HARBISON-WALKER REFRACTORIES COMPANY

Division of DRESSER Industries, Inc
2 Gateway Center, Pittsburgh, Pennsylvania 15222

DUPLICATE INVOICE

DF

SHIPPING AND INVOICE DATE	CUSTOMER ORDER & REQUISITION NUMBER	RELEASE NO.	SHIPPED FROM	INVOICE NUMBER
7-6-71	8485-3134		HOUSTON, TEXAS	7320763

F.O.B. HWRCO ~~XXX~~ WHSE

TERMS: NET 30 DAYS FROM DATE OF SHIPMENT

PLAINTIFF'S EXHIBIT TIC-68

SHIP TO . SAME
6833 KIRBYVILLE

SOLD TO . J T THORPE COMPANY
P O BOX 33399
HOUSTON, TEXAS 77033

REMIT TO NEAREST ADDRESS:

P. O. BOX 91512
CHICAGO, ILLINOIS 60690

P. O. BOX 8294
CHURCH STREET STATION
NEW YORK, NEW YORK 10049

P. O. BOX 360300M
PITTSBURGH, PENNSYLVANIA 15230

PPD.	COL.	ROUTING
		YOUR TRUCK

CAR OR TRUCK NUMBER

ITEM	PRODUCT SIZE OR SHAPE NUMBER	IN THIS SHIPMENT	PRICE & UNIT	AMOUNT
	HW BLOCK INSULATION 36X12X3	720BDFT	.279BDFT	200.88
	1 PALLET		+Tax	8.54
				209.42

JOB 3134

PRICE O. K. [illegible]
EXT. C. K. [illegible]
[illegible] DATE [illegible]
[illegible] 151

THORPE
JUL 12 1971

	FCS		MPP
	TH		KJ
	JP		JS
	WAB		FT
	WNC		JB
	LAK		BMT
	DJT		DAL
	MW		CC
	MAS		JCR

JOB GENERAL
JOB ~~PURCHASE~~
JOB
PROSPECT
GENERAL FILES

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

HARBISON-WALKER REFRACTORIES COMPANY

Division of DRESSER Industries, Inc
2 Gateway Center, Pittsburgh, Pennsylvania 15222

DUPLICATE INVOICE
NH

SHIPPING AND INVOICE DATE	CUSTOMER ORDER & REQUISITION NUMBER	RELEASE NO.	SHIPPED FROM
7 13 71	JOB 3134		HOUSTON TEXAS

INVOICE NUMBER 7320778

F.O.B. HWRCO works OUR WHSE

TERMS: NET 30 DAYS FROM DATE OF SHIPMENT

SHIP TO: 6833 KIRBYVILLE

SOLD TO: J T THORPE CO
P O BOX 33399
HOUSTON TEXAS 77033

REMIT TO NEAREST ADDRESS:

P. O. BOX 91512
CHICAGO, ILLINOIS 60690

P. O. BOX 8294
CHURCH STREET STATION
NEW YORK, NEW YORK 10049

P. O. BOX 360300M
PITTSBURGH, PENNSYLVANIA 15230

PPD.	COL.	ROUTING	CAR OR TRUCK NUMBER
	X	YOUR TRUCK	

ITEM	PRODUCT SIZE OR SHAPE NUMBER	IN THIS SHIPMENT	PRICE & UNIT	AMOUNT
	HW BLOCK INSULATION 36 X 12 X 3	288 F	.279BDFT	80.35
	ON 1 PALLET			

JOB 3134

PRICE O. K. MM
EXT. O. K.
151

THORPE
JUL 19 1971

	FCS		MPP
	TH		KJ
	JP		JS
	WAB		FT
	WNC		JB
	LAK		BMT
	DJT		DAL
	MW		CC
	MAS		JCR
JOB			GENERAL
JOB			~~PURCHASE~~
JOB			
PROSPECT			
GENERAL FILES			

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

the property described below, in apparent good order, except as noted (co[illegible] and condition of contents of packages unknown), marked, consigned and d[illegible] as indicated below, which said carrier (the word carrier being understood throughout this cont[illegible] any person or corporati[illegible] possession of the property under the contract) agrees to carry to its usual pla[illegible] delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, a[illegible] each carrier of all or any of said property over all or any portion of said route[illegible] tination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be sub[illegible] to all the terms and conditions of the Uniform Domestic Straight Bill of Lad[illegible] set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From HARBISON-WALKER REFRACTORIES COMPANY
Division of DRESSER Industries, Inc.

At

Carrier Their Truck

SHIPPED BY	DATE 7/13 19
TRUCK [X]	Shipper's No. 778
FREIGHT [ ]	Carrier's No.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to J.T. Thorpe Co.
6833 Kirbyville

Destination Houston, Texas State of County of

Route

Delivering Carrier Vehicle or Car Initial No.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
1 pallet	BLOCK INSULATION	437		

J.T. Thorpe Co
J&D Brown

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.

HARBISON-WALKER REFRACTORIES CO.
Division of DRESSER Industries, Inc.

(Signature of Consignor.)
Per

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
$

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 437 LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

Shipper Per M Alvarez

Agent Per

Permanent post office address of shipper

HARBISON-WALKER REFRACTORIES COMPANY
Division of DRESSER Industries, Inc.
2 Gateway Center, Pittsburgh, Pennsylvania 15222

2

Shipper — Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

J. T. THORPE COMPANY

HOUSTON, TEXAS 77033

P. O. BOX 33399 (713) 644-1247

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE.

3142-3535

VENDOR

C-E REFRACTORIES
9135 KATY ROAD
HOUSTON TX 77024

SHIP TO

WILL CALL

ORDER DATE	CONFIRMATION NO / YES	SHIP VIA/ROUTING	F.O.B.
2 MAY 73		BLISS OUR TRUCK	YOUR WAREHOUSE

SHIPPING MARK	COST CODE	SHIP PREPAID	SHIP WHEN READY	HOLD FOR RELEASE
			☐	☐

SHIPMENT REQUIRED AT DESTINATION	TERMS	
7 MAY 73	NET 30	TAXABLE ☐ EXEMPT ☑

ITEM	QUANTITY	U/M	DESCRIPTION	PRICE	AMOUNT
	1,000	LB	CASTABLE 141-A	$376.80 T	$ 188.40
	700	LB	LINS-50 CASTABLE	216.80 T	75.88
					$ 264.28

THORPE
MAY 1 1973

FCS		MPP	
TH		KJ	
JP		JS	
WAB		FT	
WNC		JB	
LAK		BMT	
DJT		DAL	
MW		CC	
MAS		JCR	

JOB GENERAL
JOB PURCHASE
JOB
PROSPECT
GENERAL FILES

The Above Order Is Subject To The Following Terms and Conditions.

1. Please acknowledge receipt of this order promptly and state when you will ship.
2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. INVOICE IN QUADRUPLICATE.
6. INVOICE TO: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS 77033

BY Malina R Whitworth

MALINA R. WHITWORTH

PURCHASE ORDER
PURCHASING

HARBISON-WALKER REFRACTORIES COMPANY

Division of DRESSER Industries, Inc.

2 Gateway Center, Pittsburgh, Pennsylvania 15222

DUPLICATE INVOICE

G AND ATE	CUSTOMER ORDER & REQUISITION NUMBER	RELEASE NO.	SHIPPED FROM	INVOICE NUMBER
5-14-73	3143-3535		HOUSTON, TEXAS	7320668

F.O.B. HWRCO ~~HOUS~~ WHSE

TERMS: NET 30 DAYS FROM DATE OF SHIPMENT

SHIP TO
SAME

SOLD TO
J T THORPE COMPANY
PO BOX 33399
HOUSTON, TEXAS 77033

REMIT TO NEAREST ADDRESS:

P. O. BOX 91512
CHICAGO, ILLINOIS 60690

P. O. BOX 8294
CHURCH STREET STATION
NEW YORK, NEW YORK 10049

P. O. BOX 360300M
PITTSBURGH, PENNSYLVANIA 15230

PPD. COL. ROUTING CUSTOMERS TRUCK

CAR OR TRUCK NUMBER

ITEM	PRODUCT SIZE OR SHAPE NUMBER	IN THIS SHIPMENT	PRICE & UNIT	AMOUNT
	HW HIGH DUTY FIRECLAY IN 100# SKS	1000#	61.50NT	30.75

THORPE
MAY 14 1973

FCS	MPP
TH	
JP	JS
WAB	FT
WNC	JB
LAK	BAT
DJT	GAIL
MW	SOC
MAS	JGR
JOB	GENERAL
JOB	PURCHASE
JOB	
PROSPECT	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

J T T'ORPE COMPANY

HOUSTON, TEXAS 77033

P. O. BOX 33399 (713) 644-1247

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE.

3143-3535

VENDOR

HARBISON-WALKER
BOX 33070
HOUSTON TX 77033

SHIP TO

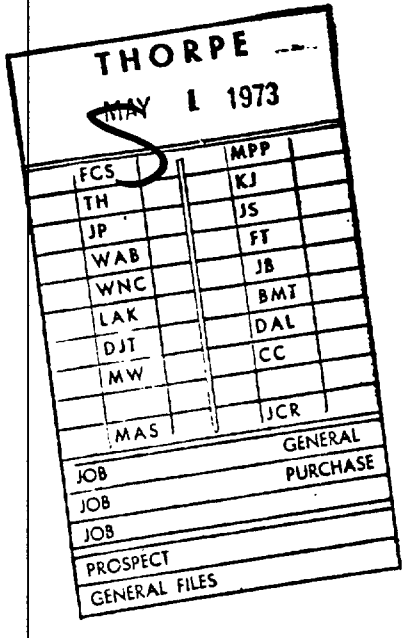
WILL CALL

ORDER DATE	CONFIRMATION NO	CONFIRMATION YES	SHIP VIA/ROUTING	F.O.B.
2 MAY 73	X		OUR TRUCK	YOUR WAREHOUSE

SHIPPING MARK	COST CODE	SHIP PREPAID	SHIP WHEN READY	HOLD FOR RELEASE

SHIPMENT REQUIRED AT DESTINATION	TERMS	TAXABLE / EXEMPT
7 MAY 73	NET 30	EXEMPT X

ITEM	QUANTITY	U/M	DESCRIPTION	PRICE	AMOUNT
	1,000	LB	HIGH DUTY FIRECLAY	$61.50 T	$ 30.75



The Above Order Is Subject To The Following Terms and Conditions.

1. Please acknowledge receipt of this order promptly and state when you will ship.
2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation prior to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. INVOICE IN QUADRUPLICATE.
6. INVOICE TO: J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS 77033

BY Malina R. Whitworth

MALINA R. WHITWORTH

PURCHASE ORDER
PURCHASING

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 5/31/73	NUMBER 050344
DELIVERY TICKET 22197	33 844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MC 0652	BROWN	5/18/73	5/18/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
		FULL CREDIT ISSUED ON INV 050344 DATED 5-15-73 FOR RETURNED MATERIAL.							
2	07101260	SUPER 48 CEMENT 50# BAG	2.0	F46	2.0	BAG	4.330	BAG	8.66CR
							SUB-TOTAL		8.66CR
							4.33	F	4.33
							✓	B	4.33

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT AND PAY
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 8.66CR

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 5/31/73	NUMBER 050343
DELIVERY TICKET 22196	33 344103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MC 0652	BROWN	5/18/73	5/18/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
		FULL CREDIT ISSUED ON INV 050343 DATED 5-15-73 FOR RETURNED MATERIAL.							
3	40116190	LITE WATE 70 70# BAG	6.0	A	6.0	BAG	8.430	BAG	50.58CR
4	30941093	FIRECLAY	900.0	A+B	900.0	LB	4.130	CWT	37.62CR
5	40438310	CASTABLE 141-A 100# BAG	3.0	~~3333~~	3.0	BAG	26.330	BAG	79.14CR
6	40156190	LINS 50 CASTABLE 70# BAG	9.0	✓	9.0	BAG	10.190	BAG	91.71CR
							SUB-TOTAL		259.05CR
							~~3333~~		170.85
							✓	A	69.39
							✓	B	18.81

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT AND PAY
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 259.05CR

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
5/24/73	050637
DELIVERY TICKET	36
22146	844103

SOLD TO J. T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
JOB 3535	MR 4684	BROOKS	5/16/73	5/15/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	03210366	KAOWOOL 50# BOX	72.0	A & B	72.0	LB	1.239	LB	89.21
							SUB-TOTAL		89.21
							3535	A	44.61
							✓	B	44.60

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT .89 AND PAY 88.32
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 89.21

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
5/15/73	050344
DELIVERY TICKET	36
21178	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MR-3535	BROWN	5/09/73	5/09/73	JTT TR <

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	03507412	GRIPTEX BLOCK 2 12X36	36.0	A ✓ B	36.0	SF	.640	SF	23.04
2	07101260	SUPER 48 CEMENT 50# BAG	4.0	A ✓ B	4.0	BAG	4.330	BAG	17.32
							SUB-TOTAL		40.36
							4.330	A	20.18
							✓	B	20.18

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT .40 AND PAY 39.96
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 40.36

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE	NUMBER
5/15/73	050343
DELIVERY TICKET	36
21176	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535		BROWN	5/09/73	5/09/73	JTT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	30146390	SUPER #3000 100# CAN	10.0	A+B	10.0	CAN	13.620	CAN	136.20
2	03210300	CERAFIBER 25# BOX	100.0	A+B	100.0	LB	.830	LB	83.00
3	40116190	LITE WATE 70 70# BAG	31.0	A	31.0	BAG	8.430	BAG	261.33
4	30941093	FIRECLAY	1000.0	A+B	1000.0	LB	4.130	CWT	41.30
5	40438310	CASTABLE 141-A 100# BAG	10.0	~~~	10.0	BAG	26.380	BAG	263.80
6	40156190	LINS 50 CASTABLE ~~70# BAG~~	10.0	✓	10.0	BAG	10.190	BAG	101.90
							SUB-TOTAL		888.03
							~~		345.70
							-	A	391.83
							-	B	130.50

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 8.88 AND PAY 879.15
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 888.03

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
5/31/73	050637
DELIVERY TICKET	36
22198	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
JOB 3535	MC 0652	BROOKS	5/16/73	5/16/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALE AMOUNT
		FULL CREDIT ISSUED ON INV 050637 DATED 5-24-73 FOR RETURNED MATERIAL.							
1	03210366	KAOWOOL 50# BOX	36.0	A ✓ B	36.0	LB	1.239	LB	44.60CR
							SUB-TOTAL		44.60CR
							3535	A	22.30
							✓	B	22.30

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT AND PAY
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 44.60CR

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
5/31/73	050344
DELIVERY TICKET	36
22197	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MC 0652	BROWN	5/18/73	5/18/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
		FULL CREDIT ISSUED ON INV 050344 DATED 5-15-73 FOR RETURNED MATERIAL.							
2	07101260	SUPER 48 CEMENT 50# BAG	2.0	A & B	2.0	BAG	4.330	BAG	8.66CR
							SUB-TOTAL		8.66CR
							4.33	A	4.33
							✓	B	4.33

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT AND PAY
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 8.66CR

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
5/31/73	050343
DELIVERY TICKET	35
22196	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MC 0652	BROWN	5/18/73	5/18/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
		FULL CREDIT ISSUED ON INV 050343 DATED 5-15-73 FOR RETURNED MATERIAL.							
3	40116190	LITE WATE 70 70# BAG	6.0	A	6.0	BAG	8.430	BAG	50.58CR
4	30941093	FIRECLAY	900.0	A & B	900.0	LB	4.180	CWT	37.62CR
5	40433310	CASTABLE 141-A 100# BAG	3.0	~~B~~	3.0	BAG	26.380	BAG	79.14CR
6	40156190	LINS 50 CASTABLE 70# BAG	9.0	✓	9.0	BAG	10.190	BAG	91.71CR
							SUB-TOTAL		259.05CR
							~~B~~		170.85
							✓	A	69.39
							✓	B	18.81

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT AND PAY
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 259.05CR

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE	NUMBER
5/24/73	050637
DELIVERY TICKET	36
22146	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
JOB 3535	MR 4684	BROOKS	5/16/73	5/16/73	JT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	0321036	KAOWOOL 50# BOX	72.0	A & B	72.0	LB	1.239	LB	89.21
							SUB-TOTAL		89.21
							3535	A	44.61
							✓	B	44.60

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT .89 AND PAY 88.32
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 89.21

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
5/15/73	050345
DELIVERY TICKET	31
21182	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MR 4677	BROWN	5/09/73	5/09/73	OUR TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	22701011	JM-23 IFB 9IN. STRAIGHT	100.0	A+B	100.0	EA	432.600	M	43.26
							SUB-TOTAL		43.26
							3535	A	21.63
								B	21.63

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT .43 AND PAY 42.83
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 43.26

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 5/15/73	NUMBER 050344
DELIVERY TICKET 21178	36 844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3535	MR-3535	BROWN	5/09/73	5/09/73	JTT TRUCK

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	03507412	GRIPTEX BLOCK 2 12X36	36.0	P & G	36.0	SF	.640	SF	23.04
2	07101250	SUPER 48 CEMENT 50# BAG	4.0	P & G	4.0	BAG	4.330	BAG	17.32
							SUB-TOTAL		40.36
							3333	A	20.18
								B	20.18

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT .40 AND PAY 39.96
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 40.36

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
6/28/72	060630
DELIVERY TICKET	38
10933	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME % DUPONT
BEAUMONT

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3373		BROOKS	5/31/72	5/31/72	WIL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	ES PRICE	SALE UNIT	SALES AMOUNT
1	20501010	MARCO XX 9X4-1/2X2-1/2	188.0		188.0	EA	328.300	M	61.72
2	30146430	SUPER #3000 200# CAN	1.0		1.0	CAN	26.490	CAN	26.49
3	07101260	SUPER 48 CEMENT 50# BAG	1.0		1.0	BAG	4.330	BAG	4.33
							SUB-TOTAL		92.54

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT .93 AND PAY 91.61
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 92.54

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
10/26/72	100600
DELIVERY TICKET 15683	36 344103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3397		BROOKS	7/19/72	7/19/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	40438315	PURO-TAB CASTABLE 100#BAG	3.0		3.0	BAG	29.500	BAG	88.50
							SUB-TOTAL		88.50

F.O.B. BEAUMONT ~~HOUSTON~~

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT .89 AND PAY 87.61
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 88.50

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

J T THORPE COMPANY

HOUSTON, TEXAS 77033

P. O. BOX 33399 (713) 644-1247

PURCHASE ORDER

SHOW THIS ORDER NUMBER ON YOUR INVOICE.

1884-03

VENDOR

Harbison-Walker
Box 33070
HOUSTON TX 77033

SHIP TO

Will Call

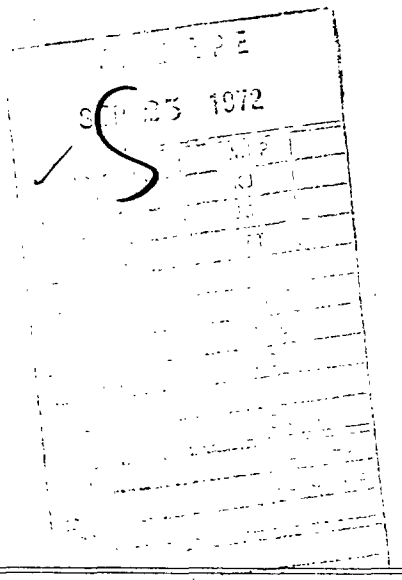
ORDER DATE	CONFIRMATION NO / YES	SHIP VIA/ROUTING	F.O.B.
9/25/72		Heath Our Truck	Your Warehouse

SHIPPING MARK: 3424C & 3424G

SHIP PREPAID | SHIP WHEN READY | HOLD FOR RELEASE

SHIPMENT REQUIRED AT DESTINATION	TERMS	TAX CITY STATE
9/25	Net 30	EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1,500#	H-W Lightweight Castable 22	$212.00 NT	$ 159.00
400	Alamo 9" straight	356.00 M	142.40
100	" 9x6-3/4x2-1/2" straight	.762 E	76.20
100	" 13-1/2x4-1/2x2-1/2" straight	.877 E	87.70
			$ 465.30



The Above Order Is Subject To The Following Terms and Conditions.

1. Please acknowledge receipt of this order promptly and state when you will ship.
2. All goods shipped are subject to the approval of our inspection department upon receipt.
3. This Purchase Order subject to cancellation on or to shipment.
4. Freight charges must be supported by original copy of freight bill.
5. INVOICE IN QUADRUPLICATE.
6. INVOICE TO J. T. THORPE COMPANY P. O. BOX 33399 HOUSTON, TEXAS 77033

BY

MALINA R. WHITWORTH

PURCHASE ORDER

PURCHASING

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 11/03/72	NUMBER 101069
DELIVERY TICKET 13447	30 844133

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423	MR 1055	GROUP S	9/25/72	9/28/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	30146390	SUPER #3000 100# CAN	46.0		46.0	CAN	13.620	CAN	626.52
							SUB-TOTAL		626.52

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 6.27 AND PAY 620.25
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 626.52

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 11/03/72	NUMBER 101064
DELIVERY TICKET 13765	35 644103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME % DU PONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423	MR 0050	BROWN	9/28/72	9/28/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	40116190	LITE WATE 70 70# BAG	47.0		47.0	BAG	8.430	BAG	396.21
2	[illegible]	[illegible] 25# BOX	150.0		150.0	LB	.830	LB	124.50
							SUB-TOTAL		520.71

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 5.21 AND PAY 515.50
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 520.71

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 10/09/72	NUMBER 090922
DELIVERY TICKET 13772	[illegible] 844103

SOLD TO J. F. THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423		BROWN	9/29/72	9/29/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	07101260	SUPER 48 CEMENT 30# BAG	4.0		4.0	BAG	4.330	BAG	17.32
2	24501013	H-W HBD 9IN. STRAIGHT	912.9		912.0	EA	384.000	M	351.97
							SUB-TOTAL		349.29

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 3.49 AND PAY 345.80
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 349.29

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
10/30/72	090923
DELIVERY TICKET	33
13775	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423		BRIAN	9/29/72	9/29/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	2450101	H-W HHD 9IN. STRAIGHT	912.0		912.0	EA	364.000	M	331.97
							SUB-TOTAL		331.97

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 3.32 AND PAY 328.65
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 331.97

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 11/03/72	NUMBER 101065
DELIVERY TICKET 13700	36 544103

SOLD TO J. T. THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423	MR 3443	BROOKS	9/29/72	9/29/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	22701012	K-23 IFO 9IN. STRAIGHT	2400.0		2400.0	EA	432.600	M	1038.24
2	24501013	H-4 PHC 9IN. STRAIGHT	2250.0		2250.0	EA	344.000	M	324.72
3	30941093	FIRECLAY	500.0		500.0	LB	3.500	CWT	17.50
4	40116313	H-4 LO CASTABLE E.S.	3000.0		3000.0	LB	14.100	CWT	423.00
							SUB-TOTAL		2308.66
		FRT BILL NO. 9-4452							162.25

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 23.09 AND PAY 2447.82
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 2470.91

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 11/03/72	NUMBER 101066
DELIVERY TICKET 13733	36 844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423	MR 3444	BROOKS	10/01/72	10/01/72	WI . CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	2450101	3R-5 HHD 9IN. STRAIGHT	1824.0		1824.0	EA	364.000	M	663.94
2	2570101	[illegible] IPB 9IN. STRAIGHT	2500.0		2500.0	EA	432.500	M	1081.56
3	3350741	[illegible] BLOCK 2 12X36	72.0		72.0	SF	.640	SF	46.08
							SUB-TOTAL		1791.52
		FAT BILL NO. 10-4650							122.54

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 17.92 AND PAY 1896.14
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 1914.06

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 10/04/72	NUMBER 090741
DELIVERY TICKET 13749	38 844103

SOLD TO J I THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME % DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423-A		BROWN	9/26/72	9/26/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	40116190	LITE WATE 70 70# BAG	200.0		200.0	BAG	8.430	BAG	1686.00
							SUB-TOTAL		1686.00

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 16.86 AND PAY 1669.14
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 1686.00

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
10/03/72	030960
DELIVERY TICKET	
13763	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME E.I. DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423-A		BROWN	9/27/72	9/27/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	40116190	LITE MATE 70 70# BAG	175.0		175.00	BAG	8.430	BAG	1475.25
							SUB-TOTAL		1475.25

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 14.75 AND PAY 1460.50
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 1475.25

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE

DATE	NUMBER
11/07/72	110040
DELIVERY TICKET	
15019	844103

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SAME DU PONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423 C	MR 3382	BROOKS	9/25/72	9/25/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	40112110	LIFE GATE 40 50# BAG	41.0		41.0	BAG	6.020	BAG	246.82
2	40114110	LIFE CASTABLE #20 50# BAG	30.0		30.0	BAG	7.050	BAG	211.50
							SUB-TOTAL		458.32

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT 4.58 AND PAY 453.74
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 458.32

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 11/03/72	NUMBER [illegible]
DELIVERY TICKET [illegible]	TO [illegible]

SOLD TO J T THORPE COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO [illegible] DU PONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423 F	MR 3380	[illegible]	9/25/72	9/25/72	LEVINGE PRO & CHG

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
1	40230312	BLK KAOCAST 100# BAG	180.0		180.0	BAG	10.000	BAG	1800.00
							SUB-TOTAL		1800.00
		FRT BILL NO. 9-4329							217.95

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY
DEDUCT 18.00 AND PAY 1999.95
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 2017.95

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

THORPE PRODUCTS

HOUSTON DALLAS BEAUMONT

INVOICE	
DATE 11/09/72	NUMBER 099922
DELIVERY TICKET 13432	844103

SOLD TO J T THORPL COMPANY
P. O. BOX 33399
HOUSTON, TEXAS 77033

SHIP TO SANG DUPONT
BEAUMONT, TEXAS

CUSTOMER ORDER NUMBER	CUSTOMER REQUISITION NO.	ORDERED BY	ORDER DATE	DATE SHIPPED	VIA
3423	MC 6823	BROWN	10/04/72	10/04/72	WILL CALL

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	SHIP UNIT	SALES PRICE	SALE UNIT	SALES AMOUNT
		FULL CREDIT ON INV 099922 DATED 10-9-72. FOR RETURNED MATERIAL.							
1	0/101200	SUPER 60 CEMENT 50# BAG	1.0		1.0	BAG	4.330	BAG	4.33CR
							SUB-TOTAL		4.33CR

F.O.B. BEAUMONT

TERMS: NET 30 DAYS OR
IF PAID WITHIN TEN DAYS, YOU MAY DEDUCT AND PAY
PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS

EXEMPT FROM TAX

TOTAL SALE 4.33CR

REMIT TO: THORPE PRODUCTS COMPANY - P. O. BOX 33399 - HOUSTON, TEXAS 77033

3395 Purch.

COMPLETED



THORPE MATERIAL RECEIPT

DATE	JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
7-17-72	3395	#91		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	tool box		
1	Chipping gun w/whip		
3	¾" air hose w/valve		
1	master box		
1	master hose		
1	broom		
1	shovel		
1	wheelbarrow		
4	rubber buckets		
1	pr end nippers		
8	6" tubelox pipe		
4	4" " "		
18	std clamps		
1	scaffold wrench		
3	2×10×8' scaffold boards		
4000#	Super #32 Costable		
1	20×20 tarp		
	7-18-72		
1	Chipping gun w/whip		

CUSTOMER E. I Dupont Beaumont Tex

BY _____ THORPE FOREMAN _____

No. 2613

MATERIAL RECEIPT
PURCHASE FILE COPY

THORPE MATERIAL CREDIT

DATE	THO... JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
7-21-72 B	3395			

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
~~1400#~~ 14 Bgs	40230310	Super 32 Castable		

CUSTOMER DuPont - Beaumont

BY _____ THORPE FOREMAN _____

No. C 0455

MATERIAL CREDIT

PURCHASE FILE COPY

THORPE MATERIAL RECEIPT

DATE	THO_ JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
7-19-72	3395	#91		

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
~~40~~ Bag 26	40230310	Super 32 Castable		
		03		

CUSTOMER DuPont - Bmt, Tex.

BY _____ THORPE FOREMAN _____

No. 2678

MATERIAL RECEIPT
PURCHASE FILE COPY

DATE 7/24/72 THORPE PRODUCTS PAGE 1

FROM BRANCH 03 SHIPMENT TO JOB TO JOB 3395

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY SHIPPED	UNIT DESCR	UNIT COST	SALES UNIT	TOTAL COST
40230310	SUPER CAST #32 100# BAG	26.0	BAG	8.400	BAG	218.40

DOCUMENT NUMBER 2678 TOTAL 218.40

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES
~~3395~~ 7/21/72	3395		HOURS MILES

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1400#	Super Castable #32		
1	Mortar Box		
1	Tool Box		
8	6' tubelox pipe		
4	4' " pipe		
18	Clamps		
1	scaffold wrench		
1	tarp		
1	mortar hoe		
1	shovel		
4	Rubber Buckets		
2	chipping gun w/whip		
3	3/4" X 5' air hos. w/valve		
1	broom		
1	whulbarrow		
3	2" X 10" X 8' boards		
1	pr. end nipper's		

CUSTOMER E. L. Dupont - Beaumont, Tex

BY _____ THORPE FOREMAN _____

No. C 0454

MATERIAL CREDIT
PURCHASE FILE COPY

THORPE MATERIAL RECEIPT

DATE	THC JOB NUMBER	VIA	TRUCK CHARGES
5-9-73	3535	#91	HOURS 1 MILES 20

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	Lt Shiptex Block 2x12x36	TP 050344	
4 ~~2~~	Sacks Super 48 Cement	✓	

CUSTOMER E.T. Dupont Beaumont Tex

BY Joseph M. Scott

THORPE FOREMAN J. R. DeLord Jr.

No. 4676

MATERIAL RECEIPT

INVOICE COPY

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
10/4/72	3423 & 3424	#71		

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
3423 344	H.W. Mo 9" Straights		364.00/M	TP 125.22
3423 & 360	Alamo 5 9"		461.00/M	TP 165.96
✓ 94	✓ 5 Large 9 Straights		.814/ea	TP 76.52
✓ ~~102~~ 100	✓ ✓ 13½ x 4½ x 2½		.938/ea	TP 93.80
3423 3000#	Super 3000			TP 408.60
3423 ~~8,500~~ #	B&W Kaocast		200.00/NT	TP 850.00
3423 300#	H&W H.H.D. Fire Clay		70.00/NT	TP 10.50
3423 50#	Super 48 Ins. Cement	1 Bag	4.33/Bag	TP 4.33
3423 18#	2" Griptex Block		.64/ea	TP 11.52
3423 ~~1~~ 300	B&W K23 IFB		432.60/M	TP 60.64
- 7	Acid Brick Straights	3423A	.198/ea	1.39
- 11	✓ ✓ Doubles	3424	.35/ea	3.85
- 80	✓ ✓ #2 Side Arch	3423A	.198/ea	15.84
900#	Fondu Cement 9sk	3424A	5.90/sk	53.10
3423C ~~1~~ 25	SKs L.W. 50		6.02/Bag	TP 150.50
		TP	Job 3423	1165.81
			✓ C	150.50
			✓ 2	55.00
			✓ G	338.16
		Misc	Job 3423A	17.23
			3424	3.85
			- A	53.10
				2578.65

CUSTOMER E.I. DuPont - Beaumont, Texas

BY Joseph M. Scott

THORPE FOREMAN L.L. Brooks

No. C 0622

MATERIAL CREDIT
INVOICE COPY

THORPE MATERIAL CREDIT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
10/4/72	3423 & 3424	#71		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
344	H.W. Mo 9" Straights	TP 101066	
360	Alamo S 9" ✓	TP 110039	
100 94	✓ S Large 9 Straights	TP 110039	
100 102	✓ ✓ 13½ x 4½ x 2½	TP 110039	
3000#	Super 3000	TP 101069	
8,500#	B&W Kaocast	TP 101067	
300#	H&W H.H.D. Fire Clay	TP 101065	
50#	Super 48 Ins Cement	TP 090922	
18 ⊞	2" Eriptex Block	TP 101066	
1300	B&W K23 I.F.B	TP 101066	
7	Acid Brick Straights	.198/EA	1.39
11	✓ ✓ Doubles	.35/EA	3.85*
80	✓ ✓ #2 Side Arch	.198/EA	15.84
900#	Fondu Cement	5.90/SX	53.10*
125	Sks L.W. 50	TP 110040	
		JOB 3423	17.23
		JOB 3424	56.95*

CUSTOMER E. I. DuPont - Beaumont, Texas

BY [illegible] Scott

THORPE FOREMAN [illegible] Brooks

No. C 0622

MATERIAL CREDIT
INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES
9-28-72	3423	91	HOURS 1 MILES 10

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4600#	Super #3000 Rapid set mortar		TP 626.52

CUSTOMER E I Dupont Barley

BY R L Brown Jr

THORPE FOREMAN Ed Worthey

No. 1055

MATERIAL RECEIPT

INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
9-28-72	3423			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150#	Cerefiber	TP	124 50
3290#	[illegible] #70 Castable	TP	39[illegible]
			520 71
		~~Need [illegible]~~	

CUSTOMER E.I. Dupont Bmt Tex

BY [illegible] Brown Jr

THORPE FOREMAN E. L. Brooks

No. 0850

MATERIAL RECEIPT

INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES
9-29-72	3423	91	HOURS 2 MILES 20

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1824	HW Mo 4½ x 2½" x 9" sts	TP090922423	
200#	Super 48 cement	TP090922	
1	18" diamond saw blade		369.00
42#	3/16" SS. Rod	[illegible]	41.16
			41.16
		Misc	369.00
		TP	681.26

CUSTOMER E. I. Dupont Bmt Tex

BY Joseph M. Scott

THORPE FOREMAN E. L. Brooks

No. 3442

MATERIAL RECEIPT
INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES
9/29/72	3423	Levinge	HOURS MILES

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2400	K23 IFB	TP	1038.24
2280	HHD 9" Straights	✓	829.92
500#	HHD Fireclay	✓	7.50
3000#	LW Castable	✓	423.00
			2308.66
			+ [illegible]
		~~Net [illegible]~~	

CUSTOMER E. I. DuPont - Bmt. - Texas

BY Joseph M. Scott

THORPE FOREMAN E. L. Brooks

No. 3443

MATERIAL RECEIPT

INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
10/1/72	3423	Levinge		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1824	HHD 9" Straights		
2500	K-23 IFB		
4 Boxes	2" Griptex Blk.		

CUSTOMER E.I. DuPont - Beaumont, Texas

BY Joseph M. Scott

THORPE FOREMAN E. L. Brooks

No. 3444

MATERIAL RECEIPT
INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	TRUCK CHARGES MILES
9/26-27/72	3423-A			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
375	Bags C.E. L.W. 70 Castable	[illegible]	[illegible]
10	tubes Caulking Compound.	[illegible]	[illegible]

CUSTOMER E. I. DuPont - Bmt, Texas

BY R. L. Brown, Jr.

THORPE FOREMAN E. L. Brooks

No. 0825

MATERIAL RECEIPT

INVOICE COPY

THORPE MATERIAL RECEIPT

DATE	THORPE JOB NUMBER	VIA	TRUCK CHARGES HOURS	MILES
9-23-72	3723	#71		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
480	JM 2300 IFB Brick	TP090740	
65	V anchor	AP [illegible]	66 30
1	lot V anchors (via Keyboard)	"	465 [illegible]
2400	Super #3000 [illegible]	TP090740	
3700	LW1 22 Castable	TP[illegible]21	
7350	Lite WT 70 Castable	TP090[illegible]	
3	sheet 3/4" plywood	[illegible]	26 10
30 LF	2x4	N/C	
25#	#9 wire	.165/#	4 13
2	Well pulley & ropes	—	
		Green	531 35
		Misc	30 23
		TP	1934 15

CUSTOMER E I Export Bmt Ley

BY [illegible] Jr

THORPE FOREMAN E. L. Brooks

No. 1052

MATERIAL RECEIPT

INVOICE COPY

NORVELL WILDER SUPPLY COMPANY

BOX 3507
BEAUMONT, TEXAS 77704

H- 79144-50

DATE OF ORDER	SALESMAN CODE
2-27-74	507

SOLD TO: J.T. Thorpe

ADDRESS:

CUSTOMER NO.	TAX CODE	ENTERED BY
	✓	

FREIGHT AMOUNT:

CHECKED BY:

CHARGE TO: J.T. Thorpe

Job # 3796

91740-01

SHIPPED FROM	PAGE NO.	INVOICE NUMBER	BRANCH AND SALESMAN	INVOICE DATE
Hou	1			

CUSTOMER ORDER NO.	CUSTOMER REQ. NO.	F.O.B.	DATE SHIPPED
1757-3796		Dest	

SHIP TO: Coastal States Petrochemical, Corpus Christi Refinery CC

VIA: OT

NET:

PRICE	DISCOUNT	ORDER	SHIP	QUANTITY	UNIT	DESCRIPTION	CD %	PRICE PER	PRICE	DISC. %	AMOUNT
		47,500			lb	Quigley Plastic Insulcrete	N	Ton			
		31,500									
						Customer will advise when to ship material					

TEXAS SALES TAX: ☐ LOUISIANA SALES TAX: ☐ TAX EXEMPT (CERT. ON FILE): ✓ OTHER TAX:

BACK ORDER

FROM

TO None

ALL ACCOUNTS PAYABLE AT BEAUMONT, TEXAS P. O. BOX 3507
INTEREST CHARGED ON PAST DUE ACCOUNTS

TOTAL MERCHANDISE	FREIGHT AMT.	TAX %	TAX AMT.

← TOTAL AMOUNT THIS INVOICE

Total order 90.000 #
PO-25057DH 42,500 # Direct
47,500
FROM our Stock
Ed

WHERE GOODS ARE DELIVERED TO TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AS ALL MERCHANDISE IS SOLD F.O.B. SHIPPING POINT. ANY RESULTANT CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY PURCHASER AGAINST CARRIER. WE DO NOT PAY CHARGES ON GOODS RETURNED WITHOUT PRIOR APPROVAL.

CUSTOMER'S SIGNATURE: Proctor Mullen

OIL FIELD, PIPELINE, INDUSTRIAL, REFINERY, CHEMICAL, CONTRACTORS SUPPLIES

BAYTOWN, BEAUMONT, CONROE, CORPUS CHRISTI, FT. WORTH, HARVEY, HOUSTON, LAKE CHARLES, MONAHANS, MORGAN CITY, ODESSA, SHREVEPORT, DALLAS, PORT ARTHUR, TULSA

PACKING SHEET