McGRAW CONSTRUCTION COMPANY, INC.

Sheet ______ of ______

PURCHASE ORDER

Purchase Order No.

M 471 - 1180

Date November 20, 1970

Warner Supply Company
P.O. Box 6
Middletown, Ohio 45042

SHIP TO:

McGraw Construction Company, Inc.
% Armco Steel Corporation
East Works - Door 380
Middletown, Ohio 45042

BILL IN DUPLICATE TO McGRAW CONSTRUCTION COMPANY, INC.
P.O. BOX 369, MIDDLETOWN, OHIO 45042

SHIP VIA	SHIPPING DATE	TERMS
Your Delivery	At Once	2% - 10th - Prox.
QUOTATION	F. O. B. Delivered	

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1.	40' - Garlock 5/8" Square #5875 (approx., ~~9~~ Lbs.) Rec'd 10th	Lb.	10.75	107.5 ~~$96.7~~

PLAINTIFF'S EXHIBIT G-500

NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER.
ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.

CONFIRMING: Verbal Order 11/20/70.

Complete

McGRAW CONSTRUCTION COMPANY, INC.
Agents for ARMCO STEEL CORPORATION
G. R. SLADE, Director of Purchasing
By H. C. McGraw
Purchasing Representative
H. C. McGRAW

ACCOUNT NO.
401-895

This Order fills Requisition of Pruett

To be used on Account of Fume Abatement #2 Open Hearth vgm

ACCOUNTING DEPARTMENT

McGCon 2624

Form P-5-M 9-70 3000

NET AMOUNT INVOICE	MATERIAL RECEIVED	MATERIAL RECEIPT NO.	TRANSPORTATION COVERED BY			QUANTITY	ITEM	DATE OF INVOICE
			Pro. No.	Car No.	AMOUNT			
52.67	5# of Item #1		—	Inv. # 70945				11-30-7

McGCon 2625

McGRAW CONSTRUCTION COMPANY, INC.

Sheet ________ of ________

PURCHASE ORDER

Purchase Order No.

M - 158 - 1191

Date 2/11/71

Warner Supply Company
P. O. Box 6
Middletown, Ohio 45042

SHIP TO:

McGraw Construction Company, Inc.
c/o Armco Steel Corporation
East Works, Door 350
Middletown, Ohio

BILL IN DUPLICATE TO McGRAW CONSTRUCTION COMPANY, INC.
P.O. BOX 369, MIDDLETOWN, OHIO 45042

SHIP VIA	SHIPPING DATE	TERMS
Best Way	Received	2% 10th Prox.
QUOTATION	F. O. B. Our Pickup	

ITEM	DESCRIPTION	UNIT	PRICE	AMOUN
	Requisition: MA 18916			
1	12- 4" Cranite gaskets	Ea.	.55	6.6
2	4- 2" #424 gate valves	Ea.	44.10	176.4
				183.0
	Reference: Tickets 72986 and 72997, dated 2/11/71.			
	NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.			
	Confirming: Verbal order			

Complete

McGRAW CONSTRUCTION COMPANY, INC.
Agents for ARMCO STEEL CORPORATION

G. R. SLADE, Director of Purchasing

By H. C. McG

Purchasing Representative H. C. McGraw

ACCOUNT NO.

7147-703-408
7147-711-410

This Order fills Requisition MA 18916 of Meehan

To be used on Account of Item 1, Item 2

McGCon 2626

ACCOUNTING DEPARTMENT

Form P-5-M 9-70 3000

NET AMOUNT INVOICE	MATERIAL RECEIVED	MATERIAL RECEIPT NO.	TRANSPORTATION COVERED BY			QUANTITY	ITEM	DATE OF INVOICE
			Pro. No.	Car No.	AMOUNT			

McGCon 2627