

Mech. Elec. & Supp. Co.
PURCHASE ORDER MEMORANDUM

CONT. *382* P.O. *690* DATE *5-7-69*
VENDOR *Complete Insulation Co., Co*
90 Vermont 45404

SHIP TO *Mech. Elec. & Supply Co. c/o Ames*
Steel Corp., Cokes By-Products Area
Off Rd State Road, Mill, O. - Attn: Mr. Ike Stout
via *Inter. Air.*

F. O. B. *Sh. Pk.*

SHIPPING DATE *Wk. 5/12/69*

REQUISITION NO. *W.R. Hutchinson*

ACCOUNT *Ames ME 7788*

TERMS *Net*

REMARKS *Good. Inv. W. Kuenen by*
P.R.A. 5/6/69.

1. *14-55 gal. drums Vimmer*
#WC-1 FR - Black, Frowell
garden *5.35 gal.*
2. *17- Rolls (or 7400 sq. ft.) 411.95 ~~24.90~~*
Fab. Glass 10x10 mesh
white *19.00 Roll*
3. *1- Roll Poultry Mesh,* *323.00*
Galvanized, 1" Hex,

FORM NO. P-8-M

PURCHASE ORDER MEMORANDUM

CONT.

P.O.

DATE

VENDOR

SHIP TO

VIA

F. O. B.

SHIPPING DATE

REQUISITION NO.

ACCOUNT

TERMS

REMARKS

36" wide X 150' long

18.00 Roll

18.00

Note: Please identify ~~order~~ shipping papers
as Pipe Installation
Materials - For Wind. Wdr.
+ Supp. Co.

445.50

752.95

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. **382**Date **5/7/69**Purchase Order No. **890**TO **Complete Insulation Service, Inc. 90 Vermont Dayton, Ohio 45404**SHIP TO **Middletown Dev. & Supply Co., c/o Armco Steel Corp., Coke By-Products Area,
Oxford State Road, Middletown, Ohio - Attention: Mr. Mike Stout**SHIP VIA **Motor Freight**BILL TO **Middletown Development & Supply Company, Inc.
P. O. Box 389, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	14- 55 gal. Drums Vinasco #WC-1 FR - Black, Trowel Grade	Gal.	5.38	4419.50 +11.9
	17- Rolls (or 7400 sq. ft.) Fab. Glass, 10 x 10 mesh, white	Roll	19.00	323.0
	1- Roll poultry mesh, galvanised, 1" hex, 36" wide x 150' Long	Roll	18.00	18.0 <u>752.9</u>
Note: Please identify shipping papers as Pipe Insulation Materials - For Middletown Development & Supply Co. OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order by Mr. W. Kuenn by G. R. Slade 5/6/69.				

Price F. O. B

Shipping Point

Shipping Date

Week **5/12/69**

ACCOUNT NO.

This Order Fills Requisition

of

Hutchinson

To Be Used on Account of

Armco ME 7788

Middletown Development & Supply Co., Inc.
BY *G. R. Slade* **G. R. Slade**
Purchasing Representative

McGCon 1202

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **5/7/69**Purchase Order No. **690**TO **Complete Insulation Service, Inc. 90 Vermont Dayton, Ohio 45404**SHIP TO **Middletown Dev. & Supply Co., c/o Armco Steel Corp., Coke By-Products Area,
Oxford State Road, Middletown, Ohio - Attention: Mr. Ike Stout**SHIP VIA **Motor Freight**BILL TO **Middletown Development & Supply Company, Inc.
P. O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	14- 55 gal. Drums Vamasco #WC-1 FR - Black, Trowel Grade	Gal.	5.35	4119.50 411.9
	17- Rolls (or 7400 sq. ft.) Fab. Glass, 10 x 10 mesh, white	Roll	19.00	323.0
	1- Roll poultry mesh, galvanized, 1" hex, 36" wide x 150' Long	Roll	18.00	18.0 <u>752.9</u>
Note: Please identify shipping papers as Pipe Insulation Materials - For Middletown Development & Supply Co. OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order by Mr. W. Kuenn by G. R. Slade 5/6/69.				

Price F. O. B

Shipping Point

Shipping Date

Week **5/12/69**

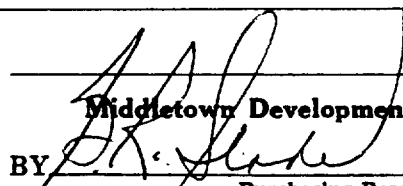
ACCOUNT NO.

This Order Fills Requisition

of

Hutchinson

To Be Used on Account of

Armco ME 7788BY  **G. R. Slade**
Middletown Development & Supply Co., Inc.

Purchasing Representative

McGCon 12028