N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
Plumbing – Heating – Air Conditioning
Process Piping
253 W. Federal St., Burlington, N. J. 08016
Phone: 609-386-3200

To: Tenneco Chemicals, Incorporated
P. O. Box 158
Rochelle Park, New Jersey 07662

Date November 16, 1976

Attention: Accounts Payable
Purchase Order Number: 10859

Invoice No. 76074-1

Total Time and Material not to Exceed..............		$9431 00
Project Complete		
Previous Invoices..............................	-0-	
Total This Invoice.............................	9018 60	
Breakdown for above		
Labor 5053.45		
Material 3099.01		
Equipment Rental 293.50		
Sales Tax on Labor & Equip. Rental ~~267.35~~ ST-8 Form		
9% O.H. & P on Material & Equip. 305.29		
$9018.60............................		$9018 60
		(–) 267 35
Attached please find daily time sheets and vendor invoices.		$8751 25

APPROVED FOR PAYMENT:
ENG. John McWilliams / B
MGR.
DATE
ACCOUNT NO.

FXM #010

COLORITE 017870

TENNECO STRIPPER # 76074

DATE	LABOR	MATERIAL	EQUIPM.	SALES TAX	9% MARK-UP		TOTAL
10-26-76	191.44	-0-	8.00	9.97	.76	210.17	210.17
10-27-76	191.44	-0-	16.00	10.37	1.51	219.32	429.49
11-1-76	357.60	-0-	46.00	20.18	4.35	428.13	857.62
11-2-76	539.28	-0-	34.00	28.66	3.21	605.15	1462.77
11-4-76	331.73	-0-	8.50	17.02	.80	358.05	1820.82
11-5-76	502.28	-0-	16.00	25.91	.15	544.34	2365.16
11-8-76	567.20	-0-	50.00	30.86	4.73	652.79	3017.95
11-9-76	567.20	-0-	50.00	30.86	4.73	652.79	3670.74
11-10-76	567.20	-0-	33.00	30.01	3.12	633.33	4304.07
11-11-76	511.36	-0-	-0-	25.57	-0-	536.93	4841.00
11-12-76	455.52	-0-	16.00	23.58	1.51	496.61	5337.61
11-15-76	271.20	3099.01	16.00	14.36	280.42	3680.99	9018.60
	5053.45	3099.01	293.50	267.35	305.29	9018.60	

?

F. X. MORAN, INC.

JOB NAME Tenneco Stripper JOB NO. TS 76074

P. O. NO.	DATE	VENDOR	AMOUNT
76074-1	10-25-76	L. P. Canuso	65.69
76074-2	10-25-76	S/S Pipe & Tube	878.33
76074-3	10-25-76	Eastern Valve	199.00
76074-4	10-25-76	E. Earnst	374.70
76074-5	10-25-76	Abarry Steel Company	66.03
76074-6	10-25-76	R. A. Company	250.00
76074-7	10-27-76	Spencer Industrial Sales	713.62
76074-8	10-28-76	Process Equipment	265.75
76074-9	11- 1-76	S/S Pipe & Tube	107.22
76074-10	11- 5-76	S/S Pipe & Tube	21.38
76074-11	11- 5-76	Melrath Gaskets	25.00
76074-12	11- 8-76	S/S Pipe & Tube	17.30
76074-13	11- 8-76	Mercer Oxygen	inc. w/ Equip. Rental
76A042	11- 3-76	C. H. Price	26.65
76A041	11- 8-76	Wharton Hardware	88.34
		TOTAL	$3099.01

COLORITE 017872

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

ADDITIONAL WORK AUTHORIZATION

No

Change Order No.

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				79.76				
		13.96				111.68				
						191.44				
		5%	TAX			9.57				
TOTALS						201.01				

EQUIPMENT RENTALS				
NO.	DESCRIPTION	TIME	RATE	COST
		4	2.00	8.00
		4		N.C.
	5% TAX			.40
	TOTALS			8.40

	YES	NO	ADDITIONAL MATERIAL LIST ATTACHED	
OVERHEAD & PROFIT 9%				.76
TOTAL MATERIAL COST				-0-
TOTAL EQUIPMENT COST				8.40
TOTAL LABOR COST				201.01
TOTAL CHARGE FOR ABOVE WORK IS				210.17

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Date ______
Printed ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017873

F. X. MORAN, Inc.

N. J. License No. 1004

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE 609-386-3200

ADDITIONAL WORK AUTHORIZATION

№

Change Order No. ____________

OWNER'S NAME	PHONE	DATE
STREET	JOB NAME	JOB NUMBER
CITY / STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER / DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				79.76				
		13.96				111.68				
						191.44				
		5%	TAX			9.57				
TOTALS						201.01				

EQUIPMENT RENTALS						
NO.	DESCRIPTION	TIME	RATE	COST		
			200	16.00	OVERHEAD & PROFIT 9%	1.51
				N.C.	TOTAL MATERIAL COST	-0-
	5% TAX			.80	TOTAL EQUIPMENT COST	16.80
					TOTAL LABOR COST	201.01
	TOTALS			16.80	TOTAL CHARGE FOR ABOVE WORK IS	219.32

ADDITIONAL MATERIAL LIST ATTACHED: YES ___ NO ___

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ____________ Authorized Signature ____________________
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS — COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ____________________ Date ____________
Printed ____________________

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017874

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

ADDITIONAL WORK AUTHORIZATION

№

Change Order No.

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				79.76				
		18.50				74.00				
		18.50				148.00				
		18.%				55.84				
						357.60				
		5%	TAX			17.88				
TOTALS						375.48				— 0 —

EQUIPMENT RENTALS					YES	NO	ADDITIONAL MATERIAL LIST ATTACHED	
NO.	DESCRIPTION	TIME	RATE	COST				
		8	4.25	34.00	OVERHEAD & PROFIT		9%	4.35
		4	5% TAX	2.30 N.C	TOTAL MATERIAL COST			— 0 —
		4	2.00	8.00	TOTAL EQUIPMENT COST			48.30
		4	1.00	4.00	TOTAL LABOR COST			375.48
	TOTALS			48.30	TOTAL CHARGE FOR ABOVE WORK IS			428.13

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date 11-1 Authorized Signature ______________________
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______________________ Date ______________________
Printed ______________________

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017875

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

ADDITIONAL WORK AUTHORIZATION

Nº

Change Order No. ______

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

[illegible]

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94	8			159.52				
		18.50	8			148.00				
		18.50	8			148.00				
		13.96	6			83.76				
						539.28	✓			
		5%	TAX			26.96				
TOTALS						566.24				-0-

EQUIPMENT RENTALS					YES	NO	ADDITIONAL MATERIAL LIST ATTACHED	
NO.	DESCRIPTION	TIME	RATE	COST				
	MACH.	8	4.25	34.00	OVERHEAD & PROFIT		9%	3.21
		4		N.C	TOTAL MATERIAL COST			-0-
	-UP Truck	8		N.C.	TOTAL EQUIPMENT COST			35.70
	5% TAX			1.70	TOTAL LABOR COST			566.24
	TOTALS			35.70	TOTAL CHARGE FOR ABOVE WORK IS			605.15

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written [illegible signature]
Printed Wm. J. [illegible]ECHT

Date 11-[illegible]-7[illegible]

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017876

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

ADDITIONAL WORK AUTHORIZATION

No

Change Order No. ______

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P.O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		13.94				139.58				
		8.50				111.00				
		18.50				46.25				
		13.96				34.90				
						331.73				
			5%	TAX		16.59				
TOTALS						348.32				-0-

EQUIPMENT RENTALS							
NO.	DESCRIPTION	TIME	RATE	COST	YES	NO	ADDITIONAL MATERIAL LIST ATTACHED
	[illegible]	2	4.25	8.50	OVERHEAD & PROFIT 9%		.80
					TOTAL MATERIAL COST		-0-
		5%	TAX	.43	TOTAL EQUIPMENT COST		8.93
					TOTAL LABOR COST		348.32
	TOTALS			8.93	TOTAL CHARGE FOR ABOVE WORK IS		358.05

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Date ______
Printed ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017877

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

Nº

ADDITIONAL WORK AUTHORIZATION

Change Order No. ______

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				159.52				
		18.50				148.00				
		18.50				111.00				
		13.96				83.76				
						502.28				
			5%	TAX		25.11				
TOTALS						527.39				-0-

NO.	DESCRIPTION	TIME	RATE	COST
EQUIPMENT RENTALS				
		8	2.00	16.00
		5% TAX		.80
	TOTALS			16.80

YES	NO	ADDITIONAL MATERIAL LIST ATTACHED	
		OVERHEAD & PROFIT	.15
		TOTAL MATERIAL COST	-0-
		TOTAL EQUIPMENT COST	16.80
		TOTAL LABOR COST	527.39
		TOTAL CHARGE FOR ABOVE WORK IS	544.34

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Date ______
Printed ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017878

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE. 609-386-3200

ADDITIONAL WORK AUTHORIZATION

Nº

Change Order No. ______

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				159.52				
		18.50				148.00				
		1850				148.00				
		13.96				111.68				
						567.20				
			5%			28.36				
TOTALS						595.56				-0-

EQUIPMENT RENTALS					YES	NO	ADDITIONAL MATERIAL LIST ATTACHED	
NO.	DESCRIPTION	TIME	RATE	COST				
	[illegible] H.	8	2.00	16.00	OVERHEAD & PROFIT		9%	4.73
	Mach.	8	4.25	34.00	TOTAL MATERIAL COST			-0-
	[illegible]	8	—	N.C	TOTAL EQUIPMENT COST			52.50
	[illegible]	8	5% Tax	N.C 2.50	TOTAL LABOR COST			595.56
	TOTALS			52.50	TOTAL CHARGE FOR ABOVE WORK IS			652.79

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS — COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Printed ______ Date ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017879

F. X. MORAN, Inc.

N. J. License No. 1004

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE 609-386-3200

ADDITIONAL WORK AUTHORIZATION

№

Change Order No. ______

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				159.52				
		18.50				148.00				
		18.50				148.00				
		13.96				111.68				
						567.20	✓			
			5%	TAX		28.36				
TOTALS						595.56				— 0 —

EQUIPMENT RENTALS					YES	NO	ADDITIONAL MATERIAL LIST ATTACHED	
NO.	DESCRIPTION	TIME	RATE	COST				
	[illegible]	8	4.25	34.00	OVERHEAD & PROFIT		9%	4.73
	"	8	2.00	16.00	TOTAL MATERIAL COST			— 0 —
				NC	TOTAL EQUIPMENT COST			52.50
			5% TAX	NC 2.50	TOTAL LABOR COST			595.56
	TOTALS			52.50	TOTAL CHARGE FOR ABOVE WORK IS			652.79

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Date ______
Printed ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017880

F. X. MORAN, Inc.

N. J. License No. 1004

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

№

ADDITIONAL WORK AUTHORIZATION

Change Order No. ______

OWNER'S NAME	PHONE	DATE
STREET	JOB NAME	JOB NUMBER
CITY / STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER / DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

[illegible]

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.94				159.52				
		18.50				148.00				
		18.50				148.00				
		13.96				111.68				
						567.20	✓			
			5%	TAX		28.36				
TOTALS						595.56				-0-

NO.	EQUIPMENT RENTALS DESCRIPTION	TIME	RATE	COST		
	MACH.	~~8~~ 4	4.25	17.00	OVERHEAD & PROFIT 9%	3.12
		8	2.00	16.00	TOTAL MATERIAL COST	-0-
		2		N.C.	TOTAL EQUIPMENT COST	34.65
	SAW	4	5% TAX	N.C. 1.65	TOTAL LABOR COST	595.56
	TOTALS			34.65	TOTAL CHARGE FOR ABOVE WORK IS	633.33

ADDITIONAL MATERIAL LIST ATTACHED: YES / NO

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written [illegible signature]
Printed WM [illegible] [illegible]

Date 11-10-76

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017881

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE: 609-386-3200

№ 242

ADDITIONAL WORK AUTHORIZATION

Change Order No. ______

OWNER'S NAME	PHONE	DATE
STREET	JOB NAME	JOB NUMBER
CITY / STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER / DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

C ... LINE IE THE ...

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
		19.44				159.52				
		18.50				148.00				
		18.50				148.00				
		13.96				[illegible]				
						55.84				
						511.36				
			5% TAX			25.57				
TOTALS						536.93				

EQUIPMENT RENTALS							
NO.	DESCRIPTION	TIME	RATE	COST	YES	NO	ADDITIONAL MATERIAL LIST ATTACHED
	Mach.	4		NC	OVERHEAD & PROFIT		—
	"	8		NC	TOTAL MATERIAL COST		—
	Saw	4		NC	TOTAL EQUIPMENT COST		—
					TOTAL LABOR COST		536.93
	TOTALS			—	TOTAL CHARGE FOR ABOVE WORK IS		536.93

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Date 11-11-76
Printed ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017882

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE. 609-386-3200

№

ADDITIONAL WORK AUTHORIZATION

Change Order No. ______

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COST
	19.94					159.52				
	18.50					148.00				
	18.50					148.00				
	13.96	4				N.C				
						455.52				
			5%	TAX		22.78				
TOTALS						478.30				— 0 —

EQUIPMENT RENTALS				
NO.	DESCRIPTION	TIME	RATE	COST
		4	—	NC
		8	2.00	16.00
		2	—	
		5%	TAX	.80
	TOTALS			16.80

	YES	NO	
ADDITIONAL MATERIAL LIST ATTACHED			
OVERHEAD & PROFIT			1.51
TOTAL MATERIAL COST			— 0 —
TOTAL EQUIPMENT COST			16.80
TOTAL LABOR COST			478.30
TOTAL CHARGE FOR ABOVE WORK IS			496.61

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

Date ______ Authorized Signature ______
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, AT ABOVE STATED PRICE.

Authorized Signature Written ______ Printed ______ Date ______

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

FXM #003

COLORITE 017883

N. J. License No. 1004

F. X. MORAN, Inc.

MECHANICAL CONTRACTORS
253 W. FEDERAL ST., BURLINGTON, N. J. 08016
PHONE. 609-386-3200

No

ADDITIONAL WORK AUTHORIZATION

Change Order No.

OWNER'S NAME		PHONE	DATE
STREET		JOB NAME	JOB NUMBER
CITY	STATE	STREET	
EXISTING CONTRACT OR PURCHASE ORDER NUMBER	DATE OF EXISTING CONTRACT OR P. O.	CITY	STATE

You are hereby authorized to perform the following specifically described additional work:

NAME	LABOR CRAFT	RATE	S.T. HRS.	P.T. HRS.	TOTAL HRS.	TOTAL COST	NO.	SIZE	MATERIAL DESCRIPTION	COS
		19.94				159.52			ALL MATERIAL	
		13.96				111.68			COST SEE	
						271.20			ATTACHED	30'
			5%	TAX		13.56			INVOICES	
TOTALS						284.76				3

EQUIPMENT RENTALS				
NO.	DESCRIPTION	TIME	RATE	COST
			2.00	16.00
	5%	TAX		.80
	TOTALS			16.80

YES	NO	ADDITIONAL MATERIAL LIST ATTACHED
OVERHEAD & PROFIT		9%
TOTAL MATERIAL COST		
TOTAL EQUIPMENT COST		
TOTAL LABOR COST		
TOTAL CHARGE FOR ABOVE WORK IS		

ABOVE ADDITIONAL WORK TO BE PERFORMED UNDER SAME CONDITIONS AS SPECIFIED IN ORIGINAL CON
OTHERWISE STIPULATED.

Date ______________ Authorized Signature ______________________
Owner's Representative

WE HEREBY AGREE TO FURNISH LABOR AND MATERIALS – COMPLETE IN ACCORDANCE WITH THE ABOVE SPE
ABOVE STATED PRICE.

...ed Signature Written ______________________ Date ____________
Printed ______________________

COLORITE 017884

AREA CODE 215
DEwey 4-4700

DUPLICATE INVOICE

AREA CODE 609
227-5200

LOUIS P. CANUSO, INC.

WHOLESALE DISTRIBUTORS

PLUMBING - HEATING - INDUSTRIAL PIPING COMPONENTS

P. O. Box 178 Cedar & Spruce Sts. Deptford, N. J. 08096

Sold To F. X. Moran
Address 23 West Federal St
Burlington New Jersey 08016

Ship To Same
Address Shop

INVOICE NUMBER 10699

Tenneco Job 76074

YOUR ORDER NO.	TERMS	SHIP VIA	DATE
76074-1		OT	10/29/76

QUANTITY	DESCRIPTION	B. ORDER	PRICE	EXTENSION	DISCOUNT	TOTAL
63'	3/4" std Blk Steel pipe T-C	–	.32			20.16
6	3/4" 300# Blk Mall 90° ells	–	1.26			7.56
2	3/4 " " all Iron	–	1.74			3.48
6	3/4" Blk. Clevis Hangers Tyco	–	36			2.16
10	1" " " "	–	38			3.80
4	1¼" " " "	–	43			1.72
20	3/8" Blk C Clamps	–	71			14.20
2	6" " Riser "	–	3.83			7.66
6	1" U Bolts w/nuts	–	30			1.80
						62.54
				5% Sales tax		3.13
						65.67

NO DISCOUNT ON SALES TAX OR FREIGHT

1% per month service charge on all past due amounts. No statements will be rendered. Please pay from this invoice.

MINIMUM CHARGE PER INVOICE $10.00

We charge a minimum of 15% for handling on all goods returned. All claims must be made within ten days from invoice date.

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

COLORITE 017885

STAINLESS TUBING & PIPE, INC.

Please Remit to P O BOX 12 · BRISTOL, PENNSYLVANIA 19007
TELEPHONE 215/547-3600

WAREHOUSE LOCATION 1611 MANNING BOULEVARD BRISTOL PA 19057

INVOICE NUMBER
14512

COLORITE 017886

SOLD TO: F. X. MORAN CO.
253 W. FEDERAL ST.
BURLINGTON, N. J.
08016

SHIP TO. SAME

TERMS: If paid within 10 days deduct discount

CUSTOMER ORDER NO	CUST NO	OUR ORDER NO	DATE ENTERED	SHIPPED VIA	F.O.B.	PRE-PAID	CHARGE	COLLECT	COMPLETE	PARTIAL	INVOICE DATE
76074-4 7		09718	10\25	OT	DELD	X			X		OCT 27 76

PROD CODE	QUANTITY ORD	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT	UNIT PRICE	DISCOUNT %	EXTENSION	CASH DISCOUNT
3	2LN	36.5000		1-1\2" SCH 40 304W HT#451393,250033	CFT	603.00		220.09	4.40
3	5LN	105.8333		1" SCH 40 304W HT#75798	CFT	359.00		379.94	7.60
13	10PC	10.0000		1-1\2 90 ELS TY304	PC	9.26		92.60	1.85
13	10PC	10.0000		1" 90 EL SCRD T304	PC	5.51		55.10	1.10
13	1PC	1.0000		1-1\2 45 ELS TY304	PC	10.38		10.38	.21
13	2PC	2.0000		1" 45 ELS TY304	PC	5.59		11.18	.22
13	1PC	1.0000		1-1\2 TEES TY304	PC	13.47		13.47	.27
13	3PC	3.0000		3\4 TEES TY304	PC	6.15		18.45	.37
13	2PC	2.0000		3\4 X 1\4 BUSH 304	PC	2.03		4.06	.08
13	1PC	1.0000		3\4" UNIONS TY304	PC	7.93		7.93	.16
12	1PC	1.0000		1-1\2 90 L\R ELS SCH 40 T304L	PC	7.25		7.25	.15
9	1LN	3.0000		7\8 OD X .065 (16 GA) T-304W X3FTO" CUT HT#481090	CFT	535.00		16.05	.08

INVOICE SUBTOTAL	SALES TAX	SHIPPING CHARGES	IF PAID BY	DEDUCT DISCOUNT OF	INVOICE TOTAL
836.50	41.83	.00	11-7-76	7.49	878.33

DUPLICATE COPY
PLEASE RETURN WITH YOUR REMITTANCE

If n t discounted this Total due in 30 days

INVOICE

EASTERN SALES COMPANY, INC.

• POST OFFICE BOX 808 • NEWARK, DELAWARE 19711 •
PHONE (302) 368-1242

SOLD TO
F. X. Moran Co., Inc.
253 W. Federal
[redacted] Burlington, N.J. 08016

SHIP TO (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)
Attn: Frank Moran

F.O.B. Shipping Pt.
SHIPPING TERMS.

DATE	INVOICE NUMBER	CUSTOMER NUMBER	REQ. NO	OUR NUMBER	TERMS
10/29/76	6212	76074-3	—	E2198	~~2%~~ 1%-10,Net-30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
(1)	1½" Durco G411 plug valve, 316SS body & plug,		
	wrench o/	$ 164.90	$ 164.90
	P.P. & Ins.		3.15
	PARTIAL		

176.45
ADD chain & operator 22.55
199.00

NOTE: DO NOT TAKE DISCOUNT ON SALES TAX OR FREIGHT IF APPLICABLE ON THIS ORDER.

See above TOTAL AMOUNT $ 168.05
+ 5% TAX 8.40
176.45

DUPLICATE INVOICE

COLORITE 017887

EEP/ PRODUCTS

EUGE..E ERNST PRODUCTS CO.

P.O. BOX 427 • FARMINGDALE, NEW JERSEY • USA • 07727
PHONE: (201) 938-5641

No. 3258

THIS SHIPMENT	
PARTIAL	COMPLETED
	XX

SOLD TO
P.X. Moran, Inc.
253 West Federal St.
Burlington, N.J. 08016

SHIPPED TO
MARK FOR JOB:
Tenneco Chemical,
Burlington, N.J.

DATE ENTERED	INVOICE DATE	CUSTOMER ORDER NO.	VIA
10/25/76	10/27/76	76074-4	PP SD

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	Stainless Steel Gauge EEP71A316 30" center to center 1 - Glass #500 3/4" x 28" Long 2 - Rods 28-3/4" Long	$237.72 Net.	$237.72
2	1	Sight Flow indicator Model No. 1470 1-1/2" screwed	$131.75 Net.	131.75

IMPORTANT: F.O.B. FARMINGDALE, N.J. **PLEASE REMIT FROM INVOICE.** GOODS RETURNED TO US WILL NOT BE ACCEPTED UNLESS A FULL EXPLANATION HAS BEEN MADE AND OUR CONSENT OBTAINED, PLUS A 15% RESTOCKING CHARGE WITH AN ADDITIONAL 10% HANDLING CHARGE. **PLEASE RETURN DUPLICATE INVOICE WITH YOUR REMITTANCE.**

NO PRODUCTS ARE RETURNABLE AFTER PURCHASER HAS THEM FOR A PERIOD OF 10 (TEN) DAYS.

NO ALLOWANCE FOR LOSS OR BREAKAGE IN TRANSIT TERMS: THIS MERCHANDISE IS SOLD ONLY UPON CONDITION THAT TITLE AND POSSESSION PASS TO THE BUYER UPON DELIVERY TO CARRIER AT POINT OF SHIPMENT. OUR (SELLER'S) RESPONSIBILITY THEN CEASES.

"WE HEREBY CERTIFY THAT IN THE PRODUCTION OF THE GOODS AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WE HAVE COMPLIED WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NOTE: IF YOU ARE EXEMPT FROM THE NEW JERSEY STATE TAX, MAIL THE EXEMPTION CERTIFICATE WITH YOUR REMITTANCE FROM WHICH YOU WILL DEDUCT TAX.

TERMS: NET 10 DAYS

SUB-TOTAL	$369.47
TRANSPORTATION CHARGES	5.23
NEW JERSEY SALES TAX	
TOTAL EXTENSION	$374.70

INVOICE—DUPLICATE

COLORITE 017888

ABARRY STEEL CO.

P.O. BOX 684 CAMDEN, N.J. 08101

Member Steel Service Center Institute

PHONES
(609) 964-1383
(CAMDEN)
(215) 925-2714
(PHILADELPHIA)

THE FIRST NAME IN STEEL SERVICE ABARRY

BARS • PLATES
SHEETS
REINFORCING BARS
ANGLES
STRUCTURALS
COLD FINISHED
STEEL
FLAME CUTTING

DISTRIBUTOR FOR LEADING U. S. A. MILLS

SOLD TO
F.X. MORAN
253 WEST FEDERAL ST.
BURLINGTON, N.J. 08016

SHIP
WILL CALL

CUSTOMER'S NO. 76074-5

TERRITORY NO. # 1 H DATE 10/25/76

OUR REQUISITION NO. 49043

SHIP VIA ☒ OUR TRUCK ☐ YOUR TRUCK DATE 11/1/76

INVOICE NO. 9252

	QUANTITY Ordered	QUANTITY Shipped	DESCRIPTION OF MATERIAL	PRICE	LENGTH Feet	LENGTH Inches	WEIGHT SQ FT/OTHER	CODE	WEIGHT	PRICE	AMOUNT
1	2		W F BEAM # 8" 31#		2	6 1/2	186		186	29.186	54.22
2											
3											
4										CUTTING	8.67
5											

COLORITE 017889

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the fair labor standards act of 1938, as amended. Subject to Terms and Conditions on the Reverse Side

SUB TOTAL 62.89
SALES TAX 3.14

W/PM

TERMS: F.O.B. OUR PLANT
½ OF 1% 10 DAYS
NET 30 DAYS

C.O.D.

5%NJ......

PLEASE PAY THIS AMOUNT 66.03

Plant Location — River and Coves Road, Pennsauken, N. J. 08110

DUPLICATE INVOICE - 2

SELLER'S TERMS OF WARRANTY

Reasonable precautions are taken by the seller to provide material conforming to the specifications agreed upon by buyer and seller.

The seller will replace at the point where delivery of the material is first made, or, at his option, will allow credit for the purchase price of such material (owned by the original purchaser) if, and only if, provided (1) the material is proved defective, or not in conformity with the specifications agreed upon, by testing in accordance with the methods of the American Society for Testing and Materials, (2) the buyer has notified the seller of the defect within 10 days after the delivery of the material, and (3) that the seller has been given a reasonable opportunity to inspect the material

No claim will be allowed by the seller to the original purchaser, or to anyone else, resulting from the use of such material, or for the cost of labor expended, or for any separate, special, indirect, or consequential damage including, but not limited to, consequential damage because of the rejection of finished parts.

The terms of this warranty apply to all sales by ABARRY No employee of ABARRY is authorized to waive or modify any of the terms of this warranty

This warranty is in lieu of all other warranties express or implied

386-4766

R. A. ANGELO COMPANY

MASON CONTRACTOR
MOUNT HOLLY ROAD
[illegible]NGTON, N. J. 08016

Invoice No. Customer's Order Date 11/10/86

SOLD TO: F. X. Moran Inc.
253 W. Federal St.
Burlington, N.J.

SHIPPED TO: R. P.O. #576074-6
Tenneco, Burl. N.J.

DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	SALESMAN	
					76074-6

Bal. due: 250

Rediform
7S 728

INVOICE

POLY PAK (50 SETS) 7P728

COLORITE 017891

INVOICE

SPENCER INDUSTRIAL SALES COMPANY

P. O. BOX 197, RIVERTON, NEW JERSEY 08077

609-829-8686 • 215-568-0783

INVOICE Nº 1877

INVOICE DATE November 5, 1976

SHIPPED TO Same

TO
F. X. MORAN CO.
253 W. FEDERAL ST.
BURLINGTON, N. J. 08016

OUR ORDER NO	YOUR ORDER NO	SALESMAN	DATE SHIPPED	SHIPPED VIA	F O B	TERMS
A-5-11	76074-7	SMS	Nov. 5	Barbara - person.		Net 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 1/2" Jamesbury Ball valve	$288.23	
	5% TAX	14.41	
		302.64	
	THANK YOU!		

PRINTED IN THE U S A

DUPLICATE

INVOICE

SPENCER INDUSTRIAL SALES COMPANY

P. O. BOX 197, RIVERTON, NEW JERSEY 08077

609-829-8686 • 215-568-0783

INVOICE Nº 1893

INVOICE DATE November 10, 1976

SHIPPED TO

SAME

TO F. X. MORAN, INC.
253 W. FEDERAL ST.
BURLINGTON, N. J.

OUR ORDER NO	YOUR ORDER NO	SALESMAN	DATE SHIPPED	SHIPPED VIA	F O B	TERMS
#635	76074-7	SMS	Nov. 10	P.P. in - delv.	person,	Net 30

QUANTITY	DESCRIPTION		PRICE	AMOUNT
5	207AS gauges	@	$ $22.00 ea.	$110.00
5	1/4" s/s "cocks" - valves	@	20.68 ea.	103.40
5	s/s 1/2 x 1/4" reducers	@	4.29 ea.	21.45
2	s/s siphons	@	15.95 ea.	31.90
2	s/s bi-met thermometers* w/s/s wells	@	54.68 (complete)	109.36
				$376.11
	"IN"		FRT.	15.30
				$391.41

*for your complete billing purposes to your client, we have included the 1 back-ordered therm. which will follow in 1 week (you have the well)

THANK YOU!

PRINTED IN THE U S A

DUPLICATE

COLORITE 017893

PHONES: (201)-866-5050-N.J. (212)-267-1457-N.Y.

PROCESS EQUIPMENT & SUPPLY CO.

SPECIALISTS IN FILTRATION

3325 HUDSON AVE., P.O. BOX 568, UNION CITY, NEW JERSEY 07087

INVOICE NO. 62300

11/10/76

AS

SOLD TO

FX MORAN, INC.
253 West Federal St.
Burlington, N. J. 08016

SHIP TO

SAME

LD

FOB FACTORY

TERMS NET 30 DAYS — PAST DUE BALANCES SUBJECT TO 1½% MONTHLY SERVICE CHARGE.

CUSTOMER ORDER NO.	DATE SHIPPED	ORDER DATE	SHIPPED VIA	NO. CTNS.	CODE	PARTIAL	COMPLETE
76074-8	11/2/76	10/29/76	TRUCK	1	KE		X

ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	#40336-10 1" 1H1 Filter Steel Constr., 1000# c/w Viton Gaskets and 100 Micron Glass Cart.	$237.00	$ 237.00
		5% Sales Tax.........		11.85
		Delivery Charges....		16.90
				$ 265.75
		FOB Meriden, Conn.		

SERVING THE PROCESS INDUSTRIES WITH TECHNICAL PRODUCTS

ITEMS NOT SHIPPED ARE BACK ORDERED
MINIMUM INVOICE CHARGE- $25.00

ALL RETURNS MUST BE AUTHORIZED TOTAL

DUPLICATE INVOICE

COLORITE 017894

STAINLESS TUBING & PIPE, INC.

Please Remit to P O BOX 12 BRISTOL, PENNSYLVANIA 19007
TELEPHONE 215/547-3600

WAREHOUSE LOCATION 1611 MANNING BOULEVARD, BRISTOL, PA 19057

INVOICE NUMBER
14722

SOLD TO F. X. MORAN CO.
253 W. FEDERAL ST.
BURLINGTON, N. J.
08016

SHIP TO SAME

TERMS: If paid within 10 days deduct discount

CUSTOMER ORDER NO	CUST NO	OUR ORDER NO	DATE ENTERED	SHIPPED VIA	F.O.B.	PRE-PAID	CHARGE	COLLECT	COMPLETE	PARTIAL	INVOICE DATE
76079-9		09793	11\1	W.C.	BRISTOL	X			X		NOV 1 76

PROD CODE	QUANTITY ORD	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT	UNIT PRICE	DISCOUNT %	EXTENSION	CASH DISCOUNT
13	1 PC	1.0000		1-1\2-150 COUPLING 304	PC	9.14		9.14	.18
13	2 PC	2.0000		1\2-150# COUPLINGS 304	PC	1.68		3.36	.07
13	2 PC	2.0000		3\4" COUPLING TY304	PC	2.55		5.10	.10
13	2 PC	2.0000		1 X 1\4 BUSH 304	PC	3.26		6.52	.13
13	1 PC	1.0000		1-1\2 X 1 BUSH 304	PC	11.83		11.83	.24
13	1 PC	1.0000		1\4 90 EL TY 304	PC	2.49		2.49	.05
13	3 PC	3.0000		1" PLUGS TY304	PC	3.17		9.51	.19
13	2 PC	2.0000		1-1\2 X 6 NIPPLE T304	PC	5.48		10.96	.22
13	1 PC	1.0000		1\4 X 4 NIPPLE T304	PC	1.66		1.66	.03

INVOICE SUBTOTAL	SALES TAX	SHIPPING CHARGES	IF PAID BY	DEDUCT DISCOUNT OF	INVOICE TOTAL
60.57	3.03	.00	11-15-76	1.21	63.60

DUPLICATE COPY
PLEASE RETURN WITH YOUR REMITTANCE

If not discounted this Total due in 30 days

COLORITE 017895

BILL BROWN & CO TRENTON

STAINLESS TUBING & PIPE, INC.

Please Remit to P.O. BOX 12 BRISTOL, PENNSYLVANIA 19007
TELEPHONE 215/547-3600

WAREHOUSE LOCATION 1611 MANNING BOULEVARD BRISTOL, PA 19057

INVOICE NUMBER
14840

SOLD TO: F. X. MORAN CO.
253 W. FEDERAL ST.
BURLINGTON, N. J.
08016

SHIP TO: SAME

TERMS: If paid within 10 days deduct discount

CUSTOMER ORDER NO.	CUST NO	OUR ORDER NO.	DATE ENTERED	SHIPPED VIA	F.O.B.	PRE-PAID	CHARGE	COLLECT	COMPLETE	PARTIAL	INVOICE DATE
76074-9		09794	11\2	O.T.	DELD	X			X		NOV 4 76

PROD CODE	QUANTITY ORD	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT	UNIT PRICE	DISCOUNT %	EXTENSION	CASH DISCOUNT
13	8 PC	8.0000		1" COUPLINGS TY304	PC	375		3000	.60
13	1 PC	1.0000		1-1\2 45 ELS TY304	PC	1154		1154	.23

INVOICE SUBTOTAL	SALES TAX	SHIPPING CHARGES	IF PAID BY	DEDUCT DISCOUNT OF	INVOICE TOTAL
4154	208	.00	11-20-76	.83	43.62

DUPLICATE COPY
PLEASE RETURN WITH YOUR REMITTANCE

If not discounted this Total due in 30 days

COLORITE 017896

BILL BROWN & CO TRENTON

STAINLESS TUBING & PIPE, INC.

Please Remit to P.O. BOX 12 BRISTOL, PENNSYLVANIA 19007
TELEPHONE 215/547-3600

WAREHOUSE LOCATION 1611 MANNING BOULEVARD BRISTOL PA 19057

INVOICE NUMBER
14883

SOLD TO: F. X. MORAN CO.
253 W. FEDERAL ST.
BURLINGTON, N. J.
08016

SHIP TO: SAME

TERMS: If paid within 10 days deduct discount

CUSTOMER ORDER NO	CUST NO	OUR ORDER NO.	DATE ENTERED	SHIPPED VIA	F.O.B.	PRE-PAID	CHARGE	COLLECT	COMPLETE	PARTIAL	INVOICE DATE
76074-10		09840	11\5	WC	DELD	X			X		NOV 5 76

PROD CODE	QUANTITY ORD	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT	UNIT PRICE	DISCOUNT %	EXTENSION	CASH DISCOUNT
13	2 PC	2.0000		3\4-90 ELS TY304	PC	4.59		9.18	.18
13	2 PC	2.0000		3\4 X 4 NIPPLE T304	PC	1.80		3.60	.07
13	2 PC	2.0000		3\4 X 3 NIPPLE 304	PC	1.50		3.00	.06
13	2 PC	2.0000		3\4" COUPLING TY304	PC	2.29		4.58	.09

INVOICE SUBTOTAL	SALES TAX	SHIPPING CHARGES	IF PAID BY	DEDUCT DISCOUNT OF	INVOICE TOTAL
20.36	1.02	.00	11-21-76	.40	21.38

DUPLICATE COPY
PLEASE RETURN WITH YOUR REMITTANCE

If not disc unted this Total du in 30 days

COLORITE 017897

MELRATH GASKET

EST 1909

TIOGA ST. & ARAMINGO AVE.
PHILADELPHIA, PA. 19134 215-JE 3-1100
D-U-N-S 00-226-9082

MANUFACTURERS OF
GASKETS — ALL STYLES
HEAT EXCHANGER GASKETS
DRUM GASKETS
RING JOINT GASKETS
SPIRAL WOUND GASKETS
TEFLON GASKETS
STAMPING • SHIMS
WIRE CLOTH

DATE INVOICE NO.

NOV 5 1976

SOLD TO: F. X. MORAN, INC.
238 N. FEDERAL ST.
BURLINGTON, N.J. 08016

SHIP TO

76074-11

A COMPANY OF TANNETICS, INC.

OUR ORDER NO	YOUR ORDER NO.	REQUISITION NO				VIA
A 29261	VERBAL		[redacted]	PARTIAL / COMPLETE	PPD. / COL	

QTY ORDERED		QUANTITY SHIPPED			
	1/16" MELRATH #125 COMPRESSED ASBESTOS GASKETS				
100	1-5/16" X 2-5/8" RING				
63	1-29/32" X 3-3/8" RING mini. Order			COD.	25.00
65	2-3/8" X 4-1/8" RING				

COLORITE 017898

JCR 61105

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.

MELRATH GASKET

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN DO NOT EXCEED SELLERS LEGAL CEILING PRICES.

CUSTOMER'S MEMO

STAINLESS TUBING & PIPE, INC.

Please Remit to P O BOX 12 · BRISTOL, PENNSYLVANIA 19007
TELEPHONE 215/547-3600

WAREHOUSE LOCATION 1611 MANNING BOULEVARD, BRISTOL, PA 19057

INVOICE NUMBER
14921

SOLD TO: F. X. MORAN CO.
253 W. FEDERAL ST.
BURLINGTON, N. J.
08016

SHIP TO: SAME

TERMS
If paid within
10 days deduct
discount

CUSTOMER ORDER NO.	CUST NO	OUR ORDER NO	DATE ENTERED	SHIPPED VIA	FOB	PRE-PAID	CHARGE	COLLECT	COMPLETE	PARTIAL	INVOICE DATE
76074-12		09867	11\8	W.C.	DELD	X			X		NOV 8 76

PROD CODE	QUANTITY ORD.	QUANTITY SHIPPED	BO	DESCRIPTION	UNIT	UNIT PRICE	DISCOUNT %	EXTENSION	CASH DISCOUNT
13	1PC	1.0000		3\4 X 4 NIPPLE T304	PC	2.16		2.16	.0
13	2PC	2.0000		1" TEE TY304	PC	7.16		14.32	.2

INVOICE SUBTOTAL	SALES TAX	SHIPPING CHARGES	IF PAID BY	DEDUCT DISCOUNT OF	INVOICE TOTAL
16.48	.82	.00	11-22-76	.33	17.30

DUPLICATE COPY
PLEASE RETURN WITH YOUR REMITTANCE

If not discounted this Total due in 30 days

BILL BROWN & CO. TRENTON

COLORITE 017899

DUPLICATE INVOICE
(609) 882-1300
(215) 677-1313

P.O. Box 1333
1608 5th St., Trenton, N. J. 08607

COMPRESSED GASES & CRYOGENICS
WELDING & CUTTING EQUIPMENT
SAFETY SUPPLIES

SOLD TO
F.X. MORAN
253 W. FEDERAL ST.
BURLINGTON, NJ 08016

SHIP TO
SAME

07760	11/09/76	297205	53834	11/09/76	76074-13	4	NET 30	PICKUP

						NON-FLAMMABLE COMPRESSED GAS-GREEN LABEL-STEEL CYLINDER		
OA	2	0	2	2	CYL.	OXYGEN-250 CU FT	6.37	12.74
						FLAMMABLE COMPRESSED GAS-RED LABEL-STEEL CYLINDER		
AA	2	0	2	489	CF.	LARGE ACETYLENE	9.15	44.74

TOTAL	57.48
SALES TAX	0.00
DELIVERY CHARGE	0.00
PLEASE PAY THIS AMOUNT →	[redacted]

COLORITE 017900

J. HARRY PRICE, INC.

Box 399, Route 130
Burlington, N. J. 08016

Fuel • Hardware
Building Materials
Swimming Pools
Heating and Air Conditioning
Sales and Service

PHONE: 386-2200

SOLD TO

SHIP TO

ACCOUNT NO.	ORDER NO.	SALESMAN	TYPE OF PAYMENT	DATE
	76A042	5		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Hole Saw 2 1/2 C Tipped		25 38
1	Oil Can		~~2 95~~
			~~28 23~~
	76074 25.38		
	TAX		
	...WARE STORES		
TERMS: NET DUE UPON RECEIPT		SALES TAX	1 42

Received by [redacted]

A monthly FINANCE CHARGE of 1½% will be added to all past due accounts. ANNUAL PERCENTAGE RATE 18%. To avoid monthly finance charge balance must be paid within 30 days.

010874

TRIPLICATE INVOICE

BRIDGE BUILDING
BUILDING RENOVATION
DREDGING
EXCAVATIONS
FACTORY MAINTENANCE
HIGH RISE BUILDING
HOUSE BUILDING
MARINE
PAVING
PILE DRIVING
PIPE LINE
RAILROAD
ROAD BUILDING
ROOFING
SEWERAGE
STEEL ERECTOR
TUNNELING

215 WA5-8800
609 NO2-6935

WHARTON HARDWARE AND SUPPLY CORP.

7724 CRESCENT BOULEVARD • PENNSAUKEN, N.J. 08110

SOLD TO: F. X. Moran
253 West Federal Street
Burlington N. 08016

SHIP TO: WILL CALL

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	VIA	CHECKED BY	TERMS
11-1-76	76A041	11/8/76			NET 30 DAYS *

QTY. ORD.	QTY. SHIP.	DESCRIPTION	PRICE	AMOUNT
~~1~~	~~1~~	~~Ridgid No2 Pump 6" Wrench~~		~~7.60~~
2	2	Ridgid 1½" S.S. Dies only for 12R	35.90	71.80
1	1	Morse A22 1¾ Hole Saw		4.66
1	1	" A40 2½ " "		7.67
~~1~~	~~1~~	~~" A44K Arbor~~		~~8.60~~
				~~100.53~~
		71.80 4.66 7.67 84.13 5% TAX 4.21 88.34 — 76074	~~5%~~	~~5.02~~
				~~105.35~~
		RECEIVED NOV 11 1976		
		F. X. MORAN, INC.		
			TOTAL	

ALL MATERIAL IF ACCEPTED FOR RETURN SUBJECT TO 10% HANDLING CHARGE

THIS IS YOUR INVOICE. NO OTHER WILL BE RENDERED.

J 15574

COLORITE 017902