LB	1038.40
56202300	3	3	50 LB CTN	ZINC STEARATE USP 150 LBS. SHIPPED CODE 13407	5	.5800 PER LB	87.00

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

RECEIVING REPORT

10-141062
RELEASE NUMBER

C/74

2-1201-015 IDENTIFIED

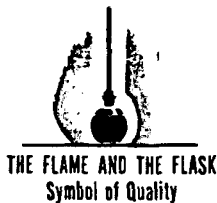
SHIP VIA

DIRECT CORRESPONDENCE TO PURCHASING DEPT.	ISSUED BY
ATTN. G. J. MONTGOMERY	
SHIPPER (IF OTHER THAN SELLER)	

DATE MATL. REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
7-12-74	T/D				
PRIER WEIGHT	DEIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER

REJECTED

REC'D. <i>6</i>		CARRIER		CAR. NO.		PRO. NO.		DATE OF PRO.		AMT. OF FRT. PD.	
DELIVERY SLIP NO.		PKGS.		O.S. & D.		SEAL NUMBERS				CHECKER	
REJECTED											



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

3/12/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

15466

FIRESTONE TIRE & RUBBER
2500 NG 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO. DC-150300		ORDER DATE 3/01/74	F.O.B. AKRON OH	ROUTE E/W	FREIGHT CUL	ORDER NO. 389160
SALESMAN 15		SHIPPED VIA SHIPERS DISP		CAR NO. & INITIAL	DATE SHIPPED 3/04/74	SALES TAX 0%
PRODUCT CODE 49522074	QTY. ORD. 120	QTY. SHIP 120	BUYING UNIT 50 LB BAG	DESCRIPTION TALC-LOOMITE 6,000 LBS. SHIPPED CODE 17 DONOT SHOW PROD NAME IDENTIFY ONLY WITH CODE# & WTS IN 2IN.LTR CERTIF REQ	TAX	PRICE 86.50 PER TON
RECEIVED MAR 18 1974 Terms 1-10 Due 4-1 P.O. 150302 Rec'd 3-5 F. P. S. Express O. Del. Return For B. P. S. F. A. Applied Price 259.50 Extension Account No.				TERMS- 1-10-30 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS. DISCOUNT APPLIES TO MATERIAL ONLY	AMOUNT 259.50 259.50	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

RECEIVING REPORT

DATE
2-27-74TERMS
1-10-30F.O.B.
AKRONPURCHASE ORDER NUMBER
DC-150300
RELEASE NUMBER

SELLER

C. P. HALL
7300 S. CENTRAL AVE
CHICAGO ILLINOIS 60638

REC'D DKTR

MAR 6 1974

2-1201-015 MENDENHALL

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62523

ACCTS PAYABLE

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
6,000#	6000 LBS.	CODE 17 DELIVERY REQUIRED AT ONCE

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: R F HALESTADT/MS
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
12/10/74

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

INVOICE NO.

39901

SAME AS SOLD TO

*Pay as billed
Per phone call
from Brownlow
1-29-75*

Price
Terms
Add
to P.O.
B
Date 1-7

4727

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
153148-R-2909	12/04/74	DEL		PPD	497050-
SALESMAN	SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15	TRK			11/00/74	.0%

Price

Terms

Add to P.O.

Date

1-7

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
20911000	4	4	55GAL STL DR	FORMALDEHYDE 37% 1,900 LBS. SHIPPED		.0600	114.00
				CONTAINER DEPOSIT		7.00	28.00
				CODE 327			
25683000	1	1	55GAL NR DR	OLIFIC ACID 400 LBS. SHIPPED		.51	204.00
				CODE 355			
41903000	2	2	55GAL NR DR	SILICONE LE-45 3,960 LBS. SHIPPED		.79	3128.40
				CODE 12585			
49472000	1	1	55GAL NR DR	TALC EMUL 42 3,150 LBS. SHIPPED		.0000	
				CODE 14646			
51473000	0	0	55GAL NR DR	UDON-50-PB-3520 4,320 LBS. SHIPPED		.63	2721.60
				CODE 9882			
56222000	6	6	50 LB CTN	ZINC STEARATE USP 300 LBS. SHIPPED		.80	240.00
				CODE 13407			
				TERMS- NET 30 DAYS			6436.00

RECEIVED DEC 20 1974

Terms P-3 Due 1-3

P.O. R2909 Rec'd 1-3

F.P.S. Express

O.Del. Return For

B.P.S.F.A. Applied

Price 6436.00 Extension EM

Account No. 1-201-015

1-1281-291

1-1273-005

4763.20

28.00

1644.80

RECEIVED

DEC 20 1974

Terms

1-3

Due

1-3

P.O.

R 2909

Rec'd

1-3

F. P. S.

Express

Express

1-3

O. Del.

2

Return For

1-3

B. P. S. F. A.

Applied

Applied

1-3

Price

6436.00

Extension

1-3

Account No.

1-3

1-1201-015

4763.20

1-1281-291

2800

1-1273-005

1644.80

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057058

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

5

DATE **12/5/74** TERMS

F.O.B.

PURCHASE ORDER NUMBER
DC-153148
RELEASE NUMBER
R-2909

SELLER ☐ **C. P. Hall Company**
7300 South Central Avenue
Chicago, Illinois 60638

REC'D DATA
DEC 13 1974
ACCTS PAYABLE

C 74
2-1201-015 T. Stirrett

SHIP TO ☐ **THE FIRESTONE TIRE & RUBBER COMPANY**
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
3,150	3,150 lbs.	RP-14646
x 300	300 lbs.	RP-13407
x 3,960	3,960 lbs.	RP-12585
x 4,320	4,320 lbs.	RP-9882
x 400	400 lbs.	Code 355
42,300	42,300 lbs.	Code 86 (Consignment Material - no billing)
x 1,900	1,900 lbs.	Code 327 Do not replace
		Consignment

A 12/4
exempt

Confirming 12/4/74
to Rosemary

☐ TAXABLE

☒ EXEMPT - FOR RESALE/INGREDIENT
REGISTRATION No. 30-60

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

F 037037

1

RECEIVING DEPT. CHECK SHEET

VENDOR		C. P. Hall Co.		ADDRESS		Chicago, Ill.		DATE	11-22-74	P. O. NO.	153148
SHIPPER				ADDRESS				JOB NO.	R-2450	DELIVER TO	

Item No.	QUANTITY	SIZE & DESCRIPTION	WEIGHT
1.	5014	Code RP-14646	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Carrier	T.D.	Car No.		Pro No.		Pro Date		Amt. of Frt. Prd.	
Carrier Wt.		Del. Slip No.		Pkgs.	1	O. S. & D.		Checker	T.S.
Accepted	✓	Rejected							

PRINTED BY THE STANDARD REGISTER COMPANY, U. S. A.

1

RECEIVING DEPT. CHECK SHEET

VENDOR	C. P. Hall Co.	ADDRESS	Chicago, Ill.	DATE	11-02-74	P. O. NO.	153148
SHIPPER		ADDRESS				JOB NO.	R-2450
						DELIVER TO	

Item No.	QUANTITY	SIZE & DESCRIPTION	WEIGHT
1.	50 lb.	Code RP-14646	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Carrier	T-D	Car No.		Pro No.		Pro Date		Amt. of Frt. Prd.	
Carrier Wt.		Del. Slip No.		Pkgs.	1	O. S. & D.		Seals	
Accepted	✓	Rejected					Checker		
							T-S.		

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A.

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
11/7/74

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-2450

SELLER ☐ C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

REC'D LTR

NOV 13 1974

ACCTS PAYABLE

2-1201-015 T. Stirrett

SHIP TO ☐ THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
350 lbs.	350 lbs.	Code RP-13407
1320 lbs.	1320 lbs.	Code RP-12585 short (1) Drum
5760 lbs.	5760 lbs.	Code RP-9882
	50 lbs.	Code RP-14646 (Do not replace)
Confirming to Rosemary 11/4/74		
October withdrawal		
Delivery required 11/13/74		

☐ TAXABLE

☒ EXEMPT

FOR RESALE/PROD. INGREDIENT
REGISTRATION No. 32-002

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

OK 3978
PAGE 1

DATE

10/08/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

34728

PIRESTONE TIRE & RUBBER
2500 NC 22ND STREET
DECATUR

RECEIVED OCT 17 1974

Terms N-30 Due 11-11

P.O. 153148 Rec'd

F. P.S. Express

O. Del. Return For

B. P.S.F.A. Applied

File 6159.68 Extens HALLCO TRK

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	U. Del.	Return For ROUTE	FREIGHT	ORDER NO.
153148-R-2570	10/07/74	B. P.S.F.A.	Applied	EXT	PPD	468500
SALESMAN		ACCOUNT NO.		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		HALLCO TRK			9/CC/74	.00

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
20961600	1	1	55GAL STL DR	FORMALDEHYDE 37% (475 LBS. SHIPPED)		.0600	28.50
			.06 2850	CONTAINER DEPOSIT CODE 327		7.00	7.00
41803500	11	11	55GAL NR DR	SILICONE LE-45 (4,840 LBS. SHIPPED)		.55 (64)	3097.60
			.42 2032.80	CODE 12585			
49472074	63	63	50 LB BAG	TALC ENTAL 42 (3,150 LBS. SHIPPED)		72.75	114.58
			.0365 114.98	CODE 14646			
51473500	10	10	55GAL NR DR	UCON-50 HB-3520 (4,800 LBS. SHIPPED)		.48 (54)	2592.00
			.3450 1656.00	CODE 9882			
56222200	8	8	50 LB CTN	ZINC STEARATE USP (400 LBS. SHIPPED)		.68 (80)	320.00
			.156 220.00	CODE 13407			
1% PER				TERMS- NET 30 DAYS			6159.68
SERVICE CHARGE ADDED				1-1201-015		4052.28	
ON PAST DUE ACCOUNTS.				1-1281-291		7.00	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE ORIGINAL INVOICE

1-1273-005

2100.40

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057063

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE

TERMS

F.O.B.

10/8/74

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-2570

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

OCT 16 1974

VOUCHER DEPT

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
400 LB.	400 LB.	Code 13407
3,150 LB.	3150 LB.	Code 14646
4800 LB.	4800 LB.	Code RP9882
4840 LB.	4840 LB.	Code 12585
475 LB.	475 LB.	Code 327 (memo billing only-do not replace)
		Delivery Required 10/9/74
		Confirming to Rosemary 10/7/74
		(September Withdrawal) Consignment

☐ TAXABLE

☒ EXEMPT- FOR RETAIL/MPG. INCREDENT
REGISTRATION No. 28-482

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057064

The C. P. Hall Company

MEMPHIS, TN. 38113
2500 CHANNEL AVE.PAGE
1THE FLAME AND THE FLASK
Symbol of QualityPLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLECHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.STOW, OH. 44224
4460 HUDSON DR.TORRANCE, CA. 90503
444 ALASKA AVE.DATE
12/13/74

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NC 22ND STREET
DECATUR IL 62521

LOC. NO.

INVOICE NO.

40241

SAME AS SOLD TO

10705 #

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-155352	10/09/74	AKRON OHIO	B/W	COL	469570
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		SHIPPERS DISP		11/25/74	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	12	12	50 LB BAG	TALC-LOOMITE 6,000 LBS. SHIPPED ASBESTINE 3XXX LMP-17 DO NOT SHOW PRODUCT NAME-IDENTIFY ONLY WITH CODE & WGTs IN 2 LETTERS CERTIF REQD PALLETS 2.50 EA		100.00 PER TON	300.00
						2.50	7.50
							307.50

RECEIVED DEC 20 1974
 Terms 1-10 Due 1-6
 P.O. 155352 Rec'd
 F. P. S. Express
 O. Del. Return For
 B. P. S. F. A. Applied
 Price 304.50 Extension 1-10-30
 Account No. 1-1201-015
1-4040
1-1273-005
1-8000-714-499

DISCOUNT APPLIES TO MATERIAL
 1% PER MONTH
 SERVICE CHARGE ADDED
 ON PAST DUE ACCOUNTS.

423.00
 (3.00)
 (123.00)
 750

Pallets
 Price
 Terms
 Add to P.O.
 H
 Date 1-3

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE ORIGINAL INVOICE

PAY LAST AMOUNT IN THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

10/8/74 1-10-30

Akron

DC-155352
RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

REC'D ENR

DEC 9 1974

ACCOUNTS PAYABLE

C-74

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

[Signature]

QUANTITY
RECEIVED

QUANTITY

STOCK NO. & DESCRIPTION

6,000 lbs

6000 LB.

Code 17

Delivery Required 11/14/74



TAXABLE



EXEMPT

FOR RESALE/ING. INGREDIENT
REGISTRATION No. 36-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057066



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4450 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

6/14/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

24386

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR

SAME AS SOLD TO

RECEIVED JUN 19 1974

Terms N-30 Due 7/15/74
P.O. 81822 Rec'd
F.P.S. Express

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	O. Del.	Return For	ROUTE	FREIGHT	ORDER NO.
DC 144032	6/05/74	DEL	B. P.S.F.A.	Applied	ERT	PPD	425670
SALES TAX		SHIPPER		EXTENSION		DATE SHIPPED	
15		Account No. 1-12-01-015		4282.94		01/00/00	
15		HALLCO TRK		1-12-73-005		2779.09	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500		1	55GAL NR DRM	DIPENTENE ✓ 67.10	5	1.22	67.10
35303574	85	85	55GAL NR DRM	CODE 938 PINE TAR-PIG 86 ✓ 221850, 6580 (38,250) LBS. SHIPPED	5	.1119	4280.18
41803500	4	4	55GAL NR DRM	CODE 86 SILICONE LE-45 ✓ 739.20, 48 (1,760) LBS. SHIPPED	5	.58	985.60
47212074	22	22	50 LB BAG	CODE 12585 STYGENE R-100 ✓ 68.64, 10624 (1,100) LBS. SHIPPED	5	.0805	88.55
49472074	32	32	50 LB BAG	CODE 10665 TALC EMIAL 42 ✓ 58.40, 10365 (1,600) LBS. SHIPPED	5	72.75	58.20
51473500	6	6	55GAL NR DRM	CODE 14646 UCCN-50-HB-3520 ✓ 9936, 10345 (2,880) LBS. SHIPPED	5	.48	1382.40
56222200	5	5	50 LB CTN	CODE 9882 ✓ ZINC STEARATE USP 137.50, 655 (250) LBS. SHIPPED	5	.8000	200.00

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
6-4-74

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-144062

RELEASE NUMBER

R-1822

SELLER

C. P. HALL
7300 S CENTRAL AVENUE
CHICAGO ILLINOIS 60638

2-1201-015 T STREET

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
1510 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

POC attached

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
38,250 lb.	38,250 LB.	CODE 86
2880 lb.	2880 LB.	CODE RP 9882
1760 lb.	1760 LBS	CODE 12585
250 lb.	250 LB.	CODE 13407
1600 lb.	1600 LB.	CODE 14646
55 gal.	55 GAL.	CODE 938(MEMO BILLING ONLY-DO NOT REPLACE)
1100 lb.	1100 LB.	CODE 10665(MEMO BILLING ONLY-DO NOT REPLACE)
		MAY WITHDRAWAL
		DELIVERY REQUIRED 6-12-74
		CONFIRMED TO ROSEMARY 6-3-74

☐ TAXABLE

☒ EXEMPT FOR RESALE/MPG. INGREDIENT REGISTRATION No. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: C. P. HALL/mt
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D. 6-12-74	CARRIER T.D.	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER T.S.
	ACCEPTED			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
7/18/74

CUSTOMER NO.

22190

RECEIVED JUL 22 1974

Terms 7-30 Due 8/10
LOC NO. 1991 SAVE AS SOLD TO
P.O. 521 Express
B. P.S.F.A. Return For
Price 7345.90 Applied
Extension
Account No.

INVOICE NO.

27444

FIRESTONE TIRE & RUBBER R
2500 W 22ND STREET P.S.
DECATUR

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
153148-R-1991	7/16/74	.DEL	HALLCO TRK	PPD	439170
SALES	DATE	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		HALLCO TRK		0/00/00	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
35303574	1853.10 71	0510 71	55GAL NR DRN	PINE TAR-PIG 86 31,950 LBS. SHIPPED CODE 85 <u>net on P.O.</u>	5	.1287 PER LB	4111.97
41803500	737.20 4	.42 4	55GAL NR DRN	SILICONE LE-45 1,760 LBS. SHIPPED CODE 12585 ✓	5	.56 PER LB	985.60
49472074	12.78 7	.0365 7	50 LB BAG	TALC EM TAL 42 350 LBS. SHIPPED CODE 14646 ✓	5	72.75 PER TON	12.73
51473500	1494.40 9	.345 9	55GAL NR DRN	UCON-50-HB-2520 4,320 LBS. SHIPPED CODE 9882 ✓	5	.48 PER LB	2073.60
56222200	110.4 4	.55 4	50 LB CTN	ZINC STEARATE USP 200 LBS. SHIPPED CODE 13407 ✓	5	.81 PER LB	162.00
1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.				TERMS- NET 30 DAYS 1-1201-015 4205.48 1-1273-005 3140.42			7345.90

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE 7/9/74 TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-1991

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 B. Roseberry

SHIP TO

FIRESTONE TIRE & RUBBER COMPANY
2000 NORTH 22ND STREET
DECATUR, ILLINOIS 62523

JUL 29 1974 SHIP VIA

VOUCHER DEPT

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
<u>4,320</u>	<u>4,320 lbs.</u>	Code 9882
<u>1,760</u>	<u>1,760 lbs.</u>	Code 12535
<u>200</u>	<u>200 lbs.</u>	Code 13407
<u>350</u>	<u>350 lbs.</u>	Code 14646
<u>31,950</u>	<u>31,950 lbs.</u>	Code 86 Memo billing only-do not replace
		Delivery Required 7/12/74
		(June Withdrawal) Consignment
		Confirmed to Rosemary Lambert 7/8/74

☐ TAXABLE

☒ EXEMPT - FOR RESALE/MFG. INGREDIENT
REGISTRATION NO. 33-462

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: C. I. Hornlow/bke
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	<u>7-26-74</u>	<u>mx - T. D.</u>				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
						<u>T-S.</u> <u>C.R.</u>
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

9/25/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

33319

FIRESTONE TIRE & RUBBER
2500 NC 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-153948		9/29/74	AKRON C	B/W	COL	448960
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		SHIPPERS DISP			9/18/74	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49522074	120	80	50 LP EAG	TALC-LOOMITE 4,000 LBS. SHIPPED CODE 17 DO NOT SHOW PROD NAME IDENTIFY ONLY WITH CODE & WTS IN 2IN. LTRS CERTIF REQ ORDER COMPLETE		86.50 PER TON	173.00
				TERMS- 1-10-30			173.00
RECEIVED SEP 30 1974 Terms <u>1-10</u> Due <u>10-7</u> P.O. <u>153948</u> Rec'd <u>9-23</u> F.P.S. <u>✓</u> Express <u> </u> O. Del. <u> </u> Return For <u> </u> B. P.S.F.A. <u> </u> Applied <u>7</u> Price <u>171.27</u> Extension <u> </u> Account No. <u> </u> DISCOUNT APPLIES TO MATERIAL ONLY 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS. 1-1201-015 284.00 1-4040 11.737 1-1273-005 111.007							

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE ORIGINAL INVOICE

PAY LAST AMOUNT IN THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE 8/7/74 TERMS 1-10-30 F.O.B. Akron

PURCHASE ORDER NUMBER DC-153948
RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
4,000	6000 EB. Code 17	Delivery Required 10/3/74

TAXABLE

EXEMPT - FOR RELEASE/IMP. INGREDIENT
REGISTRATION NO. 30467

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: R. F. Ehnstadt/hkd
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	9-23-74	Shippers Disp.		7670912	9-18-74	113.00 C
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	4,100	8042				728 JES
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

10/07/75

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

INVOICE NO.

71933

Deduct this amount from billing. Payment for material for replacement of additional billing. JHB 10/16/75

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
161148-R-4831		10/03/75	DELIVERED	HALLCO	PPD	694210	
SALESMAN		SHIPPED VIA		CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15		HALLCO			9/00/75	.0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP.	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	2	2	55GAL NR DRM	DIPENTENE 110 GALS SHIPPED CODE 327		1.22 PER GAL	134.20
25683500	1	1	55GAL NR DRM	OLEIC ACID 400 LBS. SHIPPED CODE 355		.2950 PER LB	118.00
41803500	5	5	55GAL NR DRM	SILICONE LE-45 2,200 LBS. SHIPPED CODE 12585		.79 PER LB	1738.00
49472074	4	4	50 LB BAG	TALC EMTAL 42 200 LBS. SHIPPED CODE 14646		72.75 PER TON	7.28
49472074	50	50	50 LB BAG	TALC EMTAL 42 2,500 LBS. SHIPPED CODE 14646		106.00 PER TON	132.50
51473500	5	5	55GAL NR DRM	UCON-50-HB-3520 2,400 LBS. SHIPPED CODE 9882		.63 PER LB	1512.00
56222200	7	7	50 LB CTN	ZINC STEARATE USP 350 LBS. SHIPPED		.72 PER LB	252.00

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057050

RECEIVING REPORT

5

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

10/6/75

DC-161148

RELEASE NUMBER

R-4831

SELLER

C P Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
2700 lb.	2700 lbs.	Code RP-14646
2200 lb.	2200 lbs.	Code RP-12585
950 lb.	950 lbs.	Code 327
400 lb.	400 lbs.	Code 355
2400 lb.	2400 lbs.	Code RP-9882 (do not replace)
350 lb.	350 lbs.	Code RP-13407 (do not replace)
Consignment (September withdrawals) Delivery required 10/2/75 to Rosemary Confirming 10/2/75 UOI 10/2/75		

☐ TAXABLE

☒ EXEMPT

FOR RESALE/IMP. INGREDIENT
REGISTRATION No. 35-603

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY



THE FLAME AND THE FLASK
Symbol of Quality

CUSTOMER NO.

22100

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
4444 ALASKA AVE.

PAGE
1

DATE
7/06/75

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR

LOC. NO.

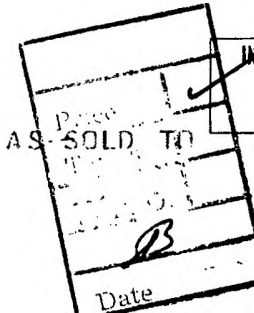
INVOICE NO.

64462

RECEIVED JUL 9 1975

Terms _____ Due _____
P.O. _____ Rec'd _____
F. P. S. _____ Express _____
O. Del. _____ Return For _____

B. P. S. F. A. _____ Applied _____
Price _____ Extension _____
Account No. _____



CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	SHIPPED VIA	CAR NO. & INITIAL	FREIGHT	ORDER NO.
DC-153146-04281	7/02/75	15	HALLCO TRK		PPD	653820
SALESMAN					DATE SHIPPED	SALES TAX
					7/00/75	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41903500	6	6	55GAL NR DPM	SILICONE LF-45 2,640 LBS. SHIPPED		.79 PER LB	2085.60
49472074	4	4	50 LP BAG	CODE RP-12585 TALC EM TAL 42 200 LBS. SHIPPED		72.75 PER TON	7.28
51473500	4	4	55GAL NR DPM	CODE RP-14646 UCOM-50-HB-3520 1,920 LBS. SHIPPED		.63 PER LB	1209.60
56232200	8	8	50 LP CTN	CODE RP-9882 ZINC STEARATE USP 400 LBS. SHIPPED		.72 PER LB	288.00

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

Code 13407

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057052

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE
 7/2/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-4281

SELLER

C. P. Hall Company
 7300 S. Central Avenue
 Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
 2500 NORTH 22ND STREET
 DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
1920 <u>lb.</u>	1920 LB.	Code RP9882
2640 <u>lb.</u>	2640 LB.	Code RP12585
400 <u>lb.</u>	400 LB.	Code RP13407
200 <u>lb.</u>	200 LB.	Code RP14646 (memo billing only-do not replace)
Confirming to Rosemary 7/1/75 Delivery Required 7/9/75 (June Withdrawal) Consignment		

JUL 4 0 1975
 VOUCHER DEPT

☐ TAXABLE

☐ EXEMPT— FOR RESALE & NO INGREDIENT
 REGISTRATION No. 28-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY



The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

6/07/75

CUSTOMER NO.

22190

LOC. NO.

12 1975

INVOICE NO.

52166

FIRESTONE TIRE & RUBBER
2500 NO 22ND
DECATUR

RECEIVED JUN 12 1975
Due 7-7
Term 1/2521
P.O. B 4126
F. P. S.
O. Del.
B. F. S. F. A.
Price 5937.06
DEL Account No.
Rec'd
Express
Return For
Applied
Extension
EKT

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.D.	ROUTE	FREIGHT	ORDER NO.		
153148-REL-4126	6/03/75	Price 5937.06 DEL Account No.	B/W	PPD	644690-		
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15		TRK		5/00/75	.0%		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
25683500	1	1	55 GAL NR DRM	OLEIC ACID <i>stc</i> 400 LBS. SHIPPED CODE 355 .2950		.42	168.00
41803500	9	9	55 GAL NR DRM	SILICONE LE-45 3,960 LBS. SHIPPED CODE 12585 .56		.79	3128.40
49472074	3	3	50 LB BAG	TALC EMTAL 42 150 LBS. SHIPPED CODE 14646 .0365		72.75 ^{OK}	5.46
51473500	8	8	55 GAL NR DRM	UCON-50-HB-3520 3,840 LBS. SHIPPED CODE 9882 .61		.63	2419.20
56222200	6	6	50 LB CTN	ZINC STEARATE USP 300 LBS. SHIPPED CODE 13407 .80		.72	216.00
				TERMS- NET 30 DAYS 1-1201-015 1-1273-005			5937.06
						4923.48 1013.58	

Price
Terms
Add
to P.O.

1% PER MONTH
SERVICE CHARGE ADDED
ON BALANCE DUE ACCOUNTS

Price
Terms
Add to P.O.
B
Date 6/7/75
1% PER MONTH
SERVICE CHARGE ADDED
ON PAID DUE ACCOUNTS

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE

6/4/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-4126

SELLER

C. P. Hall Company
 7300 S. Central Avenue
 Chicago, Illinois 60638

C/75

2-1201-015 T. Stirrott

SHIP TO

THE PRESTONE TIRE & RUBBER COMPANY
 2500 NORTH 22ND STREET
 DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
✓ 300*	300 LB.	Code RP13407 ✓
✓ 3960*	3960 LB.	Code RP12585 ✓
✓ 3840*	3840 LB.	Code RP9882 ✓
✓ 400*	460 LB.	Code 355 ✓
✓ 150*	150 LB.	Code RP14646 (memo billing only-do not replace)
		Delivery Required 6/8/75
		Confirming to Rosemary 6/2/75
		(May Withdrawal) Consignment

☐ TAXABLE

☒ EXEMPT - FOR RESALE/INGREDIENT
 REGISTRATION NO. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057055



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE 1

DATE
4/10/75

534445

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

INVOICE NO.

48088

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-153148-R3440	4/08/75	DEL	TRUCK	PPD	528590
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	TRUCK		0/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	2	2	55GAL NR DRM	SILICONE LE-45 880 LBS. SHIPPED CODE RP-12585		.79 PER LB	695.20
49472074	61	61	50 LB BAG	TALC EMTAL 42 3,050 LBS. SHIPPED CODE RP-14646		72.75 PER TON	110.94
51473500	4	4	55GAL NR DRM	UCON-50-HB-3520 1,920 LBS. SHIPPED CODE RP-9882		.63 PER LB	1209.60
56222200	5	5	50 LB CTN	ZINC STEARATE USP 250 LBS. SHIPPED CODE RP-13407		.72 PER LB	180.00
							2195.74

RECEIVED
TERMS 7/3
P.C. R. 3440
F.P.S.
O.D.
B. P.S.
Price 2195.74
Account No. 1-12-73-005
1725.73
470.01

1% PER MONTH
SERVICE CHARGE ADDED
ON PAST DUE ACCOUNTS.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057056

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE 4/4/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER
DC-153148

RELEASE NUMBER

R-3440

C-75

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
1,924 Lbs	1920 LB.	Code RP9882 ✓
880 Lbs	880 LB.	Code RP12535 ✓
250 Lbs	250 LB.	Code RP13407 ✓
3050 Lbs	3050 LB.	Code RP14646 ✓
REC'D LTR APR 10 1975 (March Withdrawal) Consignment ACCOUNT PAYABLE Confirming to Rosemary 4/2/75 Delivery Required 4/16/75		

☐ TAXABLE

☒ EXEMPT—FOR RETAILER'S REGISTRATION NO. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057057



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.
STOW, OH. 44224
4460 HUDSON DR.

PAGE

1

DATE

5/08/75

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

LOC. NO.

RECEIVED MAY 9 1975
Terms 2-30 Due 6-10
P.O. R 3731 Rec'd 50025
F. P.S. Express
O. Del. SAME AS RETURN FOR
B. P.S.F.A. Applied
Price 4658.88 Extension 4
Account No. 4658.88

1-1201-015

4274.20

1-1273-005

384.68

1% PER MONTH
STORAGE CHARGE ADDED
ON FIRST DUE ACC. UNITS.

Container deposit on O.

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	SALESMAN	SHIPPED VIA	ROUTE	FREIGHT	ORDER NO.
DC-153148-R3739	5/02/75	DELV	15	TRK	PPD	636110	
PRODUCT CODE	QTY. ORG.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	1.82	67.10	55GAL NR DRM	DIPENTENE 55 GALS SHIPPED CODE-938	✓	1.22 PER GAL	✓ 67.10
20961600	.06	57.00	55GAL STL DR	FORMALDEHYDE 37% 950 LBS. SHIPPED CONTAINER DEPOSIT CODE-327	✓	.0600 PER LB	✓ 57.00
41803500	.56	985.60	55GAL NR DRM	SILICONE LE-45 1,760 LBS. SHIPPED CODE-12585	✓	.79 PER LB	1390.40
49472074	.036	36.50	50 LB BAG	TALC EM TAL 42- 1,000 LBS. SHIPPED CODE-14646	✓	72.75 PER TON	✓ 36.38
51473500	.61	2928.00	55GAL NR DRM	UCON-50-HB-3520 4,800 LBS. SHIPPED CODE-9882	✓	.61 PER LB	2928.00
56222200	.50	200.00	50 LB CTN	ZINC STEARATE USP 250 LBS. SHIPPED CODE-13407	✓	.72 PER LB	180.00
TERMS- NET 30 DAYS						4672.88	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057076

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE 5/5/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER
 DC-153148

RELEASE NUMBER

R-3739

SELLER

C.P. Hall Company
 7300 S. Central Avenue
 Chicago, Illinois 60638

e 75

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
 2500 NORTH 22ND STREET
 DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
55 gal	55 GAL	Code 938 ✓
4800 lb.	4800 LB.	Code RP9882 ✓
1760 lb.	1760 LB.	Code RP12585 ✓
250 lb.	250 LB.	Code PR13407 ✓
1000 lb.	1000 LB.	Code RP14646 ✓
950 lb.	950 LB.	Code 327 (masso billing only-do not replace)
		Delivery Required 5/8/75
		Confirming to Rosemary 5/2/75
		(April Withdrawal) Consignment

☐ TAXABLE

☒ EXEMPT

FOR RESALE/FG. INGREDIENT
 REGISTRATION No. 38-042

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057077



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38110
2500 CHANNEL AVE.

6TOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

DATE

3/05/75

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

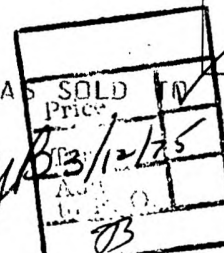
45432

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR

MAR 7 1975

Term 62521 Due 4-7
P.O. R 3394 Rec'd 3-6-5
F. P. S. Express
O. Del. Return For

SAME AS



CUSTOMER ORDER NO.	ORDER DATE	F.O.B. P. S. F. A.	Applied	ROUTE	FREIGHT Date	ORDER NO.	
153148R3394	3/03/75	Price <u>5713.67</u>	Extension	TRUCK	PPD	518980	
SALESMAN		ADJ. Int. No.		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15		TRK 1-1273-005		1-1201-015	3286.73	FEB USAGE 2/00/75	.0%
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16223500	1	1	55 GAL NR DRM	DIPENTENE		.0000	.00
			<u>67.10</u>	GALS SHIPPED		PER GAL	
25683500	1	1	55 GAL NR DRM	OLEIC ACID		.48	192.00
			<u>118.00</u>	400 LBS. SHIPPED		PER LB	
41803500	10	10	55 GAL NR DRM	SILICONE LE-45		.77	3388.00
			<u>1848.00</u>	4,400 LBS. SHIPPED		PER LB	
49472074	37	37	50 LB BAG	TALC EMTAL 42		72.75	67.29
			<u>67.53</u>	1,850 LBS. SHIPPED		PER TON	
51473500	6	6	55 GAL NR DRM	UCON-50-HB-3520		.63	1814.40
			<u>993.60</u>	2,880 LBS. SHIPPED		PER LB	
56222200	7	7	50 LB CTN	ZINC STEARATE USP		.72	252.00
			<u>193.50</u>	350 LBS. SHIPPED		PER LB	
				CODE 13407			
				TERMS- NET 30 DAYS			5713.69

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057078

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE
3/5/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER
DC-153148

RELEASE NUMBER
R-3394

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

VOUCHER DEPT
3/10/75

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
400 lb.	400 LB.	Code 355
2880 lb.	2880 LB.	Code RP 9882
4400 lb.	4400 LB.	Code RP 12585
350 lb.	350 LB.	Code RP 13407
1850 lb.	1850 LB.	Code RP 14646 (memo billing - do not replace)
55 gal.	55 GAL.	Code 938 (memo billing - do not replace)

Delivery Required 3/8/75

(February Withdrawal) Consignment

Confirming to Rosemary 3/3/75

☒ TAXABLE

☐ EXEMPT - FOR RESALE/MPG. INGREDIENT
REGISTRATION No. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057079



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38111
2500 CHANNEL AVE.
STOW, OH. 44224
4460 HUDSON DR.
TORRANCE, CA. 90503
444 ALASKA AVE.

5007

PAGE
1

DATE
2/17/75

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

44396

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

OK to pay as billed?
Quantity on code 9882
Price
Terms
Add to P.O.
B
Date 2-26

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC153148R3267	2/14/75	DELV		PPD	514720
SALES MAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	TRK		0/00/00	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	4	4	55GAL NR DRM	SILICONE LE-45 1,760 LBS. SHIPPED CODE-12585		.0000 PER LB	.00
49472074	9	9	50 LB BAG	TALC EMTAL 42 450 LBS. SHIPPED CODE RP-14646		.0000 PER TON	.00
51473500	14	14	55GAL NR DRM	UCON-50-HB-3520 7,680 LBS. SHIPPED CODE RP-9882		.61 PER LB	4099.20 4684.80
56222200	6	6	50 LB CTN	INC STEARATE USP 300 LBS. SHIPPED CODE RP-13407		.80 PER LB	240.00
RECEIVED FEB 22 1975				BILLING ONLY FOR 14 DRUMS CODE 9882 TO RECONCILE INVENTORY RECORDS			
Terms N-30				Due 3-20			
P.O. R 3207				Rec'd			
F. P.S.				Express			
O. Del.				Return For			
B. P.S.F.A.				ON PAST DUE ACCOUNTS			
Price 4339.20				Extension			
Account No.				TERMS- NET 30 DAYS			
				1-12 01-015			
				1-12 73-005			
				3466.60			
				873.60			
				4339.20			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057080

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE

2/5/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-3207

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
6720 LB.	7680 LB.	Code RP 9882
300 LB.	300 LB.	Code RP 13407 ✓
450 LB.	450 LB.	Code RP 14646 (memo billing only-do not replace)
1760 LB.	1760 LB.	Code 12585 (memo billing only-do not replace)
		Delivery Required 2/7/75
		(January Withdrawal) Consignment
		Confirming to Rosemary 2/3/75

FEB 10 1975
VOUCHER

☐ TAXABLE

☒ EXEMPT—FOR RESALE/MPG. INCREASING
REGISTRATION No. 38-002

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057081



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHANNEL AVE.

STOW, OH. 44224

4460 HUDSON DR.

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

1

DATE

9/06/75

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

69195

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

RECEIVED SEP 11 1975

Terms 2-30 Due 10-6 SAME AS SOLD TO

F.O. R 4647 Rec'd ✓

F. P. S. Express ✓

O. Del. ✓ Return For ✓

B. P. S. F. A. Applied ✓

1-1201-015 2271.45

1-1273-005 648.64

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	Price	Extension	ROUTE	WEIGHT	ORDER NO.
DC-161148R-4647	9/03/75	DELIVERED	3920.09				672890
SALESMAN		SHIPPED VIA	Account No.	HALLCO	PPD	DATE SHIPPED	SALES TAX
15		HALLCO		CAR NO. & INITIAL		8/00/75	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500 (.56)	6	6	55GAL NR DRM	SILICONE LE-45 2,640 LBS. SHIPPED CODE 12585 ✓		.79 PER LB	2085.60
49472074 (.0365)	26	26	50 LB BAG	TALC EMTAL 42 1,300 LBS. SHIPPED CODE 14646 ✓		.72 PER TON	47.29
51473500 (.61)	2	2	55GAL NR DRM	UCON-50-HB-3520 960 LBS. SHIPPED CODE 9882		.67 PER LB	643.20
56222200 (.50)	4	4	50 LB CTN	ZINC STEARATE USP 200 LBS. SHIPPED CODE 13407		.72 PER LB	144.00
				TERMS- NET 30 DAYS			2920.09
				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS.			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057082

RECEIVING REPORT

5

DATE

9/4/75

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-161148

RELEASE NUMBER

B-4647

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

Ⓢ 75
2-1201-015 Mendenhall

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62526

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
1,300 lbs.	1300 LB.	Code EP-14646
200 lbs.	200 LB.	Code EP-13407 (memo billing only-do not replace)
2,640 lbs.	2640 LB.	Code EP-12585
960 lbs.	960 LB.	Code EP-9882 (memo billing only-do not replace)
		Confirming to Rita 9/2/75
		August Withdrawal (Consignment)
		REC'D UNIK SEP 10 1975 ACCTS PAYABLE

☐ TAXABLE

☒ EXEMPT— FOR RESALE/MFG. INCREDIENT
REGISTRATION No. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

107 RIVER HTS CIRCLE

CHICAGO, ILL. 60638

7300 SO CENTRAL AVE

MEMPHIS, TN 38113

2500 CHANNEL AVE

STOW, OH. 44224

4460 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE

PAGE

1

DATE

1/09/78

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

HEGATUR collect IL 62521

LOC. NO.

INVOICE NO.

42970

SAME AS SOLD TO

795.16
(5.30)

1-1201-015
1-1273.005

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-18151	12/13/77	SEE BELOW	NATIONWIDE	COL	962650
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	TMX		1/10/78	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP.	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49472074	40	40	50 LB BAG	TALC-ENTAL-42		111.50	111.50
				2,000 LBS. SHIPPED		PER TON	
				CODE 14646			
				ON BAGS			
		1		REC-3048 PALLET 3300		6.00	6.00
51473529	2	2	55 GAL NR DRUM	FOR CHGO WHSE			
				UCON-50-HS-3520		.73	702.26
				181517 962 LBS. SHIPPED		PER LB	
				CODE 9882			
				ON DRUMS			
				FOR-CHICAGO MFA			
				ALLOW FRT		.0287-	29.91-
				TERMS- NET 30 DAYS			789.85
IF STATED ** DISCOUNT ALLOWED ON MATERIAL ONLY**				PLEASE NOTE ***** 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

12/9/77

N-30

P/S, F/A

DC-181519
RELEASE NUMBER

SELLER

J. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

C/78

1-1201-015 Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2548 NORTH ZIND STREET
DECATUR, ILLINOIS 62526

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
962 #	962 lb (2 drums)	Code 2882
2000 #	2000 lb	Code 14646
		Pallet Charge
Delivery Required 1/12/78		

TAX STATUS

☐ TAXABLE☒ EXEMPTFOR REGISTRATION INCREMENT
REGISTRATION No. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: J. P. Hall
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	1-11-78	T/MX		2/1/4510-6	1-10-78	86 45 call
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	2962	57340	42			J.D. Jh
	ACCEPTED				REJECTED	
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED				REJECTED	



The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHANNEL AVE

STOW, OH. 44224

4460 HUDSON CR

TORRANCE, CA. 90503

444 ALASKA AVE

PAGE

1

DATE

11/22/77

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

39534

PIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR, GA

IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.		
C-180269	10/28/77	SEE BELOW	NATIONWIDE	PC	948240		
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15		N/W		11/07/77	.0%		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
5683529	1	1	55GAL NR DRM	OLEIC ACID 415 LBS. SHIPPED CODE RP-355 ON DRUM FOB CHGO WHSE	✓	.52 PER LB	215.80
1803500	9	9	55GAL NR DRM	455 LBS SHIPPED PLUS PPD FRT CHGS SILICONE LE-45 3,960 LBS. SHIPPED	✓	.0220 .95 PER LB	10.01 3762.00
3472074	80	80	50 LB. BAG	CODE RP-12585 ON DRUMS FOB CHGO MFA TALC-EMIAL-42 4,000 LBS. SHIPPED CODE RP-14646 ON BAGS 4048 PALLETS 6.00EA FOB CHGO WHSE	✓	105.00 PER TON 6.00	210.00 12.00
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE				Original Invoice	See page 2		
					PAY LAST AMOUNT IN THIS COLUMN		

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
10-19-77

TERMS
N-30

F.O.B.
P/S - Balance
P/SqP/A - 3rd Item

PURCHASE ORDER NUMBER
DC-180269
RELEASE NUMBER

SELLER

C. P. Hall
7300 South Central Avenue
Chicago, Illinois 60638

1-1201-015 T. Stirrett

SHIP TO

THE PRISTONE TIRE & RUBBER COMPANY
1500 NORTH 22ND STREET
DECATUR, ILLINOIS 62526

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
415 lb.	400 Lb.	Code 355 ✓
4000 lb.	4000 Lb.	Code 14646 ✓
3960 lb.	3960 Lb. (9 Drums)	Code 12585 ✓
1443 lb.	1443 Lb. (3 Drums)	Code 9882 ✓
		Delivery Required 11/8/77
		Pallet Charge

TAX STATUS:

☐ TAXABLE

☒ EXEMPT

FOR RESALE/ING. INVENTORY
REGISTRATION No. 33-452

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: A. H. Kaser/pc
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				



The C. R. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS CIRCLE

CHICAGO, ILL. 60638

7300 SO CENTRAL AVE

MEMPHIS, TN 38111

1500 CHURCH AVE

STOW, OH. 44224

4400 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE

PAGE

DATE

4/15/77

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER
2500 N 22ND STREET
DECATUR

LOC. NO.

Material on hand
35 of 3-31-77. Per
T. Sturte 5-20-77
d/c 11-1-76 STJ RJ

INVOICE NO.

19727

RECEIVED 1 APR 20 1977

SAME AS SOLD TO

Terms 1-30 Due 5-25
P.O. R 7168 Rec'd _____
F. P. S. _____ Express _____
Return For _____

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	C. Del.	Applied ROUTE	FREIGHT	ORDER NO.
<u>R 7168</u>	<u>4/14/77</u>	<u>DECATUR</u>	<u>P. S. F. A.</u>	<u>Extension</u>	<u>PPD</u>	<u>879610</u>
SALESMAN	SHIPPING NO.	ACCOUNT NO.	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
<u>15</u>	<u>1-1201-015</u>	<u>1-1273-005</u>	<u>8159.70</u>	<u>3/00/77</u>	<u>.0%</u>	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16228500	1	1	55GAL NR DRM 67.10	DIPENTENE 122 gal 55. GALS SHIPPED CODE RP-938		1.75	96.25
25688500	1	1	55GAL NR DRM 156.00	OLEIC ACID .39 400 LBS. SHIPPED CODE RP-355		.46	184.00
41808500	15	15	55GAL NR DRM 5214.00	SILICONE LE-45 6,600 LBS. SHIPPED CODE RP-12585		.88	5308.00
49472074	40	40	50 LB BAG 73.00	TALC EMTAL 42 67 2,000 LBS. SHIPPED CODE RP-14646		121.00	121.00
51473500	6	6	55GAL NR DRM 1929.60	UCON-50-HB-3520 2,880 LBS. SHIPPED CODE RP-9882		.62	1958.40
56222200	20	20	50 LB CTN 720.00	ZINC STEARATE USP 1,000 LBS. SHIPPED CODE RP-13407		.75	750.00

TERMS- NET 30 DAYS

8917.65

IF STATE ** C F S C ** UNIT ALLOWED ON MATERIAL **

PLEASE SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE OF INVOICE

AMOUNT IN THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE

5/19/77

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC 169049
RELEASE NUMBER

R-7168

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

@ 77

1-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
	55 Gal	Code 938
	400 Lbs	Code 355
	6600 Lbs	Code 12585
	2880 Lbs	Code 9882
	2000 Lbs	Code 14646
	1000 Lbs	Code 13407
NEED DATA FOR THIS PROGRAM This release is designated to remove all C/P. Hall material from the consignment program. Reference C/P. Hall invoice 19727		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057003



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINGIS 60603

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO CENTRAL AVE

MEMPHIS TN 38113

2500 CHANNEL AVE

STOW, OH. 44224

4400 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE

DATE

2/09/77

CUSTOMER NO.

22190

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

LOG NO.

INVOICE NO.

13542

SAME AS SOLD TO

1-1201-015

1-1273-005

1-1281-291

4819.50

449.70

14.00

RECEIVED FEB 11 1977

Terms N-30

Due 3-1-0

P.O. R 6840

Rec'd

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	F. P. S.	Express ROUTE	FREIGHT	ORDER NO.
DC169049-R-6840	2/04/77	DECATUR	O. Delores	Return For	PPD	855020
SALESMAN			B. P. S. E. A.	APPLIED	DATE SHIPPED	SALES TAX
15		HALL	SHIPPED VIA	APPLIED	1/00/77	.0%
			Price 5283.20	Extension		
			Account No.			

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
20961600	2	2	55GAL STL DR	FORMALDEHYDE 37%		.15	147.00
	161.70		.1650#	980 LBS. SHIPPED		PER LB	
				CONTAINER DEPOSIT		7.00	14.00
				CODE RP-327			
41203500	10	10	55GAL NR DRM	SILICONE LZ-45		.88	3872.00
	347.60		.79#	4,400 LBS. SHIPPED		PER LB	
				CODE RP-12585			
49472074	40	40	50 LB BAG	TALC EMTAL 42		121.00	121.00
	73.00		.0365#	2,000 LBS. SHIPPED		PER TON	
				CODE RP-14646			
51473500	3	3	55GAL NR DRM	UCON-50-HB-7520		.68	979.20
	964.80		.67#	1,440 LBS. SHIPPED		PER LB	
				CODE RP-9882			
56222200	4	4	50 LB CTN	ZINC STEARATE USP		.75	150.00
	14.00		.72#	200 LBS. SHIPPED		PER LB	
				CODE RP-13407			
				TERMS- NET 30 DAYS			5283.20
				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE			ACCOUNTS

PLEASE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

5

DATE

2/1/77

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC 169049

RELEASE NUMBER

R-6840

SELLER

C.P. HALL
7300 S. CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2-1201-015 T. STIRRETT

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62529

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
	1440 LB	CODE 9882
	4400 LB	CODE 12585
	200 LB	CODE 13407
	2000 LB	CODE 14646
	980 LB	CODE 327 (DO NOT REPLACE)
CONFIRMING TO ROSELARY ON 2/4/77		
DELIVERY REQUIRED 2/8/77		

☐ TAXABLE

☐ EXEMPT- SEE INSTRUCTIONS FOR PROCEEDINGS
REGISTRATION NO. 7-667

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057005



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224

4460 HUDSON DR.

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

1

DATE

3/05/77

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

INVOICE NO.

15601

SAME AS SOLD TO

1-1201-015
1-1273-005

3838.10
464.35

RECEIVED MAR 10 1977
Terms N-30
P.O. R6925

Rec'd

Express

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	F. P. S.	ROUTE	FREIGHT	ORDER NO.
DC1604491692	3/04/77	DELIVERED	W. W. H.	Return P.O.	PPD	864430
SALESMAN	Price	SHIPPED VIA	Price	COAR NO. & INITIAL	DATE SHIPPED	SALES TAX
1	1-1201-015	HALCO	4302.45	ERT	2/00/77	.1%
1	1-1273-005					
PRODUCT	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
16211500	1	55GAL NR DRN	DIPENTENE		1.75	96.25
			55 GALS. SHIPPED		PER GAL	
			CODE RP-938			
25683500	1	55GAL NR DRN	OLEIC ACID		.46	184.00
			400 LBS. SHIPPED		PER LB	
			CODE RP-355			
41803500	7	55GAL NR DRN	SILICONE LE-45		.90	2772.00
			3,080 LBS. SHIPPED		PER LB	
			CODE RP-12585			
40442074	40	50 LB BAG	TALC FMTAL 42		121.00	121.00
			2,000 LBS. SHIPPED		PER TON	
			CODE RP-14646			
51473000	2	55GAL NR DRN	UCON-50-HB-3520		.68	979.20
			1,440 LBS. SHIPPED		PER LB	
			CODE RP-9882			
56212100	4	50 LB CTN	ZINC STEARATE USP		.75	150.00
			200 LBS. SHIPPED		PER LB	
			CODE RP-13407			
TERMS- NET 30 DAYS						4302.45
10% DISCOUNT ON PAYMENT WITHIN 10 DAYS						4302.45

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

AMOUNT IN
THIS COLUMN

BATO/JACKSON 057006

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE

3/3/77

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC 169049

RELEASE NUMBER

R-6925

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

C 77

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
	400 Lb.	Code 355
	55 Gal	Code 938
	1445 Lb.	Code 9882
	3080 Lb.	Code 12585
	200 Lb.	Code 13407 (Do not replace)
	2000 Lb.	Code 14646
		Consignment - February Withdrawals
		Confirming to Rosemary on 3/2/77
		REC'D DNR
		MAR 9 1977
		ACCTS PAYABLE
		Delivery Required 3/9/77

☐ TAXABLE

☐ EXEMPT— FOR RESALE/MPZ INGREDIENT
REGISTRATION No. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057007



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHATELAIN AVE

STOW, OH. 44224

4460 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

DATE

5/08/77

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

21486

PIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

CHICAGO, ILL.

IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-17546	5/27/77	CHI. WHSE	CHECKER	COL	884520
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
1F		CHECKER		5/04/77	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
40472074	80	80	50 LB BAG	TALC EMTAL 42 4,000 LBS. SHIPPED CODE RP-14646 ON ALL BAGS IN 2IN. LETTERS 4048 PALLETS 6.00 EA		105.00 PER TON 6.00	210.00 12.00
				TERMS- NET 30 DAYS			222.00
IF STATED ** DISCOUNT ALLOWED ON MATERIAL ONLY**				PLEASE NOTE **** 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS			

1-1201-015

1-1273-005

RECEIVED MAY 13 1977
Terms 1-30 Due 6-10
P.O. 175546 Rec'd
F.P.S. Express
Q. S. Return For
G. P.S.F.A. Applied
Price 222.00 Extension ENT
Account No.

Pallets
Price
Terms
to P
Kaser
Date 5-16

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057008

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE 4-25-77 TERMS Net 30 F.O.B. Chicago PURCHASE ORDER NUMBER DC-175546
RELEASE NUMBER

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

977
2-1201-015 T. Stirrett

SHIP TO

RECEIVED BY: J. H. HARRIS COMPANY
2700 S. MICHIGAN ST.
CHICAGO, ILL. 60608

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
4000 lb.	4,000 Lbs.	CODE 14646 Delivery Required 5/4/77

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057009



The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN 38113

2500 CHANNELL AVE

STOW, OH. 44224

1460 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

DATE

6/06/77

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

24236

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
DC-175947		5/26/77	CHI WHSE	CHECKER	PC	895380	
SALESMAN			SHIPPED VIA	CAR NO. & INITIAL		DATE SHIPPED	SALES TAX
15			CHECKER			5/31/77	.0%
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
25683529	1	.43 178.45	1 55GAL NR DRM	OLFIC ACID 415 LBS. SHIPPED CODE RP-355		.46 ✓ PER LB 21.00 TON	228.25
4972074	80	80	50 LB BAG	TALC-EMTAL-42 4,000 LBS. SHIPPED CODE RP-14646 ON BAGS		102.00 PER TON	204.00
	1	1	4048 PALLET	6.00 EA PLUS PPD FRT CHGS 4535 AS 5M SHIP W/O#88979		6.00 .0102 ✓	6.00 96.00
				TERMS- NET 30 DAYS JUN 9 1977	534.25		
				IF SHIPPED ** D I S C O U N T A P P L I E D I N C A S E O F T A I L O M L Y ** PLEASE NOTE **** 15 PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS	RATES & EXT K. PER DEPT		
				1-1301-015 1-1373-005	420.45 113.80 534.25		
				LOC. NO.	817		

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057010

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE

5-6-77

TERMS

Net 30

F.O.B.

P/S, F/A

PURCHASE ORDER NUMBER

DC-175947
RELEASE NUMBER

SELLER

C. P. Hall

1-1301-015 T. Stirrett
Item 2 1-1201-015

SHIP TO

THE FIRESTONE TIRE & RUBBER CO. INC.
2500 NORTH 92ND STREET
OKLAHOMA CITY, OKLA. 73127

SHIP VIA

P.O. attached

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
	4,400 Lbs.	CODE 12585
	1,920 Lbs.	CODE 9882
415*	400 LBS	code 355
4000*	4000 LBS	code 14646
		Delivery Required 6/2/77

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057011



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHANNEL AVE

ST. OW. OH. 44224

4460 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

DATE

9/06/77

CUSTOMER NO.

22190

CCC. NC

INVOICE NO.

32297

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.		
DC-178496	8/16/77	SEE BELOW	NATIONWIDE	PC	922850		
SALESMAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15		NATIONWIDE		9/01/77	.0%		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	10	10	55GAL NR DRM	SILICONE LF-45 4,400 LBS. SHIPPED		.93 PER LB	4092.00
49472074	80	80	50 LB BAG	CODE RP-12585 ON DRUMS FOB CHGO MFA TALC-ENTAL-42 4,000 LBS. SHIPPED		105.00 PER TON	210.00
51473529	4	4	55GAL NR DRM	CODE RP-14646 ON BAGS 4048 PALLETS 6.00EA FOB CHGO WHSE PLUS PPD FRT CHGS UCON-50-HB-3520 1,924 LBS. SHIPPED		6.00 12.00 .0119 48.55 .68 1308.32 PER LB	
				CODE RP-9882			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

see page 2

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057012

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

5

DATE

3/12/77

TERMS

N-30

F.O.B.

Item #1 - Akron
Balance - P/S, F/A

PURCHASE ORDER NUMBER

13-178496

RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

1-1201-015 Stores

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
CHICAGO, ILLINOIS 60625

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
55 gal.	55 gal	Code 938 ✓
4000 lb.	4000 lb	Code 14646 ✓
4400 lb.	4400 lb (10 Drums)	Code 12585 ✓
1924 lb.	1924 lb (4 Drums)	Code 9882 ✓
		Delivery Required 9/2/77

TAX STATUS:



TAXABLE



EXEMPT

FOR RESALE/USE INCIDENT
REGISTRATION NO. 31-648

DIRECT CORRESPONDENCE TO PURCHASING DEPT

ISSUED BY

BATO/JACKSON 057013



C. R. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHANNEL AVE

STOW, OH. 44224

4460 HUDSON DR.

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

DATE

7/08/77

CUSTOMER NO.

22190

LOC. NO.

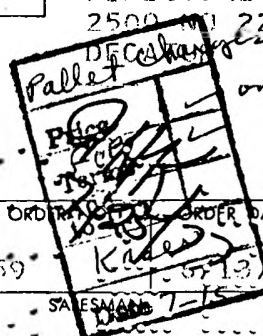
INVOICE NO.

27113

FIRESTONE TIRE & RUBBER

2500 W. 22ND STREET

SAME AS SOLD TO



RECEIVED JUL 13 1977

Terms N-30 Due 8-10

P.O. 176859 Rec'd

F. P. S. Express

O. P. S. Return For

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-176859	7-13-77	B. P. S. F. A.	Applied	PC	901150
SALES MAN 7-15		SEE BELOW 6090-17	CHECKER ERT.		
15		SHIPPED VIA.	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
		CHECKER			
		1-1201-015	5885-32	7/01/77	.0%
		1-1273-005	204-85		

PRODUCT CODE	QTY. ORD.	QTY. SHIP.	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	10	10	55GAL NR DRM	SILICONE LE-45 4,400 LBS. SHIPPED		.93 PER LB	4092.00
				CODE RP-12585 ON DRUMS FOR CHGO MFA			
49472074	80	80	50 LB BAG	TALC-EMTAL-42 4,000 LBS. SHIPPED		102.00 PER TON	204.00
				CODE RP-14646 ON BAGS			
				4048 PALLETS 6.00EA		6.00	12.00
				FOR CHGO WHE			
				PLUS PPDC FRT CHGS		.0181	73.85
51473529	4	4	55GAL NR DRM	UCON-50-HB-3520 1,924 LBS. SHIPPED		.68 PER LB	1308.32
				CODE RP-9882			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

SEE page 2

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE

6/10/77

TERMS

N-30

F.O.B.

P/S, F/A

PURCHASE ORDER NUMBER

DC-176859
RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

277

1-1201-015 Stirrett

SHIP TO

THE PRRESTONE TIRE & RUBBER COMPANY
2500 NORTH LIND STREET
DECATUR, ILLINOIS 62525

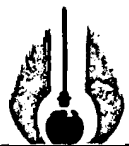
SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
1924 lb.	1920 1b	Code 9882
4400 lb.	4400 1b	Code 12585
500 lb.	500 1b	Code 13407
4000 lb.	4000 1b	Code 14646
55 gal.	55 gal.	Code 938
		@ 7/77
		Delivery Required 7/6/77

DIR T CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057015



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113

2500 CHANNEL AVE

STOW, OH. 44224

4460 HUDSON DR.

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

DATE

10/08/77

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

INVOICE NO.

35254

SAME AS SOLD TO

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
DC-179352		9/28/77	MEM MFA	B/W	PPD	937840	
SALESMAN			SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			GORDONS	.90	9/29/77	.0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
41803500	11	11	55GAL NR DRM	SILICONE LE-45 4,840 LBS. SHIPPED CODE RP-12585 ON DRUMS TERMS- NET 30 DAYS IF STATED ** DISCOUNT ALLOWED ON MATERIAL ONLY** PLEASE NOTE ***** 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS		.93 PER LB	4501.20 <

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 057016

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

5

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

9/16/77

N-30

P/S, F/A

DC-179352
RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2838 NORTH 22ND STREET
DECATUR, ILLINOIS 62526

SHIP VIA 1-1201-015 Stores

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
	4000 lb	Code 14646
	4840 lb	Code 12585
		Plus Pellet
		Delivery Required 10/5/77

4840 lb.
(11 Drums)

TAX STATUS:

☐ TAXABLE☐ EXEMPTFOR RESALE/USE: INDEPENDENT
REGISTRATION No. 38-642

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057017



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE.

MEMPHIS, TN 38113

2500 CHANNEL AVL

STOW, OH. 44224

4460 HUDSON DR.

TORRANCE, CA. 90503

444 ALASKA AVE.

PAGE

DATE

10/09/77

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

35298

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.
DC-179352	9/28/77	CHI WHSE	B/W	COL	937880
SALESMAN	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15	NATIONWIDE		10/05/77	.0%	

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49472074	80	80	50 LB BAG	TALC-ENTAL-42		105.00	210.00
				4,000 LBS. SHIPPED		PER TON	
				CODE RP-14646			
				ON BAGS			
				4048 PALLETS 6.00 EA		6.00	12.00

IF STATED ** D I S C O U N T A L L O W E D O N M A T E R I A L O N L Y **
PLEASE NOTE ***** 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS

1-1201-015
1-1273-005

214.78
7.22

OCT 12 1977
Terms N-30 Due 11-10
P.O. 179352 Rec'd _____
F. P. S. _____ Express _____
O. Del. _____ Return For _____
B. P. S. F. A. _____ Applied _____
Price 222.00 Extension OK

Pay to the order of _____
Date 10/18/77
K
PAY LAST
AMOUNT IN
THIS COLUMN

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

BATO/JACKSON 057018

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

7

DATE

9/16/77

TERMS

11-30

F.O.B.

F/A, F/A

PURCHASE ORDER NUMBER

DC-179352

RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

SHIP TO

THE PULSTONE TIRE & RUBBER COMPANY
2301 KODOL ROAD
PULMON, ALABAMA 36868

SHIP VIA

1-1201-015

WATER

RECEIVED

OCT 11 1977

FACTORY ACCTG.

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
3530 lb	4000 lb	Short 9 bags = 450 lb. See O.S. + D #89223 Code 14645 Plus Pallet
4000 lb	4840 lb	Code 12585
3550 # @ .605 std # 214.78 REC'D UNIT OCT 12 1977 Delivery Required 10/5/77		

TAX STATUS



TAXABLE



EXEMPT

FOR INFORMATION, NOTED BY

RECEIVED BY: 10-10-77

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057019

INVOICE

DATE OF INVOICE

INVOICE NUMBER

3/1/77

2959

SHIP TO

FIRESTONE TIRE & RUBBER -
2500 N 22ND ST
DECATUR, ILL 62525

THE CARY COMPANY

1555 WRIGHTWOOD COURT
P.O. BOX 403
ADDISON, ILLINOIS 60101
312/629-6600

SOLD TO

SAME AS "SHIP TO" UNLESS OTHERWISE SHOWN

REMIT TO:

THE CARY COMPANY
P. O. BOX 94530
CHICAGO, ILLINOIS 60690

CUSTOMER ORDER NO.	ORDER TYPE CODE DATE OF ORDER	1 = DIRECT ORDER 2 = WAREHOUSE ORDER 3 = WAREHOUSE RELEASE ACCOUNT	SHIPPED VIA	TERMS	PREPAID OR COLLECT		
DC-173188	2/14/77	2	CARY	NET 30 DAYS	COLLECT		
PRODUC NO.	PRODUCT NAME	CUSTOMER INSTRUCTIONS	QUANTITY	UNIT	WEIGHT	UNIT PRICE	EXTENSION
-3-20	1T-3X	CODE 17	200-50# BAGS		10000#	112.00	560.00
	GR TALC IN BULK IN BAGS						
					PALLETS		20.00
	SHIP 2/28/77 DELIVER 3/2/77						
			RECEIVED MAR 7 1977				
			Terms 1-30	Due 4-5			
			P.O. 173188	Rec'd X			
			F. P. S. ✓	Express			
			O. Del.	Return For			
			B. P. S. F. A.	Applied			
			Price 580.00	Extension 50			
DISCOUNTS NOT ALLOWED ON CARRIAGE AND PALLETS							
PIGMENTS • OILS • EXTENDERS • CONTAINERS AND RESINS							
			1201-015	805.00			
			1273-005	(225.00)			

PLEASE PAY THIS
AMOUNT

580.00

ORIGINAL INVOICE

BATO/JACKSON 057030

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

5

DATE

2/11/77

TERMS

N-30

P/S

F.O.B.

PURCHASE ORDER NUMBER

DC-173188

RELEASE NUMBER

SELLER

Cary Company
1555 Wrightwood Ct.
Addison, Illinois 60101

REC'D UNIT

1555 8/19/77

ACCTS PAYABLE

277

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH ZIND STREET
JOLIET, ILLINOIS 61725

SHIP VIA

QUANTITY
RECEIVED

10,000
lb.

QUANTITY

10,000 lbs.

STOCK NO. & DESCRIPTION

Code 17

Delivery required 3/2/77

TAXABLE



EXEMPT

FOR EXEMPTION, SEE INSTRUCTIONS
REGISTRATION No. 36-502

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

BATO/JACKSON 057031

RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

E-30

F/O

DC-104201
RELEASE NUMBER

SELLER

C. F. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

1-1201-015 Mendenhall

SHIP TO

THE HUNTER HILL & BAKER COMPANY
100 HUNTER HILL STREET
DECATUR, ALABAMA 35601

SHIP VIA

C/78

POC attached

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
481	1920 lb (4 drums)	Code 9332
481	4777 lb	Code 14645
REC'D DKTR MAY 17 1978 Pallet VOUCHER DEPT. Delivery Required 5/3/78		

TAX STATUS: ☐ TAXABLE ☐ EXEMPT ☐ NO RETURN REQUIRED

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: E. Kasper/et
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
1ST RECEIPT	5-8-78	Nationwide				
	CARRIER WEIGHT 5643	DELIVERY SLIP NO.	PKGS 83	O.S. & D.	SEAL NUMBERS	CHECKER MP.
	ACCEPTED ☒	REJECTED				
2ND RECEIPT	5-16-78	TMX		2752013-5	5-15-78	2751/ and
	CARRIER WEIGHT 521	DELIVERY SLIP NO.	PKGS 1	O.S. & D.	SEAL NUMBERS	CHECKER JD
	ACCEPTED ☒	REJECTED				

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

5

DATE **1/11/78** TERMS **N-30** F.O.B. **Alton**
It. 2 P/S, N/A

PURCHASE ORDER NUMBER
DC-181848
RELEASE NUMBER

SELLER

C. P. Hall
7300 S. Central Avenue
Chicago, Illinois 60638

1-1201-015 Skirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2501 NORTH 22ND STREET
DECATUR, ILLINOIS 62526

SHIP VIA

C178

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
55 gal 2000*	55 gal 2000 lb.	Code 938 Code 14646 Pallet Chg. Delivery Required 2/2/78

TAX STATUS: ☐ TAXABLE ☒ EXEMPT FOR RESALE/REF. REGISTRATION No. 28-002

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: **H. H. Koser/at**
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MATL. REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT OF FRT. PD.
	2-7-78	ACE CARTAGE		D28011	2-6-78	75.63/201
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	2590		41			CR
	ACCEPTED	REJECTED				
2ND RECEIPT	DATE MATL. REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7300 SO. CENTRAL AVE

MEMPHIS TN. 38012

SECRET CHANNEL 4, 1

STOW, OH 44224

445. nujol. 77.

TORRANCE, CA 90503

444 2. 25 2. 2. 2.

PAGE

1

DATE _____

2/15/79

CUSTOMER NO.

27190

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

LOC. NO.

INVOICE NO.

46020

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.		
DC-181848	1/23/78	SEE BELOW	NATIONWIDE	COL	973770		
SALES MAN		SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX		
15		ACE		2/06/78	.0		
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49472074	40	40	50 LB BAG	TALC-EMTAL-42		111.50	111.50
				2,000 LBS. SHIPPED		PER TON	
		1		CODE 14646		/	
				PALLETIZE 4048 6.00 EA		6.00	6.00
				TERMS- NET 30 DAYS			117.50
IF STATED ** D I S C O U N T A L L O W E D O N M A T E R I A L O N L Y **							
PLEASE NOTE *****				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS			
1-1201-015 1-1273-005				141.00 (23.50)			
				RECEIVED FEB 20 1978 TERMS <u>N-30</u> P.O. <u>181848</u> F. P. S. <u>Express</u> O. Del. <u>In turn for</u> B. P. S. F. A. <u>Applied</u> Price <u>117.50</u> Extension <u>ERT</u> Account No. <u>2-20</u>			
				Shipped Collect 2/27/78			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

1/11/78

H-30

Akron

DC-181848

It. 2 P/S, F/A

RELEASE NUMBER

SELLER

J. P. Hall
1300 S. Central Avenue
Chicago, Illinois 60638

1-1201-015 Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

C178

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
55 gal 2000*	55 gal 2000 Lb.	Code 938 Code 14646 Pallet Chg. Delivery Required 2/2/78

TAX STATUS

TAXABLE

EXEMPT

FOR RESALE/REG. REQUIREMENT
REGISTRATION No. 53-042

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: J. P. Hall

SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D 2-7-78	CARRIER ACE CARTAGE	CAR NO.	PRO. NO. D28011	DATE OF PRO. 2-6-78	AMT OF FRT. PD. 75.63/cdl
	CARRIER WEIGHT 2590	DELIVERY SLIP NO.	PKGS. 41	O.S. & D.	SEAL NUMBERS	CHECKER CR
	ACCEPTED ✓	REJECTED				
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED	REJECTED				

BATO/JACKSON 056982



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09253, CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HYS CIRCLE

CHICAGO, ILL. 60638

11050 CENTRAL AVE

NEW THIS, T.Y. 13113

STOW, CH. 14221

1800 LBS. 1409

TORRANCE, CA 90501

14221 STOW

PAGE

1

DATE

3/10/78

CUSTOMER NO.

22190

LOC. NO.

FIRESTONE TIRE & RUBBER

2500 NO 22ND STREET

DECATUR

IL 62521

INVOICE NO.

48143

SAME AS SOLD TO

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
DC-182925		2/10/78	CHI WHSE	B/W	COL	980840	
SALESMAN			SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			ACE	0705	3/06/78	.0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
19472074	40	40	50 LB BAG	TALC-EMTAL-42		111.50	111.50
				2,000 LBS. SHIPPED		PER TON	
				CODE 14646			
				ON ALL BAGS			
				4048 PALLET 6.00		6.00	6.00
				TERMS- NET 30 DAYS			117.50
IF STATED ** D I S C O U N T A L L O W E D O N M A T E R I A L O N L Y **				PLEASE NOTE **** 1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS			
1-1201-015		141.00		N-30		4-10.	
1-1273-005		(23.50)		182925			
				117.50		ERT	

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Original Invoice

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE
2-3-78

TERMS
N-30

F.O.B.
P/S

PURCHASE ORDER NUMBER
DC-132925
RELEASE NUMBER

SELLER

C. P. Fall
7300 South Central Avenue
Chicago, Illinois 60638

1-1201-015 Mendenhall

SHIP TO

THE FREIGHTONE TIRE & RUBBER COMPANY
1500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

C/78

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
2000	2000 Lbs. Code 14646	Pallet Charge Delivery Required 3/8/78

TAX STATUS

☐ TAXABLE

☒ EXEMPT

FOR RESALE/REG. INCREMENT
REGISTRATION No. 38-608

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: A. S. Laser/pc

SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D. 3-7-78	CARRIER ACE Cartage	CAR NO.	PRO NO. 28817	DATE OF PRO. 3-6-78	AMT. OF FRT. PD. 55.88 cash
	CARRIER WEIGHT 2040	DELIVERY SLIP NO.	PKGS. 40	O.S. & D.	SEAL NUMBERS	CHECKER JD
	ACCEPTED ☒			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED			REJECTED		



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

BOX 09258 CHICAGO, ILLINOIS 60609

ANDERSON, S.C. 29623

407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638

7320 SO. CENTRAL AVE.

MEMPHIS, TN 38113

2500 CHAMBERLAIN AVE.

STOW, OH 44224

4100 HUTTON DR.

TORRANCE, CA. 90503

144 ALASKA AVE.

PAGE

1

DATE

6/20/78

** PLEASE REMIT TO

P.O. BOX 2, BLUE ISLAND, ILL. 60406 **

CUSTOMER NO.

22190

LOC NO.

INVOICE NO.

57543

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR

RECEIVED JUN 26 1978

Terms N-30 Due 7-20

P.O. 185167 Rec'd

F.P.S. 185167 Express

PLEASE NOTE CHANGE IN

REMITTANCE ADDRESS

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	Return For	ROUTE	WEIGHT	ORDER NO.
2C-185167	5/18/78	O. Del	Applied		COL	114180
SALESMAN	PRICE	SHIP	EXP	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
15	152.00	152.00	152.00	1-1201-015 1-1273-005	6/14/78	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
5693529	1	1	55GAL NR DRM	OLEIC ACID 9.28 Ftz. 410 LBS. SHIPPED CODE 355 FOB CHGO WHSE		.52 PER LB	213.20
49472074	80	80	50 LB BAG	TALC-EMTAL-42 9.50 Ftz. 4,000 LBS. SHIPPED CODE 14646 4048 PALLETS 6.00EA FOB CHGO WHSE		111.50 PER TON	223.00
51473529	3	3	55GAL NR DRM	UCON-50-HB-3520 32.65 Ftz. 1,443 LBS. SHIPPED CODE 9882 FOB CHGO MFA		.7600 PER LB	1096.68
				ALLOW FRGT		.0210	32.82
				TERMS- NET 30 DAYS			1512.06
IF STATED ** D I S C O U N T A L L O W E D O N M A T E R I A L O N L Y **				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE ACCOUNTS			

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

The Firestone Tire & Rubber Company

250 NORTH 2ND STREET
DECATUR, ILLINOIS 62529

RECEIVING REPORT

DATE 5/9/78
TERMS N-30

FOR P/S

JUN 19 1978
REC'D DKTR

PURCHASE ORDER NUMBER

DC-185167

RELEASE NUMBER

SELLER

G. P. Hall
7300 S. Central Avenue
Chicago, IL 60638

VOUCHER DEPT.

1-1201-015 Henderson 1

SHIP TO

SHIP VIA

C/78

THE FIRESTONE TIRE & RUBBER COMPANY
250 NORTH 2ND STREET
DECATUR, ILLINOIS 62529

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
4,000	4000 1b	Code 14646 90.50 Plus Pallet.....
1443	1440 1b (5 drums)	Code 9882 32.65
400 +10	400 1b	Code 355 9.28
		H 132.43
Delivery Required 6/16/78		

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

☐ BY AIR

☒ BY RAIL

FOR REUSE/INFL. PROJECTING

ISSUED BY

ATTN: 38888/at
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO NO.	DATE OF PRO.	AMT. OF FRT. PD.
	6-16-78	W. Hubbard	2527	930850	6-14-78	133.73
2ND RECEIPT	CARRIER WEIGHT	DELIVERY SLP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	5991		84			MD
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO NO.	DATE OF PRO.	AMT. OF FRT. PD.
2ND RECEIPT	CARRIER WEIGHT	DELIVERY SLP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
2ND RECEIPT	ACCEPTED					



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE

1

DATE

8/09/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

29635

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR IL 62521

SAME AS SOLD TO

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	ROUTE	PRICE	Freight	ORDER NO.
DC153148REL2141	8/07/74	.DEL	HALLCO	HALLCO	PPD	447431
SALESMAN	SHIPPED VIA		DATE	INITIAL	DATE SHIPPED	SALES TAX
15	HALLCO TRK		8-26	B	0/00/00	.0%
PRODUCT CODE	QTY. ORD.	QTY. SHIP.	BUYING UNIT	DESCRIPTION	PRICE	AMOUNT
1622350C	1	67.10	1.22 gal	55GAL NR DRM DIPENTENE	1.22	67.10
				55 GALS SHIPPED	PER GAL	
35303574	47	1286.70	.0580#	CODE 938 PINE TAR-PIG	.1287	2722.01
				21,150 LBS. SHIPPED	PER LB	
41803500	6	1168.80	.42#	CODE 86 SILICONE LE-45	.66	1742.40
				2,640 LBS. SHIPPED	PER LB	
49472074	63	114.98	.0365#	CODE 12585 TALC'EMTAL 42	72.75	114.58
				3,150 LBS. SHIPPED	PER TON	
56222200	8	220.00	.55#	CODE 14646 ZINC STEARATE USP	.81	324.00
				400 LBS. SHIPPED	PER LB	
				CODE 13407		
Terms	U-30	Due	9-10	TERMS-	NET 30 DAYS	4970.09
P.O.	153148	Rec'd				
F.P.S.	R 2141	Express				
O. Del.		Return For		1-1201-015	2737.58	
B. P.S.F.A.		Applied	CR1	1-1273-005	2232.51	
Price	4970.09	Extension				

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE
Account No.

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

5

DATE
8/6/74

TERMS

F.O.B.

PURCHASE ORDER NUMBER

DC-153148

RELEASE NUMBER

R-2141

AUG 11 1974
VOUCHER 157

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois

C 74

2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP VIA

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
400 lb.	400 LB.	Code 13407
3150 lb.	3150 LB.	Code 14646
6240 lb.	6240 LB.	Code RP 9882
2640 lb.	2640 LB.	Code 12585 (additional 4 drums)
21,150 lb.	21150 LB.	Code 86 (memo billing only-do not replace)
55 gal.	55 GAL.	Code 938 (memo billing only-do not replace)
		Delivery Required 8/7/74
		(July Withdrawal) Consignment
		Confirming 8/2/74 to August

☐ TAXABLE

☒ EXEMPT

FOR REGALTY MFG. INGREDIENT
REGISTRATION No. 28-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: G. L. Brownlow/bkc
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D. 8-8-74	CARRIER T.D.	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER T.E.
	ACCEPTED ☒			REJECTED ☐		
2ND RECEIPT	DATE MAT'L REC'D.	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
	ACCEPTED ☐			REJECTED ☐		



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:
BOX 197 - ARGO, ILLINOIS 60501

ANDERSON, S.C. 29623
407 RIVER HTS. CIRCLE

CHICAGO, ILL. 60638
7300 SO. CENTRAL AVE.

MEMPHIS, TN. 38113
2500 CHANNEL AVE.

STOW, OH. 44224
4460 HUDSON DR.

TORRANCE, CA. 90503
444 ALASKA AVE.

PAGE
1

DATE
9/17/74

CUSTOMER NO.

22190

LOC. NO.

INVOICE NO.

32618

FIRESTONE TIRE & RUBBER
2500 NO 22ND STREET
DECATUR

SAME AS SOLD TO

IL RECEIVED

SEP 23 1974

Terms 2-30 Due 10-31

P.O. R 2333 Rec'd 9-17

F. P. S. Express

CUSTOMER ORDER NO.	ORDER DATE	F.O.B.	O. Del.	Return For	FREIGHT	ORDER NO.
DC153148/R2333	9/12/74	.DEL	B. P. S. F. A.	Applied	PPD	459910
SALESMAN	15	AUGUST USAGE	SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX
			ACCOUNT NO.		0/00/00	.0%

PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
35303574	15	15	55GAL NR DRN	PINE TAR-PIG 86 6,750 LBS. SHIPPED	5	.1287	668.73
41803500	3	3	55GAL NR DRN	SILICONE LE-45 1,320 LBS. SHIPPED	5	.66	871.20
49472074	5	5	50 LB BAG	TALC EM TAL 42 250 LBS. SHIPPED	5	72.75	9.09
51473500	14	14	55GAL NR DRN	UCON-50-HB-3520 6,720 LBS. SHIPPED	5	.54	3628.80
56222200	5	5	50 LB CTN	ZINC STEARATE USP 250 LBS. SHIPPED	5	.80	200.00
TERMS- NET 30 DAYS							5577.82
1-1201-015							3499.58
1-1273-005							2178.24

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

ORIGINAL INVOICE

PAY LAST
AMOUNT IN
THIS COLUMN

ACCOUNTS PAYABLE DEPT. COPY RECEIVING REPORT

DATE 9/10/74 TERMS

F.O.B.

PURCHASE ORDER NUMBER
EC-153148
RELEASE NUMBER
R-2333

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

C74
2-1201-015 T. Stirrett

SHIP TO

THE FIRESTONE TIRE & RUBBER COMPANY
100 NORTH 22ND STREET
MILWAUKEE, WISCONSIN 53225

SEP 11 1974
VOUCHER DEPT

QUANTITY RECEIVED	QUANTITY	STOCK NO. & DESCRIPTION
250 LB.	250 LB.	Code 13407 ✓
1320 LB.	1320 LB.	Code 12585 ✓
6750 LB.	6750 LB.	Code RP 9882 ✓ <i>billed 6720</i>
250 LB.	250 LB.	Code 14646 (memo billing only-do not replace)
8100 LB.	8100 LB.	Code 86 (memo billing only-do not replace)
Delivery Required 9/11/74		
(August Withdrawal) Consignment		
Confirming to Rosemary 9/5/74		

☐ TAXABLE

☒ EXEMPT

FOR EXEMPT/AMPS INCREMENT
REGISTRATION NO. 38-662

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ISSUED BY

ATTN: G. J. Brownlow/bkc
SHIPPER (IF OTHER THAN SELLER)

PURCHASING DEPT.

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	9-17-74	T-D				
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
		01232				L. S.
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEAL NUMBERS	CHECKER
						T-S.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

CARRIER

CAC

SHIPPER'S NO

CARRIER'S NO

3451

DECATUR, ILL.

19

FROM THE FIRESTONE TIRE & RUBBER COMPANY 9/16/80

[illegible]

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEES NAME.

CONSIGNED TO C.P HALL CO
DESTINATION 7300 S CENTRAL AVE
DELIVERY ADDRESS CHICAGO, ILL 60638

ROUTE

DELIVERING CARRIER **STXQ**

CAR OR VEHICLE INITIALS

NC

NO. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (GROSS TO CUB)	CLASS OR RATE	OR COT
2	SKIDS, TALC, GROUND OR PULVERIZED	GR 4170 TR 170 NT 4000		
1	PKG LIST ENV TO BE DLVD WITH MDSE	1#		

Send freight bill for payment to:

Mr. J. N. Costner, Central Payable Office,
P. O. Box 14408 - Station K,
Atlanta, GA 30336

Was Vehicle Body or Car Loaded to Visible Capacity? ☐ Yes ☐ No

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The description and weight indicated on this bill of lading are correct. Subject to verification by the EASTERN OR WESTERN WEIGHING AND INSP. BUREAU According to Agreement.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

R C AUSTIN

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon

9-16-30
2 skids
Agent in Charge
6597
Ray Boyd
Spely E

Per (The Signature here acknowledges only the amount prepaid)

Charges advanced \$

THE FIRESTONE TIRE & RUBBER COMPANY

SHIPPER, PER

STALEY

AGENT, PER

Permanent post-office address of shipper, **P. O. Box 1323, Decatur, IL 62545**

NOTICE - ALL CARRIERS

TO INSURE PROMPT PAYMENT OF FREIGHT CHARGES:

1 ATTACH this No 3 copy of bill of lading to two copies of your prepaid freight bill 3 FURNISH statements and freight bills in duplicate

2 LIST freight bills on statements 4 MAIL to Permanent Post Office Address shown

BATO/JACKSON 056991

DUPLICATE DELIVERY
STALEY EXPRESS, Inc.

P.O. BOX 1713
 PHONE 217-422-2111-DECATUR, ILLINOIS 62525

No. 251614

Consignee	C P HALL CO 7300 S CENTRAL AVE, CHICAGO, IL	0 52312	B/L NO. 3451
Shipper	FIRESTONE TIRE DECATUR, ILL		Date 9/16/80

Route and waybill references (I. C. C. Ruling)	Junction	Route	Advance	Staley	Beyond
--	----------	-------	---------	--------	--------

No. Packages	Description of Articles	Weight	Rate	Collect	Prepaid
2	SKIDS TALC	4170B AS5000	301		150.50
D-1273-005					
80 Bags					

UNIT NO. 6097	TIME IN 4:15	TIME OUT	TRUCK DRIVER	DATE 9-17-80	R. Bausher	RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER
---------------	--------------	----------	--------------	--------------	------------	---

CARRIER'S NO.

BATO/JACKSON 056993

DUPLICATE DELIVERY
STALEY EXPRESS, Inc.

P.O. BOX 1713

PHONE 217-422-2111-DECATUR, ILLINOIS 62525

No. 251614

Consignee C P HALL CO- 7300 S CENTRAL AVE, CHICAGO, IL		0 52312		B/L NO. 3451							
Shipper FIRESTONE TIRE DECATUR, ILL				Date 9/16/80							
Route and waybill references (I. C. C. Ruling) <u> </u>	Junction	Route	Advance	Staley	Beyond						
No. Packages	Description of Articles		Weight	Rate	Collect Prepaid						
2	SKIDS TALC D-1273-005 80 Bags		41708 AS5000	301	 150.50						
<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">UNIT NO. 6097</td> <td style="width: 10%; text-align: center;">TIME IN</td> <td style="width: 10%; text-align: center;">TIME OUT</td> <td style="width: 10%; text-align: center;">TRUCK DRIVER</td> <td style="width: 10%; text-align: center;">DATE 9-17-80</td> <td style="width: 40%;"> R. Baasha RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER </td> </tr> </table>						UNIT NO. 6097	TIME IN	TIME OUT	TRUCK DRIVER	DATE 9-17-80	R. Baasha RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER
UNIT NO. 6097	TIME IN	TIME OUT	TRUCK DRIVER	DATE 9-17-80	R. Baasha RECEIVED THE ABOVE SHIPMENT IN GOOD ORDER						



THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company

PLEASE REMIT TO:

P.O. BOX 2 BLUE ISLAND, IL. 60406
ANDERSON, S.C. 29623 CHICAGO, ILL. 60638
407 RIVER HTS CIRCLE 7300 SO CENTRAL AVE

MEMPHIS TN 38113

STOW, OH. 44224

4460 HUDSON DR

TORRANCE, CA. 90503

444 ALASKA AVE

PAGE

1

DATE

11/24/80

CUSTOMER NO.

22190

LOC NO.

1

D 06863

INVOICE NO.

130989

FIRESTONE CENTRAL

PAYABLES

VENDOR PAYMENT NO-H0065

P.O. BOX 14407-STN.-K

ATLANTA

GA 30324

FIRESTONE TIRE COMPANY

2500 NORTH 22ND STREET

DECATUR

IL 62525

CUSTOMER ORDER NO.		ORDER DATE	F.O.B.	ROUTE	FREIGHT	ORDER NO.	
DC-56477		11/21/80	CHI WHSE	B/W	COL	412260	
SALESMAN			SHIPPED VIA	CAR NO. & INITIAL	DATE SHIPPED	SALES TAX	
15			ADVANCE TRANSP		11/24/80	.0%	
PRODUCT CODE	QTY. ORD.	QTY. SHIP	BUYING UNIT	DESCRIPTION	TAX	PRICE	AMOUNT
49472074	40	40	50 LB BAG	TALC-EMTAL-42		152.00	152.00
				2,000 LBS. SHIPPED		PER TON	
		1		CODE RP-14646			
				4048 PALLET	6.00	6.00	6.00
				TERMS- NET 30 DAYS			158.00
IF STATED ** D I S C O U N T A L				L O W E D O N M A T E R I A L			O N L Y **
PLEASE NOTE ****				1% PER MONTH SERVICE CHARGE ADDED ON PAST DUE			ACCOUNTS

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

REMITTANCE COPY

PAY LAST
AMOUNT IN
THIS COLUMN

BATO/JACKSON 056995

PADC (A135)

ORIGINAL FREIGHT BILL ADVANCE TRANSPORTATION CO. - P. O. BOX 719 • MILWAUKEE, WI. 53201 2 64075 ADTC U.N.S 00-880-6325

DATE 1-28-81 BY 7582 07* CHA 1-28-81 PRO NUMBER 02979965
FIRESTONE TIRE CO 07 C P HALL CO
2500 N 22ND ST FROM 7300 S CENTRAL AVE
DECATUR IL 62525 CHGO IL 60638

SHIPPER'S NO / INTERLINE 39059 ORIGIN ADVANCE BEYOND STMT
152.30

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
40	PKG TALC ENTAL 42	2040	280	57.12
4	UCON 50 MB 3520	2084	339	70.65
	TALC SQUARESTONE CL 50/3	4124		
	DEF FEB 19 1981 4 SHORT! B.C.		280	24.53 DEF
	AS ORDERED	5000		
	TOTAL ** COLLECT	4124		152.30 COLL
	FEB 20 1981			NO

IF FREIGHT BILL MUST BE PAID WITHIN 10 DAYS STATEMENT WILL BE FORWARDED TO INSURE PROPER CREDIT PLEASE SHOW OUR FREIGHT BILL NUMBER ON REMITTANCE