Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/11/78 Purchase Order No. 801

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio, Att: Harry Phillips, Jr.

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1375			
1	4 - Model T5-6 Bostitch Tackers	ea.	16.00	64.00
2	1 carton - Staples STCR 2619 - 1/2"	carton	68.00	68.00
				132.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered

Shipping Date 1/16/78

ACCOUNT NO.

This Order Fills Requisition 1375 of Hutchinson

To Be Used on Account of ME 143-1079

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10958

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/11/78 Purchase Order No. 801

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio, Att: Harry Phillips, Jr.

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1375			
1	4 - Model T5-6 Bostitch Tackers	ea.	16.00	64.00
2	1 carton - Staples STCR 2619 - 1/2"	carton	68.00	68.00
				132.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.	09-17805		
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 1/16/78

ACCOUNT NO.

This Order Fills Requisition 1375 of Hutchinson

To Be Used on Account of ME 143-1079

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10959

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ________ of ________

Cont. 382 Date 1/11/78 Purchase Order No. 801

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio, Att: Harry Phillips, Jr.

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1375			
1	4 - Model T5-6 Bostitch Tackers	ea.	16.00	64.00
2	1 carton - Staples STCR 2619 - 1/2"	carton	68.00	68.00
				132.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 1/16/78

ACCOUNT NO.

This Order Fills Requisition 1375 of Hutchinson

To Be Used on Account of ME 143-1079

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10960

FORM H-7-M 500 SETS 12-64 24.30

ORIGINAL

№ 1375

S.A.O. JAN 1 1 1978

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-9-78 19

Cont. # 382

To Local Purchasing Dept.
Deliver to #3 Coke Battery c/o Harry Phillips Jr When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	4 EA. Model T5-6 Bostich Tackers	16.00 EA	64.00	L.H. Roggero, Inc	801
2	1 Carton Staples STCR 2619 - 1/2"		68.00	2711 Lance Dr	
3	~~24 Rolls Jute Twine~~			Dayton, O. 45409	
	TOTAL		132.00		
				FOB: Middo.	
	CVD to Chas. Albright DND				

Shipment to be made 1/16/78 Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME-143 1079		

Approved ______ Approved ______ Signed W. Hutchinson

S.A.O. JAN 1 1 1978

McGCon 10862

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/12/78 Purchase Order No. 802

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	108 lin. ft. - 4" x 1" Insulation	ft.	1.49	160.92
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Dayton, Ohio Shipping Date 1/12/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-3820

F 298-7234

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10955

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/12/78 Purchase Order No. 802

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	108 lin. ft. - 4" x 1" Insulation	ft.	1.49	160.92
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Dayton, Ohio Shipping Date 1/12/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-3820

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10956

PURCHASE ORDER MEMORANDUM

MMRS

CONT. 38-2 P.O. 802 DATE 1/12/78

VENDOR L. H. ROGERS, INC.

8711 LANCE DRIVE

DAYTON, O. 45409

SHIP TO MD + S

4701 E. OXFORD STATE RD.

MIDDO.

VIA OUR TRUCK

F.O.B. DAYTON

SHIPPING DATE 1/12/78

REQUISITION NO. BILL HUTCHINSON

ACCOUNT MEE 914-12-3820

TERMS 1% 10 NET 30

REMARKS

108 L. FT. — 4" X 1" INSULATION

@ 1.49 PER FT. —

TOTAL: 160.92

CVO TO CHAS. ALBRIGHT

D.N.S.

REC'D. JAN 1 3 1978

FORM NO. P-9-M

McGCon 10957

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/12/78 Purchase Order No. 803

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Door 187, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1376			
1	8 rolls - Wrap-A-Round Alum. Foil Faced, 2" thick	roll	47.60	380.80
2	20 boxes - Staples, 1/2", 2619 S.T.C.R.	box	4.87	97.40
				478.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/18/78

ACCOUNT NO.

This Order Fills Requisition 1376 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10950

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/12/78 Purchase Order No. 803

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1376			
1	8 rolls - Wrap-A-Round Alum. Foil Faced, 2" thick	roll	47.60	380.80
2	20 boxes - Staples, 1/2", 2619 S.T.C.R.	box	4.87	97.40
				478.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/18/78

ACCOUNT NO.

This Order Fills Requisition 1376 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10951

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/12/78 Purchase Order No. 803

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1376			
1	8 rolls - Wrap-A-Round Alum. Foil Faced, 2" thick	roll	47.60	380.80
2	20 boxes - Staples, 1/2", 2619 S.T.C.R.	box	4.87	97.40
				478.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/18/78

ACCOUNT NO.

This Order Fills Requisition 1376 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

RECEIVED

DATE GOODS

RECEIVED

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10952

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1376

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-11-78 19

To Local Purchasing Dept.

Cont. #

Deliver to Armco Steel Corp DR 167 % Ted Craft When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8 Rolls Rap Around Alum Foil	47.60 Roll	380.80	Complete Insulation	803
	Faced 2" THK (1 1/2)			Service Inc	
2	20 Boxes - Staples 1/2" 2619 S.T.C.R.	4.87 Box	97.40	90 Vermont Ave	
~~3~~	~~25 Gal Vimasco Grey~~			Dayton, Ohio 45404	
~~4~~	~~25 Gal Vimasco White~~		478.20		
				FOB Midd. O	
	CVO to Dwg Sand			1% 10-30	
	DVD				

Shipment to be made 1/18/78 Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE814-12	All Jobs	

Approved ________ Approved ________ Signed W. Hutchinson

McGCon 10954

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/13/78 Purchase Order No. 804

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1376			
3	25 gal. (in 5 gal. pails) Vimasco, Gray	pail	6.87	34.35
4	25 gal. (in 5 gal. pails) Vimasco, White	pail	6.87	34.35
				68.70
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.	09-17805.		
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/17/78

ACCOUNT NO.

This Order Fills Requisition 1376 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10945

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/13/78 Purchase Order No. 804

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1376			
3	25 gal. (in 5 gal. pails) Vimasco, Gray	pail	6.87	34.35
4	25 gal. (in 5 gal. pails) Vimasco, White	pail	6.87	34.35
				68.70
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 1/17/78

ACCOUNT NO.

This Order Fills Requisition 1376 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10946

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/13/78 Purchase Order No. 804

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1376			
3	25 gal. (in 5 gal. pails) Vimasco, Gray	pail	6.87	34.35
4	25 gal. (in 5 gal. pails) Vimasco, White	pail	6.87	34.35
				68.70
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/17/78

ACCOUNT NO.

This Order Fills Requisition 1376 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10947

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1376

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-11-78 19

To Local Purchasing Dept.

Cont. # 382

Deliver to Armco Steel Corp DR 167 % Ted Craft When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~8 Rolls Rap Around Alum Foil~~			Complete Insulation	804
	~~Faced 2" Thk~~			Service, Inc	
2	~~1 Case Staples 1/2" 2019 S.T.C.K.~~			90 Vermont Ave	
3	25 Gal Vimasco Grey	6.87 Pail	34.35	Dayton, O. 4540	
4	25 Gal Vimasco White	6.87 Pail	34.35		
	(in 5 Gal. Pails)				
	Total:		68.70		
				FOB: Middo.	
	CUD to Doug Sabo - D.N.D.				

Shipment to be made 1/17/78 Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE814-12	All Jobs	

Approved ______ Approved ______ Signed W. Hutchins

McGCon 10849

Form P-4-M

ACCOUNTING DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/19/78 Purchase Order No. 805

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	318 lin. ft. - 3 x 2 Microlok Pipe Covering, Microlok or equal	lin. ft.	2.68	852.24
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 1/20/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of ME 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10939

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/19/78 Purchase Order No. 805

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	318 lin. ft. - 3 x 2 Microlok Pipe Covering, Microlok or equal	lin. ft.	2.68	852.24
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/20/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of ME 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10941

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/19/78 Purchase Order No. 805

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	318 lin. ft. - 3 x 2 Microlok Pipe Covering, Microlok or equal	lin. ft.	2.68	852.24
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/20/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of ME 814-12

DATE GOODS RECEIVED RECEIVED NO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10942

PURCHASE ORDER MEMORANDUM

CONT. 384 P.O. 805 ~~805~~ DATE 1/19/78

VENDOR L. H. ROGERS, Inc.

2711 LANCE DRIVE

DAYTON, O. 45409

SHIP TO ARMCO STEEL, Door 167

C/O MD+S

MIDDLETOWN, O.

VIA Our Truck

F.O.B.

SHIPPING DATE 1/20/78

REQUISITION NO. Wm. HUTCHINSON

ACCOUNT MS 814-12

TERMS 1% 10 - NET 30

REMARKS

318 L. FT. - 3 x 4 Microlok Pipe

COVERING, MICROLOK OR EQUAL -

@ 2.68 L. FT.

COST: 852.24 ✓

CVO TO CHAS. ALBRIGHT

D N Δ

JAN 19 1978

FORM NO. P-9-M

McGCon 10944

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/19/78 Purchase Order No. 806

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	7 rolls - Childers Steel Jacketing, .010, Gray, Smooth, with Vapor Barrier	roll	56.20	393.40
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 1/20/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10934

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. **382** Date **1/19/78** Purchase Order No. **806**

TO **Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404**

SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson**

SHIP VIA **Our Truck**

BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	7 rolls - Childers Steel Jacketing, .010, Gray, Smooth, with Vapor Barrier	roll	56.20	393.40
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B **Shipping Point** Shipping Date **1/20/78**

ACCOUNT NO.

This Order Fills Requisition of **Hutchinson**

To Be Used on Account of **MEE 814-12**

Middletown Development & Supply Co., Inc.

BY **S. A. Ogden**

Purchasing Representative

McGCon 10935

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/19/78 Purchase Order No. 806

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	7 rolls - Childers Steel Jacketing, .010, Gray, Smooth, with Vapor Barrier	roll	56.20	393.40
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/20/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10936

PURCHASE ORDER MEMORANDUM

CONT. 387 MD+S P.O. 806 DATE 1/19/78

VENDOR Columbus Insulation
90 Vermont Ave
Dayton Ohio 45404

SHIP TO Armco Steel Corp
C/O MD+S, Door 167
Mod D

VIA Our Truck

F.O.B.

SHIPPING DATE 1/20/78

REQUISITION NO. Wm. Hutchinson

ACCOUNT MEE-814-12

TERMS 1% 10 NET 30

REMARKS

7 Rolls - Childers Steel Jacketing,
.010, Gray, Smooth, with Vapor
Barrier.
@ 56.20 Per Roll
Total: 393.40

CUD TO Doug Sand - D.N.D.

FORM NO. P-9-M

McGCon 10938

FORM P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. No. 382 DATE 1/24/78 M. C. No. 1

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 807 CONTD. DATED 1/23/78

This memorandum of change is issued for the purpose of changing quantity to read 75 rolls in lieu of 50 rolls.

Purchase Order should now read:

75 rolls - Childers Steel-Jac., .010, Smooth, Gray
36" x 50' rolls, with moisture barrier

Price: $48.86 per roll = $3664.50.

All other clauses, conditions, etc. are to remain the same.

Confirming: Verbal order to Chuck Amato - do not duplicate.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.	Middletown Development & Supply Co., Inc.
(Vendor's Name)	By S. A. Ogden PURCHASING REPRESENTATIVE
By (Must be signed by an Officer showing title)	

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10924

FORM P-4-M

CLIENT

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 1/24/78 M. C. NO. 1

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 807 CONTD. DATED 1/23/78

This memorandum of change is issued for the purpose of changing quantity to read 75 rolls in lieu of 50 rolls.

Purchase Order should now read:

75 rolls - Childers Steel-Jac., .010, Smooth, Gray
36" x 50' rolls, with moisture barrier

Price: $48.86 per roll = $3664.50.

All other clauses, conditions, etc. are to remain the same.

Confirming: Verbal order to Chuck Amato - do not duplicate.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification. (Vendor's Name) By (Must be signed by an Officer showing title)	Middletown Development & Supply Co., Inc. By S. A. Ogden PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10925

FORM P-4-M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. No. 382 DATE 1/24/78 M. C. No. 1

TO Childers Products Co., P.O. Box 22328, Beachwood, Ohio 44122

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 897 CONTD. DATED 1/23/78

This memorandum of change is issued for the purpose of changing quantity to read 75 rolls in lieu of 50 rolls.

Purchase Order should now read:

75 rolls - Childers Steel-Jac., .010, Smooth, Gray
36" x 50' rolls, with moisture barrier

Price: $48.86 per roll = $3664.50.

All other clauses, conditions, etc. are to remain the same.

Confirming: Verbal order to Chuck Amato - do not duplicate.

REASON:

REQUISITION NO. DATE

OF DEPT.

ISSUED BY

Middletown Development & Supply Co., Inc.

By S. A. Ogden
PURCHASING REPRESENTATIVE

McGCon 10926

PURCHASE ORDER MEMORANDUM

CONT. P.O. DATE 1/24/78

VENDOR

SHIP TO

VIA

F.O.B.

SHIPPING DATE

REQUISITION NO. #1

ACCOUNT M/C ME 143-1106

TERMS

REMARKS ADDING 25 MORE ROLLS FOR A TOTAL OF 75 ROLLS OF STEEL-JKE.

NEW TOTAL: 3664.50

CVD TO CHUCK AMATO

DUMD.

[signature]

FORM NO. P-9-M

McGCon 10927

216-444-8080

PURCHASE ORDER MEMORANDUM

MD&S

CONT. 382 P.O. 807 DATE 1/20/78

VENDOR CHILDERS PRODUCTS CO.

PO BOX 22228

BEACHWOOD, OHIO 44122

SHIP TO ARMCO STEEL CORP., DOOR 167

C/O MD&S, ATTN: W. HUTCHINSON

MIDDLETOWN, O. 45042

VIA COMMON CARRIER

F.O.B. MIDD. O.

SHIPPING DATE APPROX. 2 WKS.

REQUISITION NO. W. HUTCHINSON

ACCOUNT MEC 814-12

TERMS NET 30 Days

REMARKS PLS ACKNOWLEDGE & GIVE DELY DATE

50 ROLLS - CHILDERS STEEL-JAC, .010,

SMOOTH, GRAY, 36" x 50' ROLLS, WITH

MOISTURE BARRIER, @ 48.86 A ROLL

TOTAL: 2443.00 ✓

CVD TO CHUCK AMATO - D.N.D.

FORM NO. P-9-M

McGCon 10928

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/23/78 Purchase Order No. 807

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: W. Hutchinson

SHIP VIA Commercial Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	50 rolls - Childers Steel-Jac., .010, Smooth, Gray, 36" x 50' rolls, with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chuck Amato			
	Terms: Net 30 days			

Price F. O. B Delivered, Middletown, Ohio Shipping Date Approximately 2 wks.

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10929

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/23/78 Purchase Order No. 807

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: W. Hutchinson

SHIP VIA Commercial Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	50 rolls - Childers Steel-Jac., .010, Smooth, Gray, 36" x 50' rolls, with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chuck Amato			
	Terms: Net 30 days			

Price F. O. B Delivered, Middletown, Ohio Shipping Date Approximately 2 wks.

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10930

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/23/78 Purchase Order No. 807

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., ~~Door 167, Middletown, Ohio 45042, Att: W. Hutchinson~~

SHIP VIA Commercial Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM		DESCRIPTION	UNIT	PRICE	AMOUNT
		50 rolls - Childers Steel-Jac., .010, Smooth, Gray, 36" x 50' rolls, with moisture barrier	roll	48.86	2443.00
		OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
		Confirming: Verbal order to Chuck Amato			
		Terms: Net 30 days			

Price F.O.B. Delivered, Middletown, Ohio Shipping Date Approximately 2 wks.

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

~~To Be Used on Account of~~ MEE 814-12

DATE GOODS RECEIVED RECEIPT NO. REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10931

Middletown Development & Supply Co., Inc.

January 19, 1978

Childers Products Co.
P.O. Box 22228
Beachwood, Ohio 44122

Att: Mr. Chuck Amato

Subject: Our P.O. #807

Gentlemen:

Referring to subject purchase order calling for 50 rolls of your .010 Steel-Jac in 36" x 50' rolls, please acknowledge and furnish price, best shipping date, and delivery charges if applicable.

We would also appreciate receiving your catalog covering your product line.

Kindly address your reply to the attention of the under-signed.

Very truly yours,

S. A. Ogden
Purchasing Representative

SAO/jm

CC: W. Hutchinson

McGCon 10933

First National Bank Building P.O. Box 369 Middletown, Ohio 45042

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1379

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-23-78 19

To Local Purchasing Dept. o/Wm Hutchinson

Cont. # ~~ME~~ 382 -12

Deliver to Armco Stl. Corp DR 600/o PH 3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	~~2" THK. S.M. Micro-Lok A.P.T. Pipe Covering~~			Complete Ins.	809
1	~~600' L.FT - 1" I.P.S.~~			Service, Inc.	
2	~~600' L.FT - 3" I.P.S.~~			90 Vermont Ave	
3	~~840' L.FT - 4" I.P.S.~~			Dayton, O. 45404	
4	~~600' L.FT 6" I.P.S.~~				
~~5~~	~~50 - 50# Bags ... Cement~~				
6	20-50# Bags E.P. #66 Cement	8.10 Bag	162.00	FOB Mdn O.	
7	24 Rolls - ~~1 Case~~ Jute Twine	1.44 Roll	34.56	1% 10 - 30 Day	
8	10 Rolls - ~~2 Cases~~ 3/4" Corner Bead	9.79 Roll	97.90		
~~9~~	~~200 ... Micro-Lok ... 1" Thk 1½" Pipe Size~~				
	Total:		294.46		
	CUO To Doug Sabo				
	KWD				

Shipment to be made 1/24/78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
		Item 9-3- Charge 480' L.FT	Check Rogero for Items
		To ME 143-1161 All other	5-6-7-8-9 For our Truck
		Item on MEE 814-12	To Pick up A.S.A.P.
			Thanks

Approved ______ Approved ______ Signed W. H...

McGCon 1091f

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 808

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
5	50 - 50# bags - 1 Coat Cement	bag	5.95	297.50
9	200 lin. ft. - Micro-Lok Pipe Covering 1" thick, 1/2" pipe size	ft.	.56	112.00
				409.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/24/78

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10919

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 808

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
5	50 - 50# bags - 1 Coat Cement	bag	5.95	297.50
9	200 lin. ft. - Micro-Lok Pipe Covering 1" thick, 1/2" pipe size	ft.	.56	112.00
				409.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/24/78

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10920

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 808

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
5	50 - 50# bags - 1 Coat Cement	bag	5.95	297.50
9	200 lin. ft. - Micro-Lok Pipe Covering 1" thick, 1/2" pipe size	ft.	.56	112.00
				409.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/24/78

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10921

FORM H-7-M 500 SETS 12-64

ORIGINAL

No. 1379

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-23-78 19

To Local Purchasing Dept. o/Wm Hutchinson

Cont. # M382

Deliver to Armco Stl. Corp Dr 600/o PH 3541 When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	~~2" Thk. [illegible] Micro-Loc APT Pipe Covering~~			L.H. Rogerro Inc	808
~~1~~	~~600' L.FT 1" I.P.S.~~			2711 Lance Drive	
~~2~~	~~600' L.FT 3" I.P.S.~~			Dayton. O. 45409	
~~3~~	~~840' L.FT 4" I.P.S.~~				
~~4~~	~~600' L.FT 6" I.P.S.~~				
5	50 - 50# Bags 1 Coat Cement	5.95 bg	297.50	FOB: Middo.	
~~6~~	~~20 50# Bags E.P. #66 Cement~~			1% 10-30 Days	
~~7~~	~~1 Case Jute Twine~~				
~~8~~	~~2 Cases 3/4" Corner Posts~~				
9	200 L.FT Micro-Lok P/C 1" Thk 1/2" Pipe Size	.56 FT.	112.00		
	Total:		409.50		
	CVD To Chas. Albright				

Shipment to be made 1/24/78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
		Item 1-3 Charge 480' L.FT	Check Rogerro For Items
		To ME 143-1161 All other	5-6-7-8-9 For our Truck
		Item on MEE 814-12	To Pick up A.S.A.P.
			Thanks

Approved ______ Approved ______ Signed Wm H[illegible]

McGCon 10923

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 809

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
6	20 - 50# Bags - E. P. #66 Cement	bag	8.10	162.00
7	24 rolls - Jute Twine	roll	1.44	34.56
8	10 rolls - 3/4" Corner Bead	roll	9.79	97.90
				294.46
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 1/24/78

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10914

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 809

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
6	20 - 50# Bags - E. P. #66 Cement	bag	8.10	162.00
7	24 rolls - Jute Twine	roll	1.44	34.56
8	10 rolls - 3/4" Corner Bead	roll	9.79	97.90
				294.46
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date 1/24/78

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10915

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 809

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
6	20 - 50# Bags - E.P. #66 Cement	bag	8.10	162.00
7	24 rolls - Jute Twine	roll	1.44	34.56
8	10 rolls - 3/4" Corner Bead	roll	9.79	97.90
				294.46
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 1/24/78

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10916

Form P-4 81

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet____ of ____

Cont. 382 Date 1/24/78 Purchase Order No. 810

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
	2" thick J.M. Micro-Lok A.P.T. Pipe Covering			
1	600 lin. ft. - 1" I.P.S.	ft.	2.00	1200.00
2	600 lin. ft. - 3" I.P.S.	ft.	2.68	1608.00
3	864 lin. ft. - 4" I.P.S.	ft.	3.12	2695.68
4	600 lin. ft. - 6" I.P.S.	ft.	3.60	2160.00
				7663.68
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Approx. 2 weeks

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of Item 3 - Charge 480 ft. to ME 143-1161 - All other items to be charged to MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10909

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/24/78 Purchase Order No. 810

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Door 800, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
	2" thick J.M. Micro-Lok A.P.T. Pipe Covering			
1	600 lin. ft. - 1" I.P.S.	ft.	2.00	1200.00
2	600 lin. ft. - 3" I.P.S.	ft.	2.68	1608.00
3	864 lin. ft. - 4" I.P.S.	ft.	3.12	2695.68
4	600 lin. ft. - 6" I.P.S.	ft.	3.60	2160.00
				7663.68
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Approx. 2 weeks

ACCOUNT NO.

This Order Fills Requisition 1379 of Hutchinson

To Be Used on Account of Item 3 - Charge 480 ft. to ME 143-1161 - All other items to be charged to MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10910

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/24/78 Purchase Order No. 810

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1379			
	2" thick J.M. Micro-Lok A.P.T. Pipe Covering			
1	600 lin. ft. - 1" I.P.S.	ft.	2.00	1200.00
2	600 lin. ft. - 3" I.P.S.	ft.	2.68	1608.00
3	864 lin. ft. - 4" I.P.S.	ft.	3.12	2695.68
4	600 lin. ft. - 6" I.P.S.	ft.	3.60	2160.00
				7663.68
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Approx. 2 weeks

ACCOUNT NO.				
	This Order Fills Requisition	1379	of	Hutchinson
	To Be Used on Account of	Item 3 - Charge 480 ft. to ME 143-1161 - All other items to be charged to MEE 814-12		

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10911

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1379

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-23-78 19

To Local Purchasing Dept. o/Wm Hutchinson

Cont. # ~~MEA 814-12~~ 382

Deliver to Armco Stl. Corp Dr 600/o PH 3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	2" THK. J.M. Micro-Lok A.P.T. Pipe Covering			L. W. Roggero, Inc.	810
1	600' L.FT - 1" I.P.S.	2.00 FT.	1200.00	2711 Lance Drive	
2	600' L.FT - 3" I.P.S.	2.68 FT.	1608.00	Dayton. O. 45409	
3	~~840~~ 864' L.FT - 4" I.P.S.	3.14 FT	2695.68		
4	600' L.FT - 6" I.P.S.	3.60 FT.	2160.00		
~~5~~	~~50-50# Bags [illegible] Cement~~				
~~6~~	~~20-50# Bags E.P. #66 Cement~~			FOB: Midd-O.	
~~7~~	~~1 Case Jute Twine~~			1% 10-30 Days	
~~8~~	~~2 Cases 3/4" Corner Bead~~				
~~9~~	~~[illegible]~~				
	TOTAL!		7663.68		
	CVO to Chas. Albright				
	[illegible]				

Shipment to be made APPROX. 2 WKS. Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
		Item #3 - CHARGE 480' L.FT	CHECK ROGERO FOR ITEMS
		TO ME 143-1161 ALL OTHER	5-6-7-8-9 FOR OUR TRUCK
		ITEM ON MEE 814-12	TO PICK UP A.S.A.P.
			THANKS

Approved ______ Approved ______ Signed Wm H[illegible]

10-
20-
32-
40-

McGCon 10913

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/25/78 Purchase Order No. 811

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips, Jr.

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1380			
4	12 bags - 1 Coat Cement	bag	6.50	78.00
5	10 Gal. Gray Vimasco	gal.	6.36	63.60
				141.60
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-178805			
	Confirming: Verbal order to Doug Sabo			
	Terms: Item 4 - 2% 15 days Item 5 - 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 1/30/78

ACCOUNT NO.

This Order Fills Requisition 1380 of Hutchinson

To Be Used on Account of ME 143-1161

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10904

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/25/78 Purchase Order No. 811

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips, Jr.

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1380			
4	12 bags - 1 Coat Cement	bag	6.50	78.00
5	10 Gal. Gray Vimasco	gal.	6.36	63.60
				141.60
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: Item 4 - 2% 15 days Item 5 - 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/30/78

ACCOUNT NO.

This Order Fills Requisition 1380 of Hutchinson

To Be Used on Account of ME 143-1161

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10905

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/25/78 Purchase Order No. 811

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips, Jr.

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1380			
4	12 bags - 1 Coat Cement	bag	6.50	78.00
5	10 Gal. Gray Vimasco	gal.	6.36	63.60
				141.60
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: Item 4 - 2% 15 days Item 5 - 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 1/30/78

ACCOUNT NO.

This Order Fills Requisition 1380 of Hutchinson

To Be Used on Account of ME 143-1161

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10906

FORM H-7-M 500 SETS 12-64

ORIGINAL

No. 1380

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

JAN 24 1978

Date 1-24-78 19

To Local Purchasing Dept.

Cont. # 1382

Deliver to #3 Coke Bat. Armco Stl. Corp / Harry Phillips When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~25 Rolls .010 Childers Jacket Smooth~~	(Ordered	on # 807)	Complete Insulation	
~~2~~	~~10 Rolls 1/2" Stn Stl Bands~~			Serv. Inc.	811
~~3~~	~~6000 1/2" Stn. Stl Wing Seals~~			90 Vermont Ave	
4	12 Bags 1 Coat Cement	6.50 Bag	78.00	Dayton, O. 45404	
5	10 Gal Gray Vimasco	6.36 Bag	63.60		
				For Middo.	
	Total:		141.60	Terms!	
				Item 4 - 2% - 15 Days	
				" 5 - 1% - 10 - 30 Days	
	CVO to Doug Sado				
	DND				

Shipment to be made 1/30/78

Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
4-5	ME-143-1161		Item 1 A.O. per our Phone
			Conversation 1-24-78
			Thanks

Approved

Approved

Signed [signature]

McGCon 1090'

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 1/25/78 Purchase Order No. 812

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1380			
2	300 lbs. - 1/2" Stainless Steel Bands	lb.	1.33	399.00
3	6,000 - 1/2" Stainless Steel Wing Seals	M	21.26	127.56
				526.56
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 1/30/78

ACCOUNT NO.

This Order Fills Requisition 1380 of Hutchinson

To Be Used on Account of ME 143-1161

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10900

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 1/25/78 Purchase Order No. 812

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1380			
2	300 lbs. - 1/2" Stainless Steel Bands	lb.	1.33	399.00
3	6,000 - 1/2" Stainless Steel Wing Seals	M	21.26	127.56
				526.56
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 1/30/78

ACCOUNT NO.

This Order Fills Requisition 1380 of Hutchinson

To Be Used on Account of ME 143-1161

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10901

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1380

REQUISITION ON JOB OFFICE

McGRAW WAREHOUSE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-24-78 19

To Local Purchasing Dept.

Cont. # ME 143-1161

Deliver to ~~#3 [illegible] Armco Stl. Corp./Harry [illegible]~~ When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~25 [illegible] Jacket [illegible]~~	~~(Ordered on #807)~~		R. E. Kramig & Co.	812
2	300 LBS ~~10 Rolls~~ 1/2" Stan Stl Bands (Approx. Wt.)	1.33 LB.	399.00	323 S. Wayne Ave.	
3	6000 - 1/2" Stan. Stl Wing Seals	21.26 M	127.56	Clnn. O. 45215	
~~4~~	~~12 [illegible]~~				
~~5~~	~~10 Gal [illegible]~~	TOTAL:	526.56		
				FOB: MDDAO.	
				Terms: 1% 10 - Net 30	
	CVD To Rocky Whitney				
	D.N.D.				

Shipment to be made 1/30/78 Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
2+3	ME-143-1161		Item 1 as per our Phone
			Conversation 1-24-78
			Thanks

Approved ______ Approved ______ Signed [signature]

McGCon 10903

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/1/78 Purchase Order No. 813

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	5 - T-56 Tack Staplers	ea.	24.30	121.50
2	20 boxes - Staples, #2619 - 1/2	box	4.85	97.00
3	5 - Banding Tools	ea.	81.50	407.50
4	240 sq. yds. - 8 oz. Canvas,	SY	1.12	268.80
				894.80
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 814-12 - 0470 - 9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10894

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 813

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	5 - T-56 Tack Staplers	ea.	24.30	121.50
2	20 boxes - Staples, #2619 - 1/2	box	4.85	97.00
3	5 - Banding Tools	ea.	81.50	407.50
4	240 sq. yds. - 8 oz. Canvas,	SY	1.12	268.80
				894.80

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Doug Sabo - Do not duplicate

Terms: 1% 10 days, net 30

Price F.O.B Delivered

Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 814-12 - 0470 - 9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10895

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 813

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	5 - T-56 Tack Staplers	ea.	24.30	121.50
2	20 boxes - Staples, #2619 - 1/2	box	4.85	97.00
3	5 - Banding Tools	ea.	81.50	407.50
4	240 sq. yds. - 8 oz. Canvas,	SY	1.12	268.80
				894.80

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Doug Sabo - Do not duplicate

Terms: 1% 10 days, net 30

Price F. O. B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 814-12 - 0470 - 9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10896

PURCHASE ORDER MEMORANDUM

CONT. MDS P.O. 813 DATE 2/1/78

VENDOR Complete Insulation Scv. Inc.

90 Vermont Ave

Dayton. O. 45404

SHIP TO MDS

P.O. Box 369

Mlbg. O.

VIA Vendor

F.O.B.

SHIPPING DATE ~~[illegible]~~ Received

REQUISITION NO. Harry Phillips

ACCOUNT MEE 914-14-0470-9011

TERMS 1% 10 - Net 30

REMARKS

5 EA. - T-56 Tack Staplers @ 24.30 - 121.50

20 Boxes - Staples #2619-1/4 @ 4.85 ea - 97.00

5 - Banding Tools @ 81.50 EA - 407.50

240 SQ. YDS - 8 OZ. Canvas, 1.12 SY - 268.80

Total: 894.80

Conf to Doug Sago - D.N.D.

FORM NO. P-9-M

McGCon 10898

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 814

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	87 lin. ft. - 3/4 x 1-1/2 Pipe Covering	ft.	1.29	112.23
2	120 lin. ft. - 1 x 1-1/2 Pipe Covering	ft.	1.36	163.20
				275.43
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.	09-±7805		
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of ME 143-713

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10889

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet________of________

Cont. 382 Date 2/1/78 Purchase Order No. 814

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	87 lin. ft. - 3/4 x 1-1/2 Pipe Covering	ft.	1.29	112.23
2	120 lin. ft. - 1 x 1-1/2 Pipe Covering	ft.	1.36	163.20
				275.43
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.	09-17805		
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of ME 143-713

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10890

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 814

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	87 lin. ft. - 3/4 x 1-1/2 Pipe Covering	ft.	1.29	112.23
2	120 lin. ft. - 1 x 1-1/2 Pipe Covering	ft.	1.36	163.20
				275.43
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of ME 143-713

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10891

PURCHASE ORDER MEMORANDUM

CONT. M&S P.O. 814 DATE 2/1/78

VENDOR Complete Ins. Scv., Inc

90 Vermont Ave

Dayton O. 45404

SHIP TO M&S

PO Box 369

M.D.A. O.

VIA Vendor

F.O.B.

SHIPPING DATE Recd.

REQUISITION NO. Harry Phillips

ACCOUNT ME 143-713

TERMS 1% 10 NET 30

REMARKS

87 L.FT. - 3/4 x 1 1/2 Pipe Covering @ 1.29' - 112.23

120 L.FT. - 1 x 1 1/2 " " @ 1.36' - 163.20

TOTAL: 275.43 ✓

CONF TO Doug Sand - Dixd

FORM NO. P-9-M

McGCon 10893

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 815

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corporation, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	To cover Rental of Pin Welder			
	Rental Rate: per 8 hr. Day (Monday thru Friday)		15.00	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.	09-17805		
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of ME 2322

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10884

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 815

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corporation, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	To cover Rental of Pin Welder			
	Rental Rate: per 8 hr. Day (Monday thru Friday)		15.00	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of ME 2322

Middletown Development & Supply Co., Inc.

BY ______ S. A. Ogden

Purchasing Representative

McGCon 10885

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/1/78 Purchase Order No. 815

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corporation, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	To cover Rental of Pin Welder			
	Rental Rate: per 8 hr. Day (Monday thru Friday)		15.00	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo - Do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of ME 2322

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10888

PURCHASE ORDER MEMORANDUM

CONT. MOHS P.O. 815 DATE 7/1/78

VENDOR COMPLETE INS. SCV. DEL

90 VERMONT AVE

DAYTON. O. 45404

SHIP TO MDHS

PO BOX 369

MIAMI-O.

VIA VENDOR

F.O.B. ~~REC'D~~

SHIPPING DATE REC'D.

REQUISITION NO. HARRY PHILLIPS

ACCOUNT MB 7377

TERMS 1% 10 NET 30

REMARKS

TO COVER RENTAL OF PIN WELDER

15.00 PER 8 HR. DAY, MONDAY

THRU FRIDAY.

CONF TO DZEUG SAKO - D.N.J.

FORM NO. P-9-M

McGCon 10888

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/10/78 Purchase Order No. 817

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1381			
1	336 lin. ft. - Celotemp 1/2" P/S x 1-1/2" thick	ft.	.969	325.58
2	336 lin. ft. - Celotemp 3/4" P/S x 1-1/2" thick	ft.	1.00	336.00
3	336 lin. ft. - Celotemp 1" P/S x 1-1/2" thick	ft.	1.05	352.80
4	336 lin. ft. - Celotemp 1-1/4" P/S x 1-1/2" thick	ft.	1.10	369.60
5	399 lin. ft. - Celotemp 1-1/2" P/S x 1-1/2" thick	ft.	1.18	470.82
6	468 lin. ft. - Celotemp 2" P/S x 1-1/2" thick	ft.	1.23	575.64
7	300 lin. ft. - Celotemp 2-1/2" P/S x 1-1/2" thick	ft.	1.41	423.00
8	300 lin. ft. - Celotemp 3" P/S x 1-1/2" thick	ft.	1.55	465.00
9	150 lin. ft. - Celotemp 4" P/S x 1-1/2" thick	ft.	1.94	291.00
10	150 lin. ft. - Celotemp 6" P/S x 1-1/2" thick	ft.	2.33	349.50
11	150 lin. ft. - Celotemp 8" P/S x 1-1/2" thick	ft.	3.10	465.00
14	270 sq. ft. - 2" thick x 6" x 36" Flat Block	SF	1.20	324.00
	Terms: 1% 10 days, net 30			4747.94
	Confirming: Verbal order to Chuck Taylor			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			

Price F. O. B Shipping Point Shipping Date When advised (Approx. 2 wks.)

ACCOUNT NO.

This Order Fills Requisition 1381 of Hutchinson

To Be Used on Account of MEE 814-12, Dept. 0470

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10881

Form D-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/10/78 Purchase Order No. 817

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1381			
1	336 lin. ft. - Celotemp 1/2" P/S x 1-1/2" thick	ft.	.969	325.58
2	336 lin. ft. - Celotemp 3/4" P/S x 1-1/2" thick	ft.	1.00	336.00
3	336 lin. ft. - Celotemp 1" P/S x 1-1/2" thick	ft.	1.05	352.80
4	336 lin. ft. - Celotemp 1-1/4" P/S x 1-1/2" thick	ft.	1.10	369.60
5	399 lin. ft. - Celotemp 1-1/2" P/S x 1-1/2" thick	ft.	1.18	470.82
6	468 lin. ft. - Celotemp 2" P/S x 1-1/2" thick	ft.	1.23	575.64
7	300 lin. ft. - Celotemp 2-1/2" P/S x 1-1/2" thick	ft.	1.41	423.00
8	300 lin. ft. - Celotemp 3" P/S x 1-1/2" thick	ft.	1.55	465.00
9	150 lin. ft. - Celotemp 4" P/S x 1-1/2" thick	ft.	1.94	291.00
10	150 lin. ft. - Celotemp 6" P/S x 1-1/2" thick	ft.	2.33	349.50
11	150 lin. ft. - Celotemp 8" P/S x 1-1/2" thick	ft.	3.10	465.00
14	270 sq. ft. - 2" thick x 6" x 36" Flat Block	SF	1.20	324.00
	Terms: 1% 10 days, net 30			4747.94
	Confirming: Verbal order to Chuck Taylor			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			

Price F. O. B Shipping Point Shipping Date When advised (Approx. 2 wks.)

ACCOUNT NO.

This Order Fills Requisition 1381 of Hutchinson

To Be Used on Account of MEE 814-12, Dept. 0470

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10882

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1381

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-6-78 19~~7~~

ATTN: Wm HUTCHINSON

To Local Purchasing Dept.

Cont. # MEE814-12-38Y

Deliver to ARMCO STEEL DR 600 PHONE McGRAW 3541 When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	336' L.FT. CELOTEMP 1/2" P/S x 1 1/2" THK	.969	325.58	THE CELOTEX	817
2	336' L.FT. CELOTEMP 3/4" P/S x 1 1/2" THK	1.00	336.00	CORP. 320 S. WAYNE ST.	
3	336' L.FT. CELOTEMP 1" P/S x 1 1/2" THK	1.05	352.80	LOCKLAND. O. 45215	
4	336' L.FT. CELOTEMP 1 1/4" P/S x 1 1/2" THK	1.10	369.60		
5	399' L.FT. CELOTEMP 1 1/2" P/S x 1 1/2" THK	1.18	470.82	FOB I S/P	
6	468' L.FT. CELOTEMP 2" P/S x 1 1/2" THK	1.23	575.64	1% 10 NET 30	
7	300' L.FT. CELOTEMP 2 1/2" P/S x 1 1/2" THK	1.41	423.00		
8	300' L.FT. CELOTEMP 3" P/S x 1 1/2" THK	1.55	465.00		
9	150' L.FT. CELOTEMP 4" P/S x 1 1/2" THK	1.94	291.00	CVO TO CHUCK TAYLOR	
10	150' L.FT. CELOTEMP 6" P/S x 1 1/2" THK	2.33	349.50	D.N.D.	
11	150' L.FT. CELOTEMP 8" P/S x 1 1/2" THK	3.10	465.00		
~~12~~	~~75-50# BAGS 1 COAT CEMENT (KAOMIX)~~				
~~13~~	~~12 ROLLS ELASTA FAB CLOTH~~				
14	270 S.F. @ 2" THK x 6" x 36" FLAT BLOCK	1.20 SF	324.00		
		TOTAL:	4747.94		

Shipment to be made WHEN ADVISED (APPROX. 2 WKS.) Ship via PICK UP OUR TRUCK

ITEMS	ACCT. NO.	TO BE USED FOR	REMARKS
1 THRU 11	MEE814-12 DEPT-0470		
12		50 BAGS TO MEE 814-12 DEPT 0470	
12		25 BAGS TO STOCK MEE 814-12	
13 & 14	MEE814-12 DEPT-0470		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10883

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/9/78 Purchase Order No. 818

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Att: Wm. Hutchinson, (425-3541) Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1381			
12	75 - 50# Bags - One Coat Cement	bag	6.00	450.00
13	600 yds. - Elasta Fab Cloth	yd.	1.50	900.00
				1350.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 2/10/78

ACCOUNT NO.

This Order Fills Requisition 1381 of Hutchinson

To Be Used on Account of Item 12 - 50 bags to MEE 814-12, Dept. 0470; 25 bags to stock MEE 814-12

Item 13 - MEE 814-12, Dept. 0470

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10876

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/9/78 Purchase Order No. 818

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Att: Wm. Hutchinson, (425-3541) Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1381			
12	75 - 50# Bags - One Coat Cement	bag	6.00	450.00
13	600 yds. - Elasta Fab Cloth	yd.	1.50	900.00
				1350.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/10/78

ACCOUNT NO.

This Order Fills Requisition 1381 of Hutchinson

To Be Used on Account of Item 12 - 50 bags to MEE 814-12, Dept. 0470; 25 bags to stock MEE 814-12

Item 13 - MEE 814-12, Dept. 0470

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10877

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/9/78 Purchase Order No. 818

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Att: Wm. Hutchinson, Middletown Development & Supply Co., Inc., c/o Armco (425-3541) Steel Corp., Door 600, Middletown, Ohio 45042

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1381			
12	75 - 50# Bags - One Coat Cement	bag	6.00	450.00
13	600 yds. - Elasta Fab Cloth	yd.	1.50	900.00
				1350.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/10/78

ACCOUNT NO.

This Order Fills Requisition 1381 of Hutchinson

To Be Used on Account of Item 12 - 50 bags to MEE 814-12, Dept. 0470; 25 bags to stock MEE 814-12

Item 13 - MEE 814-12, Dept. 0470

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10878

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1381

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

ATTN: WM HUTCHINSON

Date 2-6-78 1978

To Local Purchasing Dept.

Cont. # MEE 814-12-382

Deliver to ARMCO STEEL DR 600 PHONE McGRAW 3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~336' L.FT. CELOTEMP 1/2" P/S x 1 1/2" THK~~			R.E. KRAMIG & CO.	818
2	~~336' L.FT.-CELOTEMP 3/4" P/S x 1 1/2" THK~~			3Y3 S. WAYNE AVE	
3	~~336' L.FT.-CELOTEMP 1" P/S x 1 1/2" THK~~			CINN. O. 45215	
4	~~336' L.FT.-CELOTEMP 1 1/4" P/S x 1 1/2" THK~~				
5	~~399' L.FT.-CELOTEMP 1 1/2" P/S x 1 1/2" THK~~				
6	~~468' L.FT.-CELOTEMP 2" P/S x 1 1/2" THK~~				
7	~~300' L.FT.-CELOTEMP 2 1/2" P/S x 1 1/2" THK~~			FOB: S/P	
8	~~300' L.FT.-CELOTEMP 3" P/S x 1 1/2" THK~~			TERMS: 1% 10-30	
9	~~150' L.FT.-CELOTEMP 4" P/S x 1 1/2" THK~~				
10	~~150' L.FT.-CELOTEMP 6" P/S x 1 1/2" THK~~				
11	~~150' L.FT.-CELOTEMP 8" P/S x 1 1/2" THK~~				
12	75-50# BAGS 1 COAT CEMENT (KRAMIG)	6.00 BAG	450.00		
13	600 YDS. ~~12 ROLLS~~ ELASTA FAB CLOTH	1.50 YD	900.00		
~~14~~	~~10 CARTON 2" WRAP x 36" FLAT [illegible]~~	TOTAL!	1350.00		

Shipment to be made 2/10/78

Ship via PICK UP OUR TRUCK

ITEMS	ACCT. NO.	TO BE USED FOR	REMARKS
~~[illegible]~~	[illegible]		
12		50 BAGS TO MEE 814-12 DEPT 0470	
12		25 BAGS TO STOCK MEE 814-12	
13 & 14	MEE 814-12 DEPT 0470		

Approved ______ Approved ______ Signed [signature]

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/10/78 Purchase Order No. 819

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., p.o. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1382			
1	468 ft. - 1/2" P/S x 1" thick Microlox	ft.	.59	276.12
2	234 ft. - 3/4" P/S x 1" thick Microlox	ft.	.66	154.44
3	180 ft. - 1" P/S x 1-1/2" thick Microlox	ft.	1.28	230.40
4	120 ft. - 2" P/S x 1-1/2" thick Microlox	ft.	1.58	189.60
5	120 sq. ft. - Glass Board 2" thick Foil Faced	SF	.65	78.00
				928.56
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.				
	This Order Fills Requisition	1382	of	Hutchinson
	To Be Used on Account of	ME 143-713		

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10870

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/10/78 Purchase Order No. 819

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., p.o. Box 269, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1382			
1	468 ft. - 1/2" P/S x 1" thick Microlox	ft.	.59	276.12
2	234 ft. - 3/4" P/S x 1" thick Microlox	ft.	.66	154.44
3	180 ft. - 1" P/S x 1-1/2" thick Microlox	ft.	1.28	230.40
4	120 ft. - 2" P/S x 1-1/2" thick Microlox	ft.	1.58	189.60
5	120 sq. ft. - Glass Board 2" thick Foil Faced	SF	.65	78.00
				928.56
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1382 of Hutchinson

To Be Used on Account of ME 143-713

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10871

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/10/78 Purchase Order No. 819

TO L. H. Rogero, Inc., 2711 Lance Drive. Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P. O. Box 869, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1382			
1	468 ft. - 1/2" P/S x 1" thick Microlox	ft.	.59	278.12
2	234 ft. - 3/4" P/S x 1" thick Microlox	ft.	.66	154.44
3	180 ft. - 1" P/S x 1-1/2" thick Microlox	ft.	1.28	230.40
4	120 ft. - 2" P/S x 1-1/2" thick Microlox	ft.	1.58	189.60
5	120 sq. ft. - Glass Board 2" thick Foil Faced	SF	.65	78.00
				928.56

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1382 of Hutchinson

To Be Used on Account of ME 143-713

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10872

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1382

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-9-78 19

To Local Purchasing Dept. o/ Harry Phillips

Cont. #ME 143 - 713

Deliver to Middletown Dev. & Supply To #3 Coke Oven When Required A.S.A.P. CONT. 382

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	468 FT ~~…~~ 1/2" P/S x 1" THK Microlox	.59'	276.12	L.H. Robbins Inc	819
2	234 FT 3/4" P/S x 1" THK Microlox	.66'	154.44	2711 Lance Drive	
3	180 FT 1" P/S x 1 1/2" THK Microlox	1.28'	230.40	Dayton, O. 45409	
4	120 FT 2" P/S x 1 1/2" THK Microlox	1.58'	189.60		
5	120 SF - Glass Board 2" THK Foil Faced	.65 SF	78.00		
				FOB: S/P	
		TOTAL:	928.56		
				1% 10 NET 30	
	CVD TO CHAS. ALBRIGHT				
	D.N.D.				

Shipment to be made Rec'd. Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 5	ME-143 Job # 713	#3 Coke Battery	Rec'd. 2-9-78
			Picked up our Truck

Approved ______ Approved ______ Signed W^m Hutchinson

McGCon 10874

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1382

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-9-78 19

To Local Purchasing Dept.

Cont. #ME 143-713

Deliver to MIDDLETOWN DEV. & SUPPLY c/o HARRY PHILLIPS c/o #3 COKE OVEN When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	4 CARTONS 1/2"Ø/s x 1" THK MICROLOK				
2	2 CARTONS 3/4"Ø/s x 1" THK MICROLOK				
3	2 CARTONS 1"Ø/s x 1 1/2" THK MICROLOK				
4	2 CARTONS 2"Ø/s x 1 1/2" THK MICROLOK				
5	120 #' GLASS BOARD 2" THK FOIL FACED				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 5	ME-143 JOB # 713	#3 COKE BATTERY	RECD. 2-9-78 PICKED UP OUR TRUCK

Approved

Approved

Signed W^m Hutchinson

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 2/15/78   Purchase Order No. 820

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1383			
1	8 rolls - Rap Around 1-1/2" thick Alum. foil faced	roll	51.11	408.88
4	25 - 50# bags - Thermocoat "V" Cement	bag	11.08	277.00
5	15 bags - PK Super-Stick Cement	bag	7.63	114.45
6	702 sq. ft. - Celotemp Block, 2" x 6" x 36"	SF	1.34	940.68
				1741.01
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point   Shipping Date 2/17/78

ACCOUNT NO.

This Order Fills Requisition 1383 of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-0470; Items 4, 5, 6 - MEE814-12-4802

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10865

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______of______

Cont. 382 Date 2/15/78 Purchase Order No. 820

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1383			
1	8 rolls - Rap Around 1-1/2" thick Alum. foil faced	roll	51.11	408.88
4	25 - 50# bags - Thermocoat "V" Cement	bag	11.08	277.00
5	15 bags - PK Super-Stick Cement	bag	7.63	114.45
6	702 sq. ft. - Celotemp Block, 2" x 6" x 36"	SF	1.34	940.68
				1741.01
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/17/78

ACCOUNT NO.

This Order Fills Requisition 1383 of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-0470; Items 4, 5, 6 - MEE814-12-4802

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10866

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/15/78 Purchase Order No. 820

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1383			
1	8 rolls - Rap Around 1-1/2" thick Alum. foil faced	roll	51.11	408.88
4	25 - 50# bags - Thermocoat "V" Cement	bag	11.08	277.00
5	15 bags - PK Super-Stick Cement	bag	7.63	114.45
6	702 sq. ft. - Celotemp Block, 2" x 6" x 36"	SF	1.34	940.68
				1741.01
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/17/78

ACCOUNT NO.

This Order Fills Requisition 1383 of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-0470; Items 4, 5, 6 - MEE814-12-480

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10867

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1383

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-14-78 19

ATTN: BILL HUTCHINSON

To Local Purchasing Dept.

Cont. #

Deliver to ARMCO STEEL CORP DR 600 McGRAW PH #35?

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8-Rolls RapAround 1½" THK Alum. Foil Faced	51.11 Roll	408.88	R.E. Kramig + Co	820
~~2~~	~~30-Gal Carey [illegible]~~			323 S. Wayne Ave	
~~3~~	~~9 Boxes Binder Board [illegible]~~			Cinn. O. 45215	
	~~[illegible]~~				
4	25-50# Bags Thermocoat "V" Cement	11.08 Bag	277.00		
5	15 Bags-PK Super-Stick Cement	7.63 Bag	114.45	FOB: S/P	
6	702 S.Ft.-Celotemp Block, 2"x6"x36"	1.34 S.Ft.	940.68	1% NET 30	
	TOTAL:		1741.01		
	CVD TO Becky Whitney				
	DWD				

Shipment to be made 2/17/78

Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 ~~[illegible]~~	~~[illegible]~~	MEE-914-12-0470	
4 ~~[illegible]~~ 5+6	~~[illegible]~~	" " -4802	

Approved

Approved

Signed Wm Hutchinson

McGCon 10869

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/15/78 Purchase Order No. 821

TO Complete Insulation Service, Inc., 30 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1383			
2	20 gal. Gray Vimasco	gal.	6.87	137.40
3	9 boxes - Binder Board, 3' x 2" thick x 16', alum foil faced inside only	box	48.94	440.46
				577.86
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 2/16/78

ACCOUNT NO.

This Order Fills Requisition 1383 of Hutchinson

To Be Used on Account of Item 2 - MEE 814-12-0470; Item 3 - MEE814-12-4802

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10880

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/15/78 Purchase Order No. 821

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 500, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1383			
2	20 gal. Gray Vimasco	gal.	6.87	137.40
3	9 boxes - Binder Board, 3' x 2" thick x 16', alum foil faced inside only	box	48.94	440.46
				577.86
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/16/78

ACCOUNT NO.

This Order Fills Requisition 1383 of Hutchinson

To Be Used on Account of Item 2 - MEE 814-12-0470; Item 3 - MEE814-12-4802

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10861

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/15/78 Purchase Order No. 821

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 800, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1383			
2	20 gal. Gray Vimasco	gal.	6.87	137.40
3	9 boxes - Binder Board, 3' x 2" thick x 16', alum foil faced inside only	box	48.94	440.46
				577.86
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/16/78

ACCOUNT NO.

This Order Fills Requisition 1383 of Hutchinson

To Be Used on Account of Item 2 - MEE 814-12-0470; Item 3 - MEE814-12-4802

DATE GOODS RECEIVED

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10862

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1383

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-14-78 19

To Local Purchasing Dept. ATTN BILL HUTCHINSON

Cont. # 382

Deliver to ARMCO STEEL CORP DR 600 McGRAW PH # 3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~8 ROLLS RAPAROUND 1½" THK ALUM. FOIL~~			COMPLETE INSULATION	82✓
2	30-GAL GRAY VIMASCO	4.87 GAL	137.40	SERVICES, INC.	
3	9-BOXES BINDER BOARD 3'x 2" THK x 16⅔'			90 VERMONT AVE	
	ALUM FOIL FACED 1 SIDE ONLY.	48.94 BOX	440.46	BAY CONCO. 45404	
~~4~~	~~25-50# BAGS THERMOCOAT "V" CEMENT~~				
	TOTAL:		577.86		
				FOB: S/B	
				1% NET 30	
	CVO TO DOUG SABO				
	D.ND.				

Shipment to be made 2/16/78 Ship via PICK UP OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
# 2	DEPT CHG 0470	MEE 814-12	
" 3	DEPT CHG 4802		

Approved ________ Approved ________ Signed Wm Hutchinson

McGCon 10864

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. M. D. & S. Date 2/16/78 Purchase Order No. 822

TO General Factory Supplies, Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D Cordless 1/4" Drill, Reversible, #1915	ea.	107.00	107.00
2	1 - Charger #98010, included			no chg.
3	1 - Battery #98003, included			no chg.
4	1 - Leather Holster #98004	ea.	9.95	9.95
5	2 pr. - Wiss #M1R Shears	pr.	7.00	14.00
6	2 pr. - Wiss #M2R Shears	pr.	7.00	14.00
				144.95
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Terms: Net 30 days			
	Confirming: Verbal order to Bob Hewald			

Price F. O. B Delivered Shipping Date 2/22/78

ACCOUNT NO.

This Order Fills Requisition of G. R. Slade

To Be Used on Account of "Later"

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10857

PURCHASE ORDER MEMORANDUM

CONT. P.O. 822 DATE 2-16-78

VENDOR GENERAL FACTORY SUPPLIES
4811 WINTON RD
CINTI OHIO 45232

SHIP TO MIDDLETOWN DEVELOPMENT + SUPPLY
4701 OXFORD STATE RD
MIDDLETOWN OHIO 45042

VIA VENDOR TRUCK

F.O.B. DELIVERED

SHIPPING DATE 2-22-78

REQUISITION NO. PER G.R. SLADE

ACCOUNT "LATER"

TERMS NET 30

REMARKS #1915

1 - B+D CORDLESS 1/4" DRILL REVERSIBLE @ 107.00 = 107.00
1 - CHARGER # 98010 INCL N/C
1 - BATTERY # 98003 INCL N/C
1 - LEATHER HOLSTER #98004 @ 9.95 ea = 9.95
2 PR - WISS # M1R SHEARS @ 7.00/PR = 14.00
2 PR - WISS # M2R SHEARS @ 7.00/PR = 14.00
144.95

CVOD BOB HEWALD BY RK

FORM NO. P-9-M T.L.K. FEB 16 1978

McGCon 10859

FORM P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. NO. M. D. & S. DATE 2/20/78 M. C. NO. 1

TO General Factory Supplies, Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 822 CONTD. DATED 2/16/78

This memorandum of change is issued for the purpose of cancelling Items 1 thru 4.

Total order should now read - $28.00.

All other clauses, conditions, etc. are to remain the same.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.

(Vendor's Name)

By
(Must be signed by an Officer showing title)

Middletown Development & Supply Co., Inc.

By PURCHASING REPRESENTATIVE T. L. Kerr

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10852

FORM P-4-M

CLIENT

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. NO. M. D. & S. DATE 2/20/78 M. C. NO. 1

TO General Factory Supplies, Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 822 CONTD. DATED 2/16/78

This memorandum of change is issued for the purpose of cancelling Items 1 thru 4.

Total order should now read - $28.00.

All other clauses, conditions, etc. are to remain the same.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.	
(Vendor's Name)	Middletown Development & Supply Co., Inc.
By (Must be signed by an Officer showing title)	By T. L. Kerr PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10853

FORM P-4-M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. NO. M. D. & S. DATE 2/23/78 M. C. NO. 1

TO General Factory Supplies, Inc., 48.. Winton Rd., Cincinnati, Ohio 45232

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 832 CONTD. DATED 2/16/78

This memorandum of change is issued for the purpose of cancelling items 1 thru 4.

Total order should now read - $28.00.

All other clauses, conditions, etc. are to remain the same.

REASON:

REQUISITION NO. ______ DATE ______

OF ______ DEPT.

ISSUED BY ______

Middletown Development & Supply Co., Inc.

By T. L. Kerr
PURCHASING REPRESENTATIVE

McGCon 10854

Form P-4' M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. M. D. & S. Date 2/16/78 Purchase Order No. 822

TO General Factory Supplies, Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D Cordless 1/4" Drill, Reversible, #1915	ea.	107.00	107.00
2	1 - Charger #98010, included			no chg.
3	1 - Battery #98003, included			no chg.
4	1 - Leather Holster #98004	ea.	9.95	9.95
5	2 pr. - Wiss #M1R Shears	pr.	7.00	14.00
6	2 pr. - Wiss #M2R Shears	pr.	7.00	14.00
				144.95

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Terms: Net 30 days

Confirming: Verbal order to Bob Hewald

Price F.O.B Delivered Shipping Date 2/22/78

ACCOUNT NO.

This Order Fills Requisition of G. R. Slade

To Be Used on Account of "Later"

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10855

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 2/16/78 Purchase Order No. 822

TO General Factory Supplies, Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D Cordless 1/4" Drill, Reversible, #1915	ea.	107.00	107.00
2	1 - Charger #98010, included			no chg.
3	1 - Battery #98003, included			no chg.
4	1 - Leather Holster #98004	ea.	9.95	9.95
5	2 pr. - Wiss #M1R Shears	pr.	7.00	14.00
6	2 pr. - Wiss #M2R Shears	pr.	7.00	14.00
				144.95
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Terms: Net 30 days			
	Confirming: Verbal order to Bob Hewald			

Price F. O. B Delivered Shipping Date 2/22/78

ACCOUNT NO.

This Order Fills Requisition of G. R. Slade

To Be Used on Account of "Later"

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10856

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/20/78 Purchase Order No. 823

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1385			
4	288 sq. ft. - 1-1/2" x 12" x 36" Celotemp Block	SF	.76	218.88
	OHIO SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 2/22/78

ACCOUNT NO.

This Order Fills Requisition 1385 of Hutchinson

To Be Used on Account of MEE 814-12 - All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10846

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/20/78 Purchase Order No. 823

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1385			
4	288 sq. ft. - 1-1/2" x 12" x 36" Celotemp Block	SF	.76	218.88
	OHIO SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/22/78

ACCOUNT NO.

This Order Fills Requisition 1385 of Hutchinson

To Be Used on Account of MEE 814-12 - All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10847

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/20/78 Purchase Order No. 823

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1385			
4	288 sq. ft. - 1-1/2" x 12" x 36" Celotemp Block	SF	.76	218.88
	OHIO SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 2/22/78

ACCOUNT NO.

This Order Fills Requisition 1385 of Hutchinson

To Be Used on Account of MEE 814-12 - All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10848

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1385

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-15-78 19

Cont. # 38Y

To Local Purchasing Dept.
Deliver to DR 167 Armco Steel Corp

When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~15 Bags Super Stik Cement~~			The Celotex Corp	873
~~2~~	~~26 Boxes Celotemp Blk. 2" x 6" x 36"~~			320 S. Wayne Ave	
~~3~~	~~15 Boxes Binder Board 3' x 2" thk~~			Lockland. O. 45215	
	~~Alum Foil Faced~~				
4	~~8 Boxes~~ 1½" x 12" x 36" Celotemp Block				
	288 SF	.76 SF		FOB! S/P	
				1% 10 30	
	Total		218.88 ✓		
	Plus Freight				
	CVO to Chuck Taylor				

Shipment to be made 2/27/78

Ship via Vendor

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
4	MEE 814-12	All Jobs	

Approved

Approved

Signed W Hutchinson

McGCon 10850

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1385

REQUISITION ON JOB OFFICE

SAG FEB 16 1978

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-15-78 19

To Local Purchasing Dept.

Cont. # 382

Deliver to DR 167 Armco Steel Corp

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15- Bags Super Stik Cement ✓				
2	26- Boxes CeloTemp Blk. 2"x6"x36" ✓				
3	15- Boxes Binder Board 3'x2" thk. ✓				
	Alum Foil Faced				
~~4~~	~~8 Boxes 1½"x12"x36" CeloTemp Block~~				

Shipment to be made

Ship via Pick up our truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	MEE 814-12	All Jobs	

Approved

Approved

Signed Wm Hutchins

McGCon 10851

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/22/78 Purchase Order No. 824

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1386			
1	7 boxes - Rigid Flex 3' x 2" thick, Alum. Foil Faced	box	48.94	342.58
2	24 rolls - Gray Tape, 2" wide	roll	4.64	111.36
				453.94
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 2/24/78

ACCOUNT NO.

This Order Fills Requisition 1386 of Hutchinson

To Be Used on Account of MEE 814-12 - all jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10843

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/22/78 Purchase Order No. 824

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1386			
1	7 boxes - Rigid Flex 3' x 2" thick, Alum. Foil Faced	box	48.94	342.58
2	24 rolls - Gray Tape, 2" wide	roll	4.64	111.36
				453.94
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 2/24/78

ACCOUNT NO.

This Order Fills Requisition 1386 of Hutchinson

To Be Used on Account of MEE 814-12 - all jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10844

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1386

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-1-78 19

To Local Purchasing Dept. Cont. # 38V

Deliver to McGraw Whse c/o Midd. Dev. & Supply When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1.	7 Boxes Rigid Flex 3'x 2" thk	48.94 Box	342.58	COMPLETE INSULATION	
	Alum Foil Faced			SERVICE, INC	824
2	24 Rolls - Gray Tape 2" wide	4.64 Roll	111.36	90 VERMONT AVE.	
				DAYTON. O. 45404	
	TOTAL:		453.94		
				FOB: MIDD. O.	
				1% 10 - NET 30	
	CUD TO DOUG SABO				
	DND				

Shipment to be made 2-24-78 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEC 814-12 ALL JOBS		

Approved ______ Approved ______ Signed [signature]

SAQ FEB 22 1978

McGCon 10845

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/8/78 Purchase Order No. 825

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1391			
1	1 roll - 8 oz. canvas (100 yds.)	yd.	1.99	199.00
2	24 rolls - Tuck Tape, Gray, 2" wide	roll	3.68	88.32
				287.32
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1391 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10838

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/8/78 Purchase Order No. 825

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1391			
1	1 roll - 8 oz. canvas (100 yds.)	yd.	1.99	199.00
2	24 rolls - Tuck Tape, Gray, 2" wide	roll	3.68	88.32
				287.32
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1391 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10839

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/8/78 Purchase Order No. 825

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1391			
1	1 roll - 8 oz. canvas (100 yds.)	yd.	1.99	199.00
2	24 rolls - Tuck Tape, Gray, 2" wide	roll	3.68	88.32
				287.32
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1391 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10840

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1391

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-7-78 19__

Cont. # MEEB14-12

To Local Purchasing Dept.

Deliver to Midd. Dev. & Supply Co. % Wm Hutchinson 3541

When Required Rec'd

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Roll 8 oz Canvas (100 yds.)	1.99 yd.	199.00	R.B. Krawig	825
2	~~Norton~~ Tuck Tape Gray 2" wide			& Co., Inc	
	24 rolls	3.68 roll	88.32	343 S. Wayne Ave	
				Cinn-O. 45215	
	Total:		287.32 ✓		
				FOB: S/P	
	CVD to Becky Whitney			1% 10-30	
	D.N.D.				

Shipment to be made Rec'd

Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 & 2	MEEB14-12		Rec'd

Approved ______ Approved ______ Signed Wm Hutchinson

S.A.H. MAR 8 1978

McGCon 10842

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/27/78 Purchase Order No. 826

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	50 rolls - Childers Steel-Jac., .010, Smooth, Gray, 36" x 50' rolls, with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.	09-17805.		
	Confirming: Verbal order to Chuck Amato			
	Terms: Net 30 days			

Price F. O. B Middletown, Ohio Shipping Date 2 weeks

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10831

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 2/27/78 Purchase Order No. 826

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	50 rolls - Childers Steel-Jac., .010, Smooth, Gray, 36" x 50' rolls, with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Amato			
	Terms: Net 30 days			

Price F.O.B Middletown, Ohio Shipping Date 2 weeks

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10832

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 2/27/78 Purchase Order No. 826

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	50 rolls - Childers Steel-Jac., .019, Smooth, Gray, 36" x 50' rolls, with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Amato			
	Terms: Net 30 days			

Price F. O. B Middletown, Ohio Shipping Date 2 weeks

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10833

PURCHASE ORDER MEMORANDUM

CONT MD+S P.O. 826 DATE 2/27/78

VENDOR CHILDERS PROD. CO.

PO BOX 22278

BEACHWOOD. O. 44122

SHIP TO MD+S c/o ARMCO STL. CORP.

DOOR 167, ATTN: W. HUTCHINSON

MIDDO.

VIA COMMON CARRIER

F.O.B. MIDD. O.

SHIPPING DATE 2 WEEKS

REQUISITION NO.

ACCOUNT MEE-814-12

SAO. FEB 27 1978

TERMS NET 30 DAYS

REMARKS

50 ROLLS - CHILDERS STEEL-JAC.,

.010, SMOOTH, GRAY, 36" x 50' ROLLS,

WITH MOISTURE BARRIER

@ 48.86 PER ROLL

TOTAL: 2443.00

CVO TO CHECK AMATO - D. N. D.

FORM NO. P-9-M

McGCon 10835

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1387

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2 - 28 1978

To Local Purchasing Dept. Cont. #

Deliver to Middletown Dev & Supply Co ATTN Wm Hutchinson Dr 167 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 Rolls Childers Steel Jacket				
	.010 Smooth Gray 36" x 50' Moisture Barrier				

Shipment to be made ________ Ship via ________

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE 814-12		

Approved ________ Approved ________ Signed Wm Hutchinson

McGCon 10836

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1387

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2 - 28 1978

To Local Purchasing Dept. Cont. #

Deliver to Middletown Dev & Supply Co ATTN Drict Wm Hutchinson When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 Rolls Childers Steel Socket				
	.010 Smooth Gray 36" x 50' Moisture Barrier				

Shipment to be made ______ Ship via ______

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEC 814-12		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10837

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/1/78 Purchase Order No. 827

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1388			
1	400 sq. ft. - 1" thick Ridge Flex Alum. Foil Faced	S.F.	.64	256.00
3	2 rolls - Chicken Wire, 1" hex	roll	39.00	78.00
4	20 bags - One Coat Cement	bag	6.00	120.00
				454.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10 days, net 30

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1388 of Hutchinson

To Be Used on Account of ME 143-1066

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10825

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/1/78 Purchase Order No. 827

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1388			
1	400 sq. ft. - 1" thick Ridge Flex Alum. Foil Faced	S.F.	.64	256.00
3	2 rolls - Chicken Wire, 1" hex	roll	39.00	78.00
4	20 bags - One Coat Cement	bag	6.00	120.00
				454.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1388 of Hutchinson

To Be Used on Account of ME 143-1066

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10826

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/1/78 Purchase Order No. 827

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1388			
1	400 sq. ft. - 1" thick Ridge Flex Alum. Foil Faced	S.F.	.64	256.00
3	2 rolls - Chicken Wire, 1" hex	roll	39.00	78.00
4	20 bags - One Coat Cement	bag	6.00	120.00
				454.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1388 of Hutchinson

To Be Used on Account of ME 143-1066

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10827

FORM H-7-M 800 SETS 12-64

ORIGINAL

№ 1388

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-28 1978

To Local Purchasing Dept. Cont. # ME 143-1066

Deliver to Middletown Dev. & Supply Co. c/o Harry Phillips #3 Coke Bat When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	400 Sq Ft 1" THK Ridge Flex Alum Foil	.64 SF	256.00	R.E. Kramig & Co.	827
	Faced			323 S. Wayne Ave	
~~2~~	~~1000 EA Weld Pins 12 Ga 2" Length~~			Cinn. O. 45215	
3	2 Rolls Chicken Wire 1" Hex	39.00 Roll	78.00		
4	20 Bags One Coat Cement	6.00 Bag	120.00		
				FOB - S/P	
	TOTAL:		454.00	1% 10 - NET 30	
	CUD TO Bocky Whitney				
	DMD.				

Shipment to be made Rec'd. Ship via Our truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-3-4	ME-143-1066		Recd 2-28-78
			R. E. Kramig
			Item 3 From Complete Insul.

Approved ______ Approved S.A.O. MAR 1 1978 Signed W. Hutchison

McGCon 10829

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1388

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 2-28 1978

To Local Purchasing Dept.

Cont. # ME 143 - 1066

Deliver to Middletown Dev. & Supply Co. #3 Coke Plant c/o Harry Phillips

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	400 FT SQ FT 1" THK Ridge Flex Alum. Foil				
	Faced				
2	1000 EA Weld Pins .200 GA 2" Length				
3	2 Rolls Chicken Wire 1" Hex				
4	20 Bags One Coat Cement				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
			Rec'd 2-28-78
			R. E. Kramis
			Item 3 From Complete Insul.

Approved

Approved

Signed Wm Hutchins

McGCon 10830

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/1/78 Purchase Order No. 828

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1389			
1	30 gal. - Gray Vimasco	gal.	6.87	206.10
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 3/7/78

ACCOUNT NO.

This Order Fills Requisition 1389 of Hutchinson

To Be Used on Account of MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~
Purchasing Representative

McGCon 10819

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ________ of ________

Cont. 382 Date 3/1/78 Purchase Order No. 828

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1389			
1	30 gal. - Gray Vimasco	gal.	6.87	206.10
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Delivered Shipping Date 3/7/78

ACCOUNT NO.

This Order Fills Requisition 1389 of Hutchinson

To Be Used on Account of

MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10820

Form P-3 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/1/78 Purchase Order No. 828

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1389			
1	30 gal. - Gray Vimasco	gal.	6.87	206.10
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 3/7/78

ACCOUNT NO.

This Order Fills Requisition 1389 of Hutchinson

To Be Used on Account of

MEE 814 - 12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10821

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1389

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-1-78 19

To Local Purchasing Dept. Oxford St. Rd

Cont. # MEE 814-12

Deliver to McGraw Warehouse Attn Bill Hutchinson When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	30 Gal Gray Vimasco	6.87 Gal		Complete Ins.	828
				90 Vermont Ave.	
				Dayton. O. 45404	
			206.10		
				FOB: Del. D.	
				1% 10 - 30	
	CVD to Doug Saro				
	D.N.D.				

Shipment to be made 3-7-78 Ship via UBWDOK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE 814-12		

Approved ____ Approved SAG. MAR 1 1978 Signed W. Hutchinson

McGCon 10823

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1389

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-1-78 19

To Local Purchasing Dept. Oxford St. Rd

Cont. # MEE 814-12

Deliver to McGraw Warehouse Attn Bill Hutchinson When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	30 Gal Gray Vimasco				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE 814-12		

Approved

Approved

Signed Wm Hutchinson

McGCon 10824

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/7/78 Purchase Order No. 829

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1390			
1	3 rolls - 1/2" Stainless Steel Band - 84 lbs.	lb.	1.33	111.72
2	1,000 - 1/2" Stainless Steel Wing Seals	M	21.26	21.26
				132.98
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/8/78

ACCOUNT NO.

This Order Fills Requisition 1390 of Hutchinson

To Be Used on Account of ME E 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10814

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/7/78 Purchase Order No. 829

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1390			
1	3 rolls - 1/2" Stainless Steel Band - 84 lbs.	lb.	1.33	111.72
2	1,000 - 1/2" Stainless Steel Wing Seals	M	21.26	21.26
				132.[illegible]
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/8/78

ACCOUNT NO.

This Order Fills Requisition 1390 of Hutchinson

To Be Used on Account of ME E 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10815

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/7/78 Purchase Order No. 829

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1390			
1	3 rolls - 1/2" Stainless Steel Band - 84 lbs.	lb.	1.33	111.72
2	1,000 - 1/2" Stainless Steel Wing Seals	M	21.26	21.26
				132.98

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805

Confirming: Verbal order to Becky Whitney

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date 3/8/78

ACCOUNT NO.

This Order Fills Requisition 1390 of Hutchinson

To Be Used on Account of MEE 814-12

DATE GOODS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10816

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1390

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-7-78 19

To Local Purchasing Dept. o/ Harry Phillips

Cont. #MEE814-12

Deliver to #3 Coke Battery/c

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	3 Roll 1/2" Stan. Stl. Band (84 lbs)	1.33 lb	111.72	R.E. Kramig &	879
2	1000 ea 1/2" Stln Stl Wing Seals		21.76	Co., Inc.	
				323 S. Wayne Ave	
	TOTAL:		132.96		
				FOB: S/P	
				1% 10 - 30	
	Gvd to Becky Waitney S.N.D.				
				S.A.O. MAR 7 1978	

Shipment to be made 3/8/78

Ship via Pick up our truck

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
	MEE-814-12		

Approved ______ Approved ______ Signed W. Hutchinson

McGCon 10818

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/17/78 Purchase Order No. 830

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - 1/2" SS Banding (approx. 196 lbs.)	lb.	1.33	260.68
2	2,000 - 1/2" SS Wing Seals	M	21.26	42.52
				303.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10809

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______of______

Cont. 382 Date 3/17/78 Purchase Order No. 830

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - 1/2" SS Banding (approx. 196 lbs.)	lb.	1.33	260.68
2	2,000 - 1/2" SS Wing Seals	M	21.26	42.52
				303.20

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10810

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/17/78 Purchase Order No. 830

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - 1/2" SS Banding (approx. 196 lbs.)	lb.	1.33	260.68
2	2,000 - 1/2" SS Wing Seals	M	21.26	42.52
				303.20

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10 days, net 30

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.	
	This Order Fills Requisition of Hutchinson
	To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10811

PURCHASE ORDER MEMORANDUM

CONT. MDTS P.O. 830 DATE 3/10/78

VENDOR R. E. KRAMIG & CO

373 S. WAYNE AVE

CINN. O. 45215

SHIP TO MDTS

4701 E. OKROMO STATE RD

MADRID

VIA OUR TRUCK

F.O.B. S/P

SHIPPING DATE ~~3/10/78~~ REC'D.

REQUISITION NO. HUTCHINSON

ACCOUNT MEE 814-IV

TERMS 1% 10 NET 30

REMARKS

7 ROLLS - 1/2" S.STEEL BANDING

(APPROX. 196 LBS @ 1.33 LB.) 260.68

2000 - 1/2" S.STEEL WING SEALS @

21.26 PER M = 42.52

TOTAL 303.20 ✓

CVD TO BUCKY WHITNEY

D.N.D. SAQ. MAR 17 1978

FORM NO. P-9-M

McGCon 10813

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/15/78 Purchase Order No. 831

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio 45042, Att: Mr. Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1393			
1	288 sq. ft. - 1" MTB Board Plain (3 boxes)	Sq. ft.	.16	46.08
2	2 boxes - 1" Rigid Flex Insulation	box	87.75	175.50
3	500 - 2" Weld Pins, 12 Gauge			5.40
4	500 - K-125 Washers			13.50
5	3 rolls - 3" FSK Tape	roll	6.45	19.35
				259.83
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1393 of Hutchinson

To Be Used on Account of ME 143-1323

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10804

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/15/78 Purchase Order No. 831

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio 45042, Att: Mr. Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1393			
1	288 sq. ft. - 1" MTB Board Plain (3 boxes)	Sq. ft.	.16	46.08
2	2 boxes - 1" Rigid Flex Insulation	box	87.75	175.50
3	500 - 2" Weld Pins, 12 Gauge			5.40
4	500 - K-125 Washers			13.50
5	3 rolls - 3" FSK Tape	roll	6.45	19.35
				259.83
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1393 of Hutchinson

To Be Used on Account of ME 143-1323

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10805

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/15/78 Purchase Order No. 831

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio 45042, Att: Mr. Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1393			
1	288 sq. ft. - 1" MTB Board Plain (3 boxes)	Sq. ft.	.16	46.08
2	2 boxes - 1" Rigid Flex Insulation	box	87.75	175.50
3	500 - 2" Weld Pins, 12 Gauge			5.40
4	500 - K-125 Washers			13.50
5	3 rolls - 3" FSK Tape	roll	6.45	19.35
				259.83
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Doug Sabo			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1393 of Hutchinson

To Be Used on Account of ME 143-1323

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10806

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1393

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-13-78 19

To Local Purchasing Dept. o/#3 Coke Bat.

Cont. # ME 143-1323

Deliver to Middletown Dev. & Supply /o Harry Phillips

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	288 SQ.FT. 1" MTB-Board Plain (3 Boxes)	.16 SFT	46.08	Complete Insu-	831
2	2 Boxes 1" RigidFlex Insulation	87.75 Box	175.50	lation Serv Inc	
3	500 EA 2" Weld Pins - 12 Guage		5.40	90 Vermont Ave	
4	500 EA K-125 Washers		13.50	Dayton O. 45404	
5	3 Rolls 3" FSK Tape	6.45 RL.	19.35		
		Total!	259.83	✓ FOB: S/P	
				1%10 10-30	
	CVD TO ~~Doug~~ Stgo				
	D.N.D.			SAO. MAR 15 1978	

Shipment to be made Rec'd. Ship via Own Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 Thru 5	ME 143-1323		Rec'd 3-14-78

Approved ________ Approved ________ Signed Wm Hutchinson

McGCon 10808

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/15/78 Purchase Order No. 832

TO General Factory Supplies Co., Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	10,000 - 1/8 x 1/4 Aluminum Pop Rivets	M	16.89	168.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Ron			
	Terms: 2% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3/22/78

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10801

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/16/78 Purchase Order No. 832

TO General Factory Supplies Co., Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	10,000 - 1/8 x 1/4 Aluminum Pop Rivets	M	16.89	168.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Ron			
	Terms: 2% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3/22/78

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10802

PURCHASE ORDER MEMORANDUM

CONT. MD+S P.O. 834 DATE

VENDOR General Factory Supplies
4811 Winton Rd.
Cinn-O. 45232

SHIP TO M D + S
4701 E. Oxford State Rd
Midd-O.

VIA UPS

F.O.B. S/P

SHIPPING DATE 3-22-78

REQUISITION NO. Harry Phillips

ACCOUNT MEE-814-12

TERMS Usual

REMARKS

10,000 - 1/8 X 1/4 Alum. Pop Rivets
@ 16.89 M —
Total: 168.90

CVO TO RON - D.ND.

S.A.O. MAR 15 1978

FORM NO. P-9-M

McGCon 10803

Form P-7M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/17/78 Purchase Order No. 832 - A

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1394			
1	50 - 50# Bags Quik Stik Cement	bag	5.22	261.00
2	4 - Folds 4 oz. Canvas (approx. 300 yds.)	yd.	.65	195.00
				456.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1394 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10796

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/17/78 Purchase Order No. 832 - A

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1394			
1	50 - 50# Bags Quik Stik Cement	bag	5.22	261.00
2	4 - Folds 4 oz. Canvas (approx. 300 yds.)	yd.	.65	195.00
				456.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1394 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10797

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/17/78 Purchase Order No. 832 - A

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1394			
1	50 - 50# Bags Quik Stik Cement	bag	5.22	261.00
2	4 - Folds 4 oz. Canvas (approx. 300 yds.)	yd.	.65	195.00
				456.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1394 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10798

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1394

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3·16·78 19

Cont. # MEE 814·12

To Local Purchasing Dept.

Deliver to Middletown Dev. & Supply Co

When Required

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50·50# Bag Quik Stik Cement	5.22 Bag	261.00	R.E. Kramig & Co	832
2	4 Folds 4oz Canvas (Approx. 300			323 S. Wayne Ave	
	Yds) @ .65 Per Yd.	.65 Yd	195.00	Cinn-O. 45215	
	Total:		456.00		
				FOB: S/P	
				1% 10 Net 30	
	CVD To Becky Whitney				
	D.V.D.				

Shipment to be made Rec'd

Ship via Our Truck

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
			Rec'd 3-16-78

Approved

Approved S.A.O. MAR 17 1978

Signed Wm Hutchinson

McGCon 10800

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______ of ______

Cont. 382 Date 3/17/78 Purchase Order No. 833

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1395			
1	99 lin. ft. - 12" P/S x 2" thick Celotemp	ft.	6.01	594.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Will advise when ready

ACCOUNT NO.

This Order Fills Requisition 1395 of Hutchinson

To Be Used on Account of ME 143-1230

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~
Purchasing Representative

McGCon 10793

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/17/78 Purchase Order No. 833

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1395			
1	99 lin. ft. - 12" P/S x 2" thick Celotemp	ft.	6.01	594.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Will advise when ready

ACCOUNT NO.

This Order Fills Requisition 1395 of Hutchinson

To Be Used on Account of ME 143-1230

Middletown Development & Supply Co., Inc.

BY ______ Purchasing Representative ~~S. A. Ogden~~

McGCon 10794

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1395

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-17-78 19

To Local Purchasing Dept. / Harry Phillips

Cont. # ME143-1230

Deliver to Middletown Dev. & Supply / #3 Coke Bat When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	99' L.FT 12" ⌀ x 2" THK Cello Temp	6.01 FT.		The Crozier Comp	833
				3705 Wayne Ave	
				Cinn. 45215	
			594.99		
				FOB: S/P	
	CUD TO Chuck Taylor			1% 10 - NET 30	
	D.N.D				

Shipment to be made WILL ADVISE WHEN READY Ship via Our truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
			CONTACT ME RE: PICK UP
			OF MAT

Approved ______ Approved S.A.D. MAR 17 1978 Signed W. Hutchens

McGCon 10795

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/21/78 Purchase Order No. 834

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1396			
1	336 lin. ft. - Celotemp 1/2 P/S x 1-1/2" thick	ft.	.969	325.58
2	150 lin. ft. - Celotemp 3/4" P/S x 1-1/2" thick	ft.	1.00	150.00
3	336 lin. ft. - Celotemp 1" P/S x 1-1/2" thick	ft.	1.05	352.80
4	399 lin. ft. - Celotemp 1-1/2 P/S x 1-1/2" thick	ft.	1.18	470.82
5	150 lin. ft. - Celotemp 4" P/S x 1-1/2" thick	ft.	1.94	291.00
6	99 lin. ft. - Celotemp 6" P/S x 1-1/2" thick	ft.	2.33	230.67
				1820.87
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Lockland, Ohio Shipping Date 7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 1396 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~

Purchasing Representative

McGCon 10787

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/21/78 Purchase Order No. 834

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1396			
1	336 lin. ft. - Celotemp 1/2 P/S x 1-1/2" thick	ft.	.969	325.58
2	150 lin. ft. - Celotemp 3/4" P/S x 1-1/2" thick	ft.	1.00	150.00
3	336 lin. ft. - Celotemp 1" P/S x 1-1/2" thick	ft.	1.05	352.80
4	399 lin. ft. - Celotemp 1-1/2 P/S x 1-1/2" thick	ft.	1.18	470.82
5	150 lin. ft. - Celotemp 4" P/S x 1-1/2" thick	ft.	1.94	291.00
6	99 lin. ft. - Celotemp 6" P/S x 1-1/2" thick	ft.	2.33	230.67
				1820.87
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Lockland, Ohio Shipping Date 7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 1396 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10788

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/21/78 Purchase Order No. 834

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1396			
1	336 lin. ft. - Celotemp 1/2 P/S x 1-1/2" thick	ft.	.969	325.58
2	150 lin. ft. - Celotemp 3/4" P/S x 1-1/2" thick	ft.	1.00	150.00
3	336 lin. ft. - Celotemp 1" P/S x 1-1/2" thick	ft.	1.05	352.80
4	399 lin. ft. - Celotemp 1-1/2 P/S x 1-1/2" thick	ft.	1.18	470.82
5	150 lin. ft. - Celotemp 4" P/S x 1-1/2" thick	ft.	1.94	291.00
6	99 lin. ft. - Celotemp 6" P/S x 1-1/2" thick	ft.	2.33	230.67
				1820.87
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Lockland, Ohio Shipping Date 7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 1396 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10789

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1396

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-20-78 19__

Cont. # MEE 814-12

To Local Purchasing Dept. c/o Wm Hutchinson c/o Phone 3541

Deliver to Middletown Dev & Supply DR 167

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	336' L.FT Celo Temp 1/2" P/S x 1 1/2" THK	.969'	325.58	~~The~~ Celotex	834
2	150' L.FT Celo Temp 3/4" P/S x 1 1/2" THK	1.00'	150.00	Corp., 320 S. Wayne	
3	336' L.FT Celo Temp 1" P/S x 1 1/2" THK	1.05'	352.80	Ave.	
4	399' L.FT Celo Temp 1 1/2" P/S x 1 1/2" THK	1.18'	470.82	Cinn. O. 45215	
5	150' L.FT Celo Temp 4" P/S x 1 1/2" THK	1.94'	291.00		
6	99' L.FT Celo Temp 6" P/S x 1 1/2" THK	2.33'	230.67		
				FOB: Lockland, O.	
	TOTAL		1820.87	1% 10 NET 30	
	CVD TO Chuck Taylor				
	DNA				

Shipment to be made 7-10 Days

Ship via Common Carrier

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE 814-12 ALL JOBS		As Per Discussion With
			Dan Turner 3-20-78

Approved ____________ Approved ____________ Signed Wm Hutchinson

McGCon 10791

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1396

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-20-78 19

Cont. #MEE 814-12

To Local Purchasing Dept. c/o Wm Hutchinson
Deliver to Middletown Dev & Supply Dr. 167 Phone 3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	336' L.FT Celotemp 1/2" P/S x 1 1/2" THK				
2	150' L.FT Celotemp 3/4" P/S x 1 1/2" THK				
3	336' L.FT Celotemp 1" P/S x 1 1/2" THK				
4	399' L.FT Celotemp 1 1/2" P/S x 1 1/2" THK				
5	150' L.FT Celotemp 4" P/S x 1 1/2" THK				
6	99' L.FT Celotemp 6" P/S x 1 1/2" THK				

Shipment to be made ______ Ship via ______

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE 814-12 ALL JOBS		As per discussion with Dan Turne 3-20-78

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10792

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/29/78 Purchase Order No. 835

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
3	50 SF - 2" thick Rigid Flex Alum Foil Faced	SF	.99	49.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.			
	This Order Fills Requisition	1398	of Hutchinson
	To Be Used on Account of	ME 143-1177	

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10782

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/29/78 Purchase Order No. 835

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
3	50 SF - 2" thick Rigid Flex Alum Foil Faced	SF	.99	49.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1177

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10783

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/29/78 Purchase Order No. 835

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
3	50 SF - 2" thick Rigid Flex Alum Foil Faced	SF	.99	49.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1177

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10784

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1398

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-28-78 19

To Local Purchasing Dept. Cont. #

Deliver to Middletown Dev. & Supply Co. c/ Harry Phillips 1 #3 Coke Pl. Rt. When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~10 Cartons 1½" thk x 12" x 36" Celotemp Block~~			R.E. Kramig + Co Inc	835
~~2~~	~~30 lift Microlok P/c 16" P/s x 2" thk~~			3×3 S. Wayne Ave	
3	50 SF ~~x~~ 2" thk Rigid Flex Alum Foil Faced	.99 SFt		Cinn. O. 45215	
			49.50		
				FOB: S/P	
				1% 10 Net 30	
	CUD To Becky Whitney				
	D.N.D.				

Shipment to be made 3/31/78 Ship via Pick up our truck

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
~~1~~	~~[illegible]~~		Contact me Stan & let
~~2~~ 3	ME143-1177		me know when I can make
			pick up.

Approved ______ Approved ______ Signed [signature]

McGCon 10786

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/29/78 Purchase Order No. 836

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
1	360 sq. ft. - 1-1/2" thick x 12" x 36" Celotemp Block	SF	.90	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1246

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10777

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/29/78 Purchase Order No. 838

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
1	360 sq. ft. - 1-1/2" thick x 12" x 36" Celotemp Block	SF	.90	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1246

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10778

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/29/78 Purchase Order No. 836

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
1	360 sq. ft. - 1-1/2" thick x 12" x 36" Celotemp Block	SF	.90	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1246

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10779

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1398

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-28-78 19

To Local Purchasing Dept. Cont. # 38Y

Deliver to Middletown Dev. & Supply Co. c/o Harry Phillips 1 Lake Pt. When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	360 S.FT. ~~10 Cartons~~ 1 1/2" THK x 12" x 36" Celotemp Block	.90 S.FT.		THE CELOTEX CORP.	836
~~2~~	~~30 Lin. Ft. [illegible] 16" [illegible] x 2" THK~~			320 S. WAYNE AVE	
~~3~~	~~1 Carton [illegible]~~			CLVN. O. 45215	
1			384.00		
				FOB: S/P	
				1% 10 NET 30	
	CVO TO CHUCK TAYLOR				
	D.N.D.				

Shipment to be made 3/31/78 - OUR TRUCK

Ship via PICK UP OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	ME 143-1266		CONTACT ME STAN & LET
~~2 & 3~~	~~ME 143-1171~~		ME KNOW WHEN I CAN MAKE
			PICK UP.

Approved ______ Approved ______ Signed [signature]

McGCon 10781

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/29/78 Purchase Order No. 0837

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
2	3 boxes - 2" Ridgidflex	box	62.44	187.32
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 10 days, net 20			

Price F.O.B Delivered Shipping Date 3/31/78 or 4/3/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME-143-1177

Middletown Development & Supply Co., Inc.

BY ____ S. A. Ogden

Purchasing Representative

McGCon 10774

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/29/78 Purchase Order No. 0837

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1398			
2	3 boxes - 2" Ridgidflex	box	62.44	187.32
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 10 days, net 20			

Price F.O.B Delivered Shipping Date 3/31/78 or 4/3/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME-143-1177

Middletown Development & Supply Co., Inc.

BY ____ S. A. Ogden

Purchasing Representative

McGCon 10775

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1398

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-28-78 19

Cont. # 382

To Local Purchasing Dept. c/ Harry Phillips

Deliver to ~~Middletown Dev. & Supply Co.~~ Tinsley ~~R.R.~~ Int. When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~10 Cartons 1½" thk x 12" x 36" [illegible]~~			~~[illegible]~~	837
~~2~~	3 Boxes; ~~[illegible] 2" thk~~			~~7th [illegible] Dr~~	
~~3~~	~~1 Carton [illegible]~~			~~Dayton, O. 45409~~	
2	3 Boxes - 2" Ridgiflex	62.44 Box		FOB: S/P	
				2% 10 Net 30	
			187.32		
				Complete Insulation	
				Sam [illegible]	
	Cud to Doug Sard			90 Vermont Ave	
	Dlmd.			Dayton. O. 45404	

Shipment to be made 3/31/78 OR 4/3/78

Ship via ~~[illegible]~~

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
~~1~~	~~[illegible]~~		Contact me Stan & let
2	ME143-1177		me know when I can make
			Pick up.

Approved ________ Approved ________ Signed [signature]

McGCon 10776

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/31/78 Purchase Order No. 838

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., #3 Coke Plant Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1399			
1	10 rolls - 1/2" Wide Stainless Steel Banding, Approx. 300#	lb.	1.33	399.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1399 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10769

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 3/31/78 Purchase Order No. 838

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., #3 Coke Plant Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1399			
1	10 rolls - 1/2" Wide Stainless Steel Banding, Approx. 300#	lb.	1.33	399.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1399 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10770

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/31/78 Purchase Order No. 838

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., #3 Coke Plant Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1399			
1	10 rolls - 1/2" Wide Stainless Steel Banding, Approx. 300#	lb.	1.33	399.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 3/31/78

ACCOUNT NO.

This Order Fills Requisition 1399 of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10771

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1399

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-30-78 19

Cont. # MEE81A-12

To Local Purchasing Dept. o/o Harry Phillips

Deliver to Middletown Dev. Supply #3 Coke Oven When Required

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	10 Rolls 1/2" wide Stln Stl Banding,			R.E. Kramig & Co.	838
	Approx. 300 LBS. @	1.33 LB		323 S. Wayne Ave	
				Cinn. O. 45215	
			399.00		
	CVD to Becky Whitney				
	DNP.				

Shipment to be made 3/31/78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE814-12		

Approved ______ Approved ______ Signed W. Hutchinson

S.A.O. MAR 30 1978

McGCon 10773

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/11/78 Purchase Order No. 839

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., Middletown, Ohio

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 roll - Corner Bead			10.57
	Your Inv. No. 14717			
	For record purposes only.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received 4/6/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10763

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/11/78 Purchase Order No. 839

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., Middletown, Ohio

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 roll - Corner Bead			10.57
	Your Inv. No. 14717			
	For record purposes only.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received 4/6/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10764

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382   Date 4/11/78   Purchase Order No. 839

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., Middletown, Ohio

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 roll · Corner Bead			10.57
	Your Inv. No. 14717			
	For record purposes only.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point   Shipping Date Received 4/6/78

ACCOUNT NO.

This Order Fills Requisition   of Hutchinson

To Be Used on Account of MEE 814-12

DATE GOODS RECEIVED   RECEIVING NO.   REMARKS   DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10765

PURCHASE ORDER MEMORANDUM

CONT. MOTS P.O. 839 DATE 4/4/78

VENDOR Complete Ins. Serv. Inc.

90 Vermont Ave.

Dayton 4540X

SHIP TO M OTS

P.O. Box 369

Medo-O.

VIA Our Truck

F.O.B.

SHIPPING DATE 4-6-78

REQUISITION NO. Bill Hutchinson

ACCOUNT MEE-814-12

TERMS 1% 10 NET 30

REMARKS

1 Roll - Corner Bead

10.57

CVD to Doug Sago

Doug

SAO. APR 11 1978

FORM NO. P-9-M

McGCon 10767

DUPLICATE INVOICE

No. 14717

COMPLETE INSULATION SERVICE, INC.

90 VERMONT AVENUE • DAYTON, OHIO 45404
Telephone - (513) 223 - 4281

March 31,1978
DATE

INVOICE

CUSTOMER'S ORDER NO. 839

OUR ORDER NO. 1276

TERMS 1% 10 Days

SOLD TO
Middletown Development & Supply Company
P.O.Box 369
Middletown, Ohio 45042

QUANTITY	DESCRIPTION	GROSS AMOUNT	NET AMOUNT
1	rl. Roll on Corner Bead @ 10.57	10 57	
		TOTAL ▶	10.57

Discount not allowed after ________ No discount on Contract Sales. Trans. chgs., or sales tax.
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.

1% service charge added after 60 days.

McGCon 10768

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 3/31/78 Purchase Order No. 840

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1400			
1	1 roll - Butt Material, 200 ft. long x 3" wide, #428 ASJ Tape			16.13
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 4/3/78

ACCOUNT NO.

This Order Fills Requisition 1400 of Hutchinson

To Be Used on Account of MEE 814 - 12 (0665-000-000)

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10760

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______ of ______

Cont. 382 Date 3/31/78 Purchase Order No. 840

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1400			
1	1 roll - Butt Material, 200 ft. long x 3" wide, #428 ASJ Tape			16.13
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F.O.B Delivered Shipping Date 4/3/78

ACCOUNT NO.

This Order Fills Requisition 1400 of Hutchinson

To Be Used on Account of MEE 814 - 12 (0665-000-000)

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10781

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1400

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

4701 E. OXFORD STATE RD.

Date 3·30·78 19

To Local Purchasing Dept. c/o ~~[illegible]~~

Cont. # 0265-000-000

Deliver to MIDDLETOWN DEV. & SUPPLY ~~[illegible]~~ HSE. When Required A. S. A. P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	1 ROLL BUTT MATERIAL, 200 FT. LONG			COMPLETE INS	840
	X 3" WIDE, # 428 ASJ TAPE		16.13	SERVICE	
				90 VERMONT AVE	
				DAYTON. O.	
	CUD TO ~~DOUG~~ SABO				
	D. N. D.				

Shipment to be made 4/3/78 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE-814-12		

Approved Approved Signed [signature]

S.A.O. MAR 30 1978

McGCon 10762

Form P-4 K

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/3/78 Purchase Order No. 841

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	30 lin. ft. - Micro-Lok P/C, 16" P/S x 2" thick	LF	8.12	243.60
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 4/21/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1177

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10757

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____of_____

Cont. 382 Date 4/3/78 Purchase Order No. 841

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	30 lin. ft. - Micro-Lok P/C, 16" P/S x 2" thick	LF	8.12	243.60
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/21/78

ACCOUNT NO.

This Order Fills Requisition 1398 of Hutchinson

To Be Used on Account of ME 143-1177

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10758

PURCHASE ORDER MEMORANDUM

M A & S
CONT. ~~3~~ P.O. 841 DATE 4/3/78

VENDOR R. E. Kramig & Co
343 S. Wayne Ave
Cinn. O. 45215

SHIP TO M A & S
4701 E. Oxford State Rd.
Midd. O.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 4/21/78

REQUISITION NO. 1398

ACCOUNT MS - 143 - 1177

TERMS 1% 10 NET 30 Days

REMARKS

30 L.FT. - Micro-Lok P/C, 16" P/S
x 2" Thick @ 8.12 PER FT.
TOTAL: 243.60 ✓

CUD TO TOM - D. N. D.

S.A.O. APR 8 1978
D.

FORM NO. P-9-M

McGCon 10759

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/18/78 Purchase Order No. 842

TO The Celotex Corporation, 320 S. Wayne Ave, Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1401			
1	10 cartons - 1-1/2" x 6" x 36" Celotemp Flat Block	ctn.	32.40	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 4/19/78

ACCOUNT NO.

This Order Fills Requisition 1401 of Hutchinson

To Be Used on Account of ME 143-1404

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10752

Form P-4-M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/18/78 Purchase Order No. 842

TO The Celotex Corporation, 320 S. Wayne Ave, Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1401			
1	10 cartons - 1-1/2" x 6" x 36" Celotemp Flat Block	ctn.	32.40	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 4/19/78

ACCOUNT NO.

This Order Fills Requisition 1401 of Hutchinson

To Be Used on Account of ME 143-1404

Middletown Development & Supply Co., Inc.

BY ______ Purchasing Representative S. A. Ogden

McGCon 10753

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/18/78 Purchase Order No. 842

TO The Celotex Corporation, 320 S. Wayne Ave, Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1401			
1	10 cartons - 1-1/2" x 6" x 36" Celotemp Flat Block	ctn.	32.40	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 4/19/78

ACCOUNT NO.

This Order Fills Requisition 1401 of Hutchinson

To Be Used on Account of ME 143-1404

RECEIVED
DATE GOODS

RECEIVED

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10754

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1401

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-17 1978

To Local Purchasing Dept.

Cont. # ME143-1404

Deliver to Middletown Dev. & Supply Co c/o Harry Phillips #3 Coke PLT. When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	10 Cartons 1½"x6"x36" Celotemp Flat Block	32.40 Box		The Celotex	842
2	~~20 Bags 1 Coat Cement~~			Corp., 320 S. Wayne	
3	~~20 Gal [illegible] Gray~~			Ave., Lockland, O. 45215	
4	~~20 Gal Fiberous Adhesive~~				
5	~~1 Roll Chicken Wire 1" Hex~~		324.00		
				For: S/P	
	(360 S.FT. @ .90 S.FT.)				
				1% 10 - 30	
	CWO to Chuck Taylor				
	D.W.D.				

Shipment to be made 4-19-78 Ship via Pick up our Truck

ITEMS	ACCT. NO.	TO BE USED FOR	REMARKS
1 thru 5	ME143-1404		

Approved ______ Approved ______ Signed [signature]

S.A.O. APR 18 1978

McGCon 10756

Form P-4

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/18/78 Purchase Order No. 843

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1401			
2	20 bags - 1 coat Cement	bag	6.48	129.60
3	20 gal. - Vimasco Gray	gal.	5.31	106.20
4	20 gal. - Fiberous Adhesive (4 units)	unit	10.81	43.24
5	1 roll - Chicken Wire, 1" hex	roll	39.00	39.00
				318.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 4/19/78

ACCOUNT NO.

This Order Fills Requisition 1401 of Hutchinson

To Be Used on Account of ME 143-1404

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10747

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/18/78 Purchase Order No. 843

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1401			
2	20 bags - 1 coat Cement	bag	6.48	129.60
3	20 gal. - Vimasco Gray	gal.	5.31	106.20
4	20 gal. - Fiberous Adhesive (4 units)	unit	10.81	43.24
5	1 roll - Chicken Wire, 1" hex	roll	39.00	39.00
				318.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/19/78

ACCOUNT NO.

This Order Fills Requisition 1401 of Hutchinson

To Be Used on Account of ~~ME 143-1404~~

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10748

Form P-4 H

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/18/78 Purchase Order No. 843

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1401			
2	20 bags - 1 coat Cement	bag	6.48	129.60
3	20 gal. - Vimasco Gray	gal.	5.31	106.20
4	20 gal. - Fiberous Adhesive (4 units)	unit	10.81	43.24
5	1 roll - Chicken Wire, 1" hex	roll	39.00	39.00
				318.04

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date 4/19/78

ACCOUNT NO.

This Order Fills Requisition 1401 of Hutchinson

To Be Used on Account of ME 143-1404

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10749

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1401

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-17 1978

To Local Purchasing Dept.

Cont. # ME143-1404

Deliver to Middletown Dev & Supply Co c/o Harry Phillips #3 Coke Plt. When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~10 Cartons 1½" x 6" x 36" Celotemp Fire Block~~			R.E. Kramig + Co.	843
2	20 Bags 1 Coat Cement	6.48	129.60	3435 S. Wayne Ave	
3	20 Gal Vimasco Gray	5.31	106.20	Lockland, O. 45215	
4	20 Gal Fiberous Adhesive (4 units)	10.81 unit	43.24		
5	1 Roll Chicken Wire 1" Hex		39.00		
				FOB: S/P	
	Total:		318.04		
				1%, 10-30	
	CVD to Becky Waltney D.N.D.				

Shipment to be made 4/19/78

Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 thru 5	ME143-1404		

Approved ____ Approved ____ Signed [signature]

S.A.O. APR 18 1978

McGCon 10751

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/21/78 Purchase Order No. 844

TO F. B. Wright Co., P.O. Box 46412, Cincinnati, Ohio 45240

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development 1& Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - Hitco #3V8 Valve Covers	ea.	175.00	350.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Ron Anderson			
	Terms: Net 30 days			

Price F.O.B Shipping Point Shipping Date 4/21/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10742

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/21/78 Purchase Order No. 844

TO F. B. Wright Co., P.O. Box 46412, Cincinnati, Ohio 45240

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - Hitco #3V8 Valve Covers	ea.	175.00	350.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Ron Anderson

Terms: Net 30 days

Price F. O. B Shipping Point Shipping Date 4/21/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10743

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/21/78 Purchase Order No. 844

TO F. B. Wright Co., P.O. Box 46412, Cincinnati, Ohio 45240

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development && Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - Hitco #3V8 Valve Covers	ea.	175.00	350.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Ron Anderson			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 4/21/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

DATE GOODS RECEIVED

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10744

PURCHASE ORDER MEMORANDUM

CONT. ~~[illegible]~~ MDS P.O. ~~[illegible]~~ 844 DATE 4-20-78

VENDOR F.B. WRIGHT CO

P.O. BOX 46412

CINTI OHIO 45240

SHIP TO ~~[illegible]~~ MIDDLETOWN DEVELOPMENT + SUPPLY

4701 OXFORD ST RD

MIDDLETOWN OHIO 45042 ATTN BILL HUTCHINSON

VIA OUR TRUCK

F.O.B. S/P

SHIPPING DATE 4-21-78

REQUISITION NO. PER BILL HUTCHINSON

ACCOUNT MEE 814-12

TERMS NET 30

REMARKS

2 - HITCO #3V8 VALVE COVER

@ 175.00 350.00

T.L.K. APR 19 1978

CVO TO RON ANDERSON BY TLK

FORM NO. P-9-M

McGCon 10746

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/25/78 Purchase Order No. 845

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1402			
1	400 sq. ft. - J.M. Spinglas #841, 2' x 4" x 1" thick Insulation, Plain	sq.'	.40	160.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 4/25/78

ACCOUNT NO.		
	This Order Fills Requisition	1402 of Hutchinson
	To Be Used on Account of	MEE 814-12 Sedimentation Tanks

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10736

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/25/78 Purchase Order No. 845

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1402			
1	400 sq. ft. - J.M. Spinglas #841, 2' x 4" x 1" thick Insulation, Plain	sq.'	.40	160.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/25/78

ACCOUNT NO.

This Order Fills Requisition 1402 of Hutchinson

To Be Used on Account of MEE 814-12 Sedimentation Tanks

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10737

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/25/78 Purchase Order No. 845

TO L. H. Rogers, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., ~~Middletown, Ohio 45043,~~ Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1402			
1	400 sq. ft. - J. M. Spinglas #841, 2' x 4" x 1" thick Insulation, Plain	sq.'	.40	160.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/25/78

ACCOUNT NO.

This Order Fills Requisition 1402 of Hutchinson

To Be Used on Account of MEE 814-12 Sedimentation Tanks

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10738

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1402

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-24- 1978

Cont. # MEE814-12

To Local Purchasing Dept. ~~Roscoe Goddard~~

Deliver to Middletown Dev & Supply Co ~~#2 B.H.E.~~ When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	400□' J.M. Spinglas #841			L.H. Rogers. Inc	
	2'x4"x1' Thk Insulation, Plain.			2711 Lance Dr.	845
	@ .40 S.Ft. –		160.00	Dayton. O. 45409	
				1% 10 Net 30	
				FOB! S/P	
	CUD to Charles Albright				
	DUND.				

Shipment to be made 4/25/78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
		Sedimentation Tanks (2)	P.O. #845

Approved ______ Approved ______ Signed [signature]

McGCon 10740

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1402

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-24- 1970

To Local Purchasing Dept.

Cont. # MEE814-12

Deliver to Middletown Dev & Supply C/o Roscoe Goddard #2 P. HSE. When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	400□' J.M. Spinglas #841				
	2'x4"x1" Thk				

Shipment to be made

Ship via OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
		Sedimentation Tanks (2)	P.O. #845

Approved

Approved

Signed

McGCon 10741

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/27/78 Purchase Order No. 846

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1403			
1	50 - 50# Bags - Quik Cote Cement	bag	6.48	324.00
2	400 yds. - Fab Cloth (ElastaFab)	yd.	1.50	600.00
				$924.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/28/78

ACCOUNT NO.

This Order Fills Requisition 1403 of Hutchinson

To Be Used on Account of ~~MEE 814-12 All Jobs~~ 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~
Purchasing Representative

McGCon 10731

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/27/78 Purchase Order No. 846

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1403			
1	50 - 50# Bags - Quik Cote Cement	bag	6.48	324.00
2	400 yds. - Fab Cloth (ElastaFab)	yd.	1.50	600.00
				$924.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/28/78

ACCOUNT NO.

This Order Fills Requisition 1403 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY ______________________ S. A. Ogden

Purchasing Representative

McGCon 10732

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/27/78 Purchase Order No. 846

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1403			
1	50 - 50# Bags - Quik Cote Cement	bag	6.48	324.00
2	400 yds. - Fab Cloth (ElastaFab)	yd.	1.50	600.00
				$924.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 4/28/78

ACCOUNT NO.

This Order Fills Requisition 1403 of Hutchinson

To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10733

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1403

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-27 1978

To Local Purchasing Dept. PR# 167

Cont. # MEE814-12

Deliver to MIDD. DEV & Supply C. c/o TED CRAFT

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50-50# BAGS QUIK COTE CEMENT	6.48 BAG	324.00	R.E. KRAMIG & Co INC	846
2	400 YDS - FAB CLOTH (ELASTAFAB)	1.50 YD	600.00	343 S. WAYNE AVE	
				CINN. O. 45215	
	TOTAL:		924.00		
				FOB: S/P	
				1% 10 NET 30	
	CVD TO BECKY WHITNEY				
	R.V.D.				

Shipment to be made 4/28/78

Ship via PICK UP OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 & 2	MEE814-12	All Jobs	

Approved ________ Approved ________ Signed [signature]

SAO. APR 27 1978

McGCon 10735

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/28/78 Purchase Order No. 847

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1403			
3	35 Gal. - Gray Vimasco	gal.	6.87	240.45
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 20 days, net 30			

Price F. O. B Delivered Shipping Date 4/28/78

ACCOUNT NO.

This Order Fills Requisition 1403 of Hutchinson

To Be Used on Account of ~~MEE 814-12 All Jobs~~ 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10726

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/28/78 Purchase Order No. 847

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1403			
3	35 Gal. - Gray Vimasco	gal.	6.87	240.45
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 30 days, net 30			

Price F.O.B Delivered Shipping Date 4/28/78

ACCOUNT NO.	
	This Order Fills Requisition 1403 of Hutchinson To Be Used on Account of MEE 814-12 All Jobs

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10727

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 4/28/78 Purchase Order No. 847

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1403			
3	35 Gal. - Gray Vimasco	gal.	6.87	240.45
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 20 days, net 30			

Price F. O. B Delivered

Shipping Date 4/28/78

ACCOUNT NO.

This Order Fills Requisition 1403 of Hutchinson

To Be Used on Account of MEE 814-12, All Jobs

DATE GOODS RECEIVED

RECEIPT NO

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10728

3 - P.6 STAPLING GUN 24.30 DUPLICATE 223-4781

FORM H-7-M 500 SETS 12-64

Nº 1403

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-27 1978

To Local Purchasing Dept. ~~[illegible]~~ 4701 OXFORD ST RD

Cont. # MEE814-12

Deliver to MIDD. DEV. & SUPPLY C. ~~c/o [illegible]~~

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~50 50# BAGS QUIK COTE CEMENT~~			COMPLETE INS.	847
~~2~~	~~8 ROLLS FAB CLOTH (ELASTATAE)~~			SERV. INC.	
3	35 GAL GRAY VIMASCO	6.87/GAL	240.45 ✓	90 VERMONT AVE	
				DAYTON OHIO 45404	
	CVOTD DOUG SABO BY TRK				
	TERMS: 2% 20 NET 30				
	F.O.B.: DELIVERED				
	T.L.K. APR 28 1978				

Shipment to be made 4-28-78

Ship via VENDOR TRUCK ~~[illegible]~~

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
	MEE814-12	ALL JOBS	

Approved ______ Approved ______ Signed [signature]

McGCon 10730

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/2/78 Purchase Order No. 847 -A

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1404			
1	3 rolls - .010 Corr. Jacket Gray	roll	58.73	176.19
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1404 of Hutchinson

To Be Used on Account of ME 143-1404

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10720

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/2/78 Purchase Order No. 847 -A

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, #3 Coke Plant, Middletown, Ohio, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1404			
1	3 rolls - .010 Corr. Jacket Gray	roll	58.73	176.19
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1404 of Hutchinson

To Be Used on Account of ME 143-1404

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10721

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/2/78 Purchase Order No. 847 -A

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corporation, ~~#3 Coke Plant, Middletown, Ohio,~~ Att: Harry Phillips

SHIP VIA ~~Our Pick Up~~

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1404			
1	3 rolls - .010 Corr. Jacket Gray	roll	58.73	176.19
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1404 of Hutchinson

To Be Used on Account of ME 143-1404

DATE GOODS RECEIVED RECEIPT NO. REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10722

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1404

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-28-78 19__

Cont. # ME 143-1404

To Local Purchasing Dept. c/o Harry Phillips

Deliver to Middletown Dev & Supply Co #3 Coke Plt. When Required Rec'd

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	3 Rolls .010 Corr. Jacket Gray	58.73 ea		Complete Ins.	847
				Services, Inc	
			176.19	90 Vermont Ave	
				Dayton O. 45404	
				F.O.B.: Del'd	
				1% 10-30	
	CVD to Doug Sabo - DUD				

Shipment to be made Rec'd

Ship via Picked up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME-143-1404		

Approved ________ Approved ________ Signed W[illegible]

SA.O. MAY 1 - 1978

McGCon 10724

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1404

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-28-78 19

To Local Purchasing Dept. c/o Harry Phillips

Cont. # ME 143-1404

Deliver to Middletown Dev & Supply Co #3 Coke Plt. When Required Rec'd

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	3 Rolls .010 Corr. Jacket Gray				

Shipment to be made

Ship via Picked up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME-143-1404		

Approved

Approved

Signed [signature]

McGCon 10725

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/2/78 Purchase Order No. 848

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - (approx. 210 lbs.) - 1/2" Stainless Steel Banding	lb.	1.39	291.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 5/3/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10715

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/2/78 Purchase Order No. 848

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - (approx. 210 lbs.) - 1/2" Stainless Steel Banding	lb.	1.39	291.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 5/3/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10716

PURCHASE ORDER MEMORANDUM

CONT. MOIS P.O. 848 DATE 5/4/78

VENDOR R. E. Kramig & Co., Inc

343 S. Wayne Ave

Cinn. Ohio 45215

SHIP TO MOIS

4701 E. Oxford State Rd

Mound O.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 5-3-78

REQUISITION NO. Wm. Hutchinson

ACCOUNT MEE-814-12

TERMS 1% 10 net 30

REMARKS

7 Rolls (Approx. 210 Lbs) @ 1.39 Lb.

EST. TOTAL: 291.90

1/2" S. STL. Banding

CVD to Becky Whitney

D.N.D.

S.A.O. MAY 2 - 1978

FORM NO. P-9-M

McGCon 10717

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1405

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date ~~4~~ 5 · 1 · 78 19

To Local Purchasing Dept. c/o Harry Phillips

Cont. # MEE814-12

Deliver to Middletown Dev. & Supply Co. #3 Coke Plt.

When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	6 Rolls 1/2" Stln Stl Bands (170 lbs.)				848

Shipment to be made

Ship via Pick up our Truck

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS

Approved

Approved

Signed W. Hatcher

McGCon 10718

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1405

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-1-78 19

To Local Purchasing Dept. c/o Harry Phillips

Cont. #MEE814-12

Deliver to Middletown Dev. & Supply Co. #3 Coke Plt. When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	7 Rolls 1/2" Stan Str Bands				

Shipment to be made ______ Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS

Approved ______ Approved ______ Signed [signature]

McGCon 10719

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/10/78 Purchase Order No. 849

TO Childers Products Co., Inc., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1407			
1	50 rolls - Childers Steel Jac., .010 Smooth, Gray, 36" x 50' Roll w/ moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Barb - do not duplicate			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition 1407 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10709

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/10/78 Purchase Order No. 849

TO Childers Products Co., Inc., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1407			
1	50 rolls - Childers Steel Jac., .010 Smooth, Gray, 36" x 50' Roll w/ moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Barb - do not duplicate			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition 1407 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10710

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/10/78 Purchase Order No. 849

TO Childers Products Co., Inc., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1407			
1	50 rolls - Childers Steel Jac., .010 Smooth, Gray, 36" x 50' Roll w/ moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Barb - do not duplicate			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition 1407 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED
DATE GOODS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10711

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1407

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-10 1978

Cont. # ~~0814-12-0001~~ 382

To Local Purchasing Dept. Door 167 c/Harry Phillips

Deliver to Middletown Dev & Supply Co. c/o #3 Coke Plant When Required

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 Rolls Childers Steel Jas. .010			Childers Prod. Co.	849
	Smooth, Gray 36" x 50' roll w/Moisture Barr.	48.86 Rl.		Inc. P.O. Box	
				22228, Beachwood OH.	
				44122	
			2443.00		
				FOB: Del'd	
				Terms: Net 30 Days	
	CVD to Barb — D.N.D.				

Shipment to be made 1 Wk. Ship via Common Carrier

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001		As per our discussion re
			Holding Acct. 0814-12-0001

Approved ______ Approved ______ Signed [signature]

McGCon 10713

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1407

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-10 1978

Cont. #0814-12-0001

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply C. c/o Harry Phillips #3 Coke Plant When Required

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 Rolls 'Childers Steel Jac. .010				
	Smooth, Gray 36" x 50' roll w/Moisture Barr.				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001		As per. our discussion re
			Holding Acct. 0814-12-0001

Approved

Approved

Signed W. Hutchinson

McGCon 10714

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/10/78 Purchase Order No. 850

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development 1& Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1406			
1	15 lin. ft. - J.M. Micro-Lok Heavy Density, 10" P/S x 2" thick w/ AP (10" & 12" Nested)	ft.	6.88	103.20
2	1 carton (24 rolls) - Gray Tuck Tape, 2" wide	roll	3.68	88.32
				191.52
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 5/10/78

ACCOUNT NO.

This Order Fills Requisition 1406 of Hutchinson

To Be Used on Account of ME 143-1220

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10703

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/10/78 Purchase Order No. 850

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development 1& Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1406			
1	15 lin. ft. - J.M. Micro-Lok Heavy Density, 10" P/S x 2" thick w/ AP (10" & 12" Nested)	ft.	6.88	103.20
2	1 carton (24 rolls) - Gray Tuck Tape, 2" wide	roll	3.68	88.32
				191.52
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 5/10/78

ACCOUNT NO.

This Order Fills Requisition 1406 of Hutchinson

To Be Used on Account of ME 143-1220

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10704

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/10/78 Purchase Order No. 850

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development 1& Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1406			
1	15 lin. ft. - J.M. Micro-Lok Heavy Density, 10" P/S x 2" thick w/ AP (10" & 12" Nested)	ft.	6.88	103.20
2	1 carton (24 rolls) - Gray Tuck Tape, 2" wide	roll	3.68	88.32
				191.52
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 5/10/78

ACCOUNT NO.

This Order Fills Requisition 1406 of Hutchinson

To Be Used on Account of ME 143-1220

RECEIVED DATE GOODS RECEIVED NO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10705

FORM H-7-M 500 SETS 12-64

ORIGINAL

S.A.O. MAY 9 - 1978 No. 1406

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-8 1978

Cont. # ~~ME 143-1330~~ 387

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co c/o #3 Coke Plant Harry Ph. H. ps When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15' L.FT S.M. Micro-lok Heavy Density			R.B. Kramig + Co	850
	10" 2/s x 2" THK w/AP (10" + 12" nested)	6.88 FT.	103.20	323 S. Wayne Ave	
2	1 Carton Gray Tuck Tape 2" wide			Cinn. O. 45215	
	(24 rolls)	3.68 RL.	88.32		
				FOB: S/P	
	Total		191.52	Terms 1% 10-30	
	Cld to Tom - D.N.D.				

Shipment to be made 5-10-78 Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME-143 1330		

Approved ______ Approved ______ Signed W. Hutchinson

McGCon 10707

FORM H-7-M 500 SETS 12-64

DUPLICATE

S.A.O. MAY 9 - 1978 No. 1406

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-8 1978

Cont. # ME 143-1330

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co % #3 Coke Plant Harry Phillips When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15 L. FT S.M. Micro-Lok Heavy Density				
	10" 2/S x 2" THK w/AP				
2	1 Carton Gray Tuck Tape 2" wide				

Shipment to be made

Ship via Pick up our Truck

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
	ME-143 1330		

Approved

Approved

Signed W. Hutchinson

McGCon 10708

Form P-2 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/22/78 Purchase Order No. 851

TO Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke PLANT, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1408			
1	10 cartons - Celotemp Block, 1-1/2" x 6" x 36"	ctn.	32.40	324.00
2	20 bags (50 lbs. each) - One Coat Cement	bag	6.50	130.00
				454.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Fred			
	Terms: 1% 10 days, net 30			

Price F. O. B Cincinnati, Ohio Shipping Date When Advised

ACCOUNT NO.

This Order Fills Requisition 1408 of Hutchinson

To Be Used on Account of ME 143-1440

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10698

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/22/78 Purchase Order No. 851

TO Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke PLANT, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1408			
1	10 cartons - Celotemp Block, 1-1/2" x 6" x 36"	ctn.	32.40	324.00
2	20 bags (50 lbs. each) - One Coat Cement	bag	6.50	130.00
				454.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Fred			
	Terms: 1% 10 days, net 30			

Price F.O.B Cincinnati, Ohio Shipping Date When Advised

ACCOUNT NO.

This Order Fills Requisition 1408 of Hutchinson

To Be Used on Account of ME 143-1440

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10699

Form P-4-M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/22/78 Purchase Order No. 851

TO Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke PLANT, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1408			
1	10 cartons - Celotemp Block, 1-1/2" x 6" x 36"	ctn.	32.40	324.00
2	20 bags (50 lbs. each) - One Coat Cement	bag	6.50	130.00
				454.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Fred			
	Terms: 1% 10 days, net 30			

Price F.O.B Cincinnati, Ohio Shipping Date When Advised

ACCOUNT NO.

This Order Fills Requisition 1408 of Hutchinson

To Be Used on Account of ME 143-1440

RECEIVED

DATE GOODS

RECEIPT NO.

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10700

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1408

S.A.O. MAY 22 1978

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-22- 1978

To Local Purchasing Dept. c/Harry Phillips

Cont. # ME143-1440

Deliver to Middletown Dev. & Supply Co. To #30 KE Bet When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	10 Cartons Celitemp Block 1½" x 6" x 36"	32.40 cwt	344.00	Celotex Corp.	851
2	20 Bags 50# ea. One Coat Cement	6.50 bag	130.00	370 S. Wayne Ave	
~~3~~	~~10 Gal. Fibrous Adhesive~~			Cinn. O. 45215	
~~4~~	~~10 Gal. Gray Vinyl ...~~				
~~5~~	~~1 Roll ... Cloth~~				
			454.00	FOB: Cinn. O.	
				1% 10 Prox	
	CVO To Fred - D.N.D.				

Shipment to be made When Advised Ship via Pick up our Truck.

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME 143-1440		Stan, Please Con. Fi... in
			Re. our Pick up.

Approved ______ Approved ______ Signed W. ...

S.A.O. MAY 22 1978 SAO

McGCon 10702

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ________ of ________

Cont. 382 Date 5/22/78 Purchase Order No. 852

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1408			
3	2 - 5 Gal. Pails - Fibrous Adhesive	pail	10.81	21.62
4	5 - 2 Gal. Pails - Gray Cadalon	pail	10.62	53.10
5	1 roll - Elasta Fab Cloth (50 yds.)	yd.	1.50	75.00
				149.72
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Cincinnati, Ohio Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1408 of Hutchinson

To Be Used on Account of ME 143-1440

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~

Purchasing Representative

McGCon 10693

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/22/78 Purchase Order No. 852

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1408			
3	2 - 5 Gal. Pails - Fibrous Adhesive	pail	10.81	21.62
4	5 - 2 Gal. Pails - Gray Cadalon	pail	10.62	53.10
5	1 roll - Elasta Fab Cloth (50 yds.)	yd.	1.50	75.00
				149.72
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Cincinnati, Ohio Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1408 of Hutchinson

To Be Used on Account of ME 143-1440

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10694

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/22/78 Purchase Order No. 852

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., #3 Coke Plant, Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1405			
3	2 - 5 Gal. Pails - Fibrous Adhesive	pail	10.81	21.62
4	5 - 2 Gal. Pails - Gray Cadalon	pail	10.62	53.10
5	1 roll - Elasta Fab Cloth (50 yds.)	yd.	1.50	75.00
				149.72
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30 .			

Price F.O.B Cincinnati, Ohio Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1408 of Hutchinson

To Be Used on Account of ME 143-1440

RECEIVED

DATE GOODS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10695

PURCHASE ORDER MEMORANDUM

CONT. M A+S P.O. 856 DATE 6/9/78

VENDOR ALLOYD INSULATION CO., INC.

2820 KEENAN AVE.

DAYTON. O. 45414

SHIP TO M A+S

4701 E. OXFORD STATE RD.

MIDDO.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE ~~6-7-78~~ REC'D

REQUISITION NO. WM. HUTCHINSON

ACCOUNT HOLDING ACCT. ~~[illegible]~~ 0814-12-0001

TERMS NET 30 Days

REMARKS

300 L.FT. - CERTAINTEED FIBERGLASS, 3"X2"

Pipe Insulation @ 3.46 PER FT.

TOTAL: 1038.00

CND TO VERONICA WOLF - D.N.D.

S.A.O. JUN 9 1978

FORM NO. P-9-M

McGCon 10674

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. M. D. & S. Date 6/19/78 Purchase Order No. 856

TO Alloyd Insulation Co., Inc., 2820 Keenan Ave., Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - Certainteed Fiberglass, 3" x 2" Pipe Insulation	ft.	3.46	1038.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Veronica Wolf

Terms: Net 30 days

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Holding Acct. 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10673

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 6/19/78 Purchase Order No. 856

TO Alloyd Insulation Co., Inc., 2820 Keenan Ave., Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - Certainteed Fiberglass, 3" x 2" Pipe Insulation	ft.	3.46	1038.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Veronica Wolf

Terms: Net 30 days

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Holding Acct. 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10672

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1411

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-1-78 19

To Local Purchasing Dept. Cont. #0814-12-0001

Deliver to Middletown Dev & Supply Co When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15 Rolls 1/2" Stan. Stl Band				

Shipment to be made ______ Ship via Pick up our truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001		

Approved ______ Approved ______ Signed W. Hutchins

McGCon 10680

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1411

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6 - 1 - 78 19

To Local Purchasing Dept.

Cont. # ~~0814-12-0001~~ 387

Deliver to Middletown Dev & Supply Co

When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15 Rolls 1/2" Stan. Stl Band,			R B Kramm Mfg Co.	855
	Approx. 425 Lbs. @	1.39 LB		Inc	
				343 S. Wayne Ave	
		Total:	590.75		
				1% 10 Prox	
				FOB: S/P	
	CVD to Tom - D.N.D				

Shipment to be made 6/2/78

Ship via Pick up our truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10679

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont.	382 Date 6/1/78 Purchase Order No. 858
TO	R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215
SHIP TO	Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042
SHIP VIA	~~Our Truck~~
BILL TO	Middletown Development & Supply Co., Inc., P. O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1411			
1	15 rolls - 1/2" Stainless Steel Band, Approx. 425 lbs.	lb.	1.39	590.75
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10th prox.			

McGCon 10677

Price F. O. B Shipping Point   Shipping Date 6/2/78

ACCOUNT NO.	
	This Order Fills Requisition 1411 of Hutchinson
	To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS	RECEIPT NO.	REMARKS	DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

•Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6/1/78 Purchase Order No. 855

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1411			
1	15 rolls - 1/2" Stainless Steel Band, Approx. 425 lbs.	lb.	1.39	590.75
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10th prox.			

Price F. O. B Shipping Point Shipping Date 6/2/78

ACCOUNT NO.

This Order Fills Requisition 1411 of Hutchinson

To Be Used on Account of 0814-12-0001

McGCon 10676

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6/1/78 Purchase Order No. 855

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1411			
1	15 rolls - 1/2" Stainless Steel Band, Approx. 425 lbs.	lb.	1.39	590.75
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10th prox.			

Price F. O. B Shipping Point Shipping Date 6/2/78

ACCOUNT NO.

This Order Fills Requisition 1411 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10675

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1410

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-26-78 19

To Local Purchasing Dept.

Cont. #0814-12-0001

Deliver to Middletown Dev & Supply Co % Ted Craft Dr #167

When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1.	10 Rolls Elastafab Cloth White				
2	50 Gal Vimasco Gray (Brush)				

Shipment to be made

Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001		Please No Cadalon
			Poor Substitute for Vimasco

Approved

Approved

Signed [signature]

McGCon 10686

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1410

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-26-78 19

Cont. # 0814-12-0001

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co c/o Ted Craft Dr #167

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1.	10 Rolls ~~Glass~~ Fab Cloth, White	18.56 Ea	185.60	Complete Dn-	854
2	50 Gal Vimasco Gray (Brush)	6.87 Gal	343.50	Sulation Sev., Inc	
				90 Vermont Ave.	
	TOTAL:		529.10	Dayton. O. 45404	
				FOB: Dayton O.	
				Terms: 2% 20 - Net 30	
	CVD To Doug Sabo				
	D.N.D.				

SAO MAY 26 1978

Shipment to be made 5-31-78

Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001		Please No Capalon
			Poor Substitute for Vimasco

Approved ______ Approved ______ Signed [signature]

McGCon 10685

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/26/78 Purchase Order No. 854

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1410			
1	10 rolls - Glass Fab Cloth, White	roll	18.56	185.60
2	50 Gal. - Vimasco Gray (Brush)	gal.	6.87	343.50
				529.10
	Ohio State Tax Exemption Certificate No. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 20 days, net 30			

Price F.O.B Dayton Shipping Date 5/31/78

ACCOUNT NO.

This Order Fills Requisition 1410 of Hutchinson

To Be Used on Account of 0814-12-0001

DATE GOODS RECEIVED | RECEIPT NO. | REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10683

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/26/78 Purchase Order No. 854

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1410			
1	10 rolls - Glass Fab Cloth, White	roll	18.56	185.60
2	50 Gal. - Vimasco Gray (Brush)	gal.	6.87	343.50
				529.10
	Ohio State Tax Exemption Certificate No. 09-17805.			
	Confirming: Verbal order to Doug Sabo			
	Terms: 2% 20 days, net 30			

Price F.O.B Dayton Shipping Date 5/31/78

ACCOUNT NO.

This Order Fills Requisition 1410 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ______ S. A. Ogden
Purchasing Representative

McGCon 10682

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/26/78 Purchase Order No. 854

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1410			
1	10 rolls - Glass Fab Cloth, White	roll	18.56	185.60
2	50 Gal. - Vimasco Gray (Brush)	gal.	6.87	343.50
				529.10

Ohio State Tax Exemption Certificate No. 09-17805.

Confirming: Verbal order to Doug Sabo

Terms: 2% 20 days, net 30

Price F.O.B Dayton Shipping Date 5/31/78

ACCOUNT NO.

This Order Fills Requisition 1410 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10681

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1409

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-23-78 19

To Local Purchasing Dept. % TED CRAFT

Cont. #0814-12-0001

Deliver to Middletown Dev. & Supply DR#167

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	2" THK J.M. MICRO-LOK APT. %c 300' L.FT				
	4" I.P. SIZE				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	0814-12-0001	HOLDING ACCT CHG	

McGCon 10692

Approved

Approved

Signed W. H. [illegible]

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1409

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-23-78 19

To Local Purchasing Dept.

Cont. ~~#0814-12-0001~~ 382

Deliver to Middletown Dev. & Supply c/o Ted Craft DR#167

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	2" THK J.M. Micro-Lok A.P.T. P/C 300' L.FT			L.H. Rogers, Inc.	853
	4" I.P. Size	3.22 L.FT.		7711 Lance Drive	
				Dayton 45409	
			966.00		
				FOB: Dayton.O	
				1% 10 Prox	
	CVO to Chas. Albright				
	D.N.D.				

Shipment to be made Approx. 2 wks

Ship via Vendor

ITEMS	ACCT. NO.	TO BE USED FOR	REMARKS
	0814-12-0001	Holding Acct CHG	

Approved ______ Approved ______ Signed W. [signature]

McGCon 10691

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/24/78 Purchase Order No. 853

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1409			
1	300 lin. ft. - 2" thick J. M. Micro-Lok A. P. T. P/C, 4" I. P. size	Lin. Ft.	3.22	966.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30 days			

Price F. O. B Dayton, Ohio Shipping Date Approx. 2 weeks

ACCOUNT NO.

This Order Fills Requisition 1409 of Hutchinson

To Be Used on Account of 0814-12-0001 Holding Acct. Chg.

RECEIVED DATE GOODS RECEIPT NO. REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10689

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 5/24/78 Purchase Order No. 853

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1409			
1	300 lin. ft. - 2" thick J.M. Micro-Lok A.P.T. P/C, 4" I.P. size	Lin. Ft.	3.22	966.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30 days			

Price F.O.B Dayton, Ohio

Shipping Date Approx. 2 weeks

ACCOUNT NO.

This Order Fills Requisition 1409 of Hutchinson

To Be Used on Account of 0814-12-0001 Holding Acct. Chg.

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10687

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1408

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-22- 1978

Cont. # ME143-1440

To Local Purchasing Dept. c/o Harry Phillips

Deliver to Middletown Dev. & Supply C. c/o #36 [illegible] When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~[illegible] X 36"~~			R.E. Kramig & Co. Inc.	
~~2~~	~~[illegible] One Coat Cement~~			323 S. Wayne Ave.	852
3	2-5 Gal Pails Fibrous Adhesive	10.81 Pail	21.62	Cinn.-O. 45215	
4	5-2 Gal. Pails Gray [illegible] Cadalon	10.62 Pail	53.10		
5	1 Roll Elasta Fab Cloth	1.50 L.Yd.	75.00		
	(50 Yds.)			FOB: Cinn.-O.	
			149.72	1% 10 Prox	
	CVO To Becky Whitney				
	D.N.D.				

Shipment to be made Will Advise

Ship via Pick up our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	~~ME143-1440~~		Stan. Please Confirm in
	ME-143-1440		Re. our Pick up.

Approved ________ Approved ________ Signed [signature]

McGCon 10697

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 5/24/78 Purchase Order No. 853

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1409			
1	300 lin. ft. - 2" thick J.M. Micro-Lok A.P.T. P/C, 4" I.P. size	Lin. Ft.	3.22	966.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	~~Terms: 1% 10 days, net 30 days~~			

Price F.O.B ~~Dayton, Ohio~~ Shipping Date ~~Approx. 2 weeks~~

ACCOUNT NO.

This Order Fills Requisition 1409 of Hutchinson

To Be Used on Account of 0814-12-0001 Holding Acct. Chg.

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~

Purchasing Representative

McGCon 10688

Form P-1 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 6/21/78 Purchase Order No. 857

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: W. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1412			
2	50 - 50# Bags - Quik Cote Cement	bag	6.48	324.00
4	12 pcs. - 1" thick sheets of Ruba-Tex	pc.	13.77	165.24
5	4 qts. - #520 Adhesive	qt.	4.35	17.40
				506.64
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point Shipping Date 6/21/78

ACCOUNT NO.

This Order Fills Requisition 1412 of Hutchinson

To Be Used on Account of Item 2 - 0814-12-0001; Items 4 & 5 - ME143-1541

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10667

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6/21/78 Purchase Order No. 857

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: W. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1412			
2	50 - 50# Bags - Quik Cote Cement	bag	6.48	324.00
4	12 pcs. - 1" thick sheets of Ruba-Tex	pc.	13.77	165.24
5	4 qts. - #520 Adhesive	qt.	4.35	17.40
				506.64
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point Shipping Date 6/21/78

ACCOUNT NO.

This Order Fills Requisition 1412 of Hutchinson

To Be Used on Account of Item 2 - 0814-12-0001; Items 4 & 5 - ME143-1541

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10668

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 383 Date 6/21/78 Purchase Order No. 857

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 187, Middletown, Ohio 45042, Att: W. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1412			
2	50 - 50# Bags - Quik Cote Cement	bag	6.48	324.00
4	12 pcs. - 1" thick sheets of Ruba-Tex	pc.	13.77	165.24
5	4 qts. - #520 Adhesive	qt.	4.35	17.40
				506.64
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point Shipping Date 6/21/78

ACCOUNT NO.

This Order Fills Requisition 1412 of Hutchinson

To Be Used on Account of Item 2 - 0814-12-0001; Items 4 & 5 - ME143-1541

RECEIVED DATE GOODS RECEIPT NO.

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10669

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1412

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-20 1978

To Local Purchasing Dept. DR #167 ARMCO STEEL

Cont. # ~~MCE...~~

Deliver to MIDD DEV & SUPPLY % WM HUTCHINSON PH. 3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~900 L.FT. 2" THK S.M. Microlox A.P.T.~~			R. E. KRAMIG & Co	857
	~~4" P/S~~			323 S. WAYNE AVE	
2	60-50# BAGS QUIK COTE CEMENT	6.48 Bg	324.00	CINN. O. 45215	
~~3~~	~~300 L.FT 2" THK S.M. Microlox A.P.T.~~				
	~~3" P/S~~				
4	~~2 BOXES~~ 12 PCS - 1" THICK SHEETS OF ~~ARMFLEX~~ RUBATEX	13.77 ea	165.24	FOB: S/P	
5	4 QTS - #520 ADHESIVE	4.35 QT.	17.40	1% 10 Prox	
	TOTAL!		506.64		
	CUD TO BECKY WHITNEY				
	D.N.D.				

Shipment to be made 6/21/78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	MEE-814 12-4061		
2	0814-12 0001		
3	0814-12 0001		
4-5	ME143-1541		

Approved ____ Approved ____ Signed Wm Hutchinson

McGCon 10671

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6/22/78 Purchase Order No. 858

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1412			
1	918 lin. ft. - 2" thick J.M. Microlox A.P.T., 4" P/S	LF	3.50	3213.00
3	300 Lin. ft. - 2" thick J.M. Microlox A.P.T., 3" P/S	LF	3.01	903.00
6	12 rolls - Elastafab Insulation Material, White (100 lin. yds.)	LY	1.50	150.00
				$4266.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10th prox.

Price F.O.B Shipping Point

Shipping Date Items 1 & 3 - 2 weeks
~~Item 6 - From Stock~~

ACCOUNT NO.

This Order Fills Requisition 1412 of Hutchinson

To Be Used on Account of Item 1 - MEE-814-12-4061; Items 3 & 6 - 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~
Purchasing Representative

McGCon 10662

Form P-4-M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 6/22/78 Purchase Order No. 858

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1412			
1	918 lin. ft. - 2" thick J.M. Microlox A.P.T., 4" P/S	LF	3.50	3213.00
3	300 Lin. ft. - 2" thick J.M. Microlox A.P.T., 3" P/S	LF	3.01	903.00
6	12 rolls - Elastafab Insulation Material, White (100 lin. yds.)	LY	1.50	150.00
				$4266.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Becky Whitney

Terms: 1% 10th prox.

Price F.O.B Shipping Point

Shipping Date Items 1 & 3 - 2 weeks
Item 6 - From Stock

ACCOUNT NO.

This Order Fills Requisition 1412 of Hutchinson

To Be Used on Account of Item 1 - MEE-814-12-4061; Items 3 & 6 - 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ____ S. A. Ogden
Purchasing Representative

McGCon 10683

Form P-4-M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 6/22/78 Purchase Order No. 858

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1412			
1	918 lin. ft. - 2" thick J.M. Microlox A.P.T., 4" P/S	LF	3.50	3213.00
3	300 Lin. ft. - 2" thick J.M. Microlox A.P.T., 3" P/S	LF	3.01	903.00
6	12 rolls - Elastafab Insulation Material, White (100 lin. yds.)	LY	1.50	150.00
				$4266.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F. O. B Shipping Point Shipping Date Items 1 & 3 - 2 weeks Item 6 - From Stock

ACCOUNT NO.

This Order Fills Requisition 1412 of Hutchinson

To Be Used on Account of Item 1 - MEE-814-12-4061; Items 3 & 6 - 0814-12-0001

RECEIPT NO. REMARKS DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10664

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1412

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-20 1978

To Local Purchasing Dept. DR #167 ARMCO STEEL

Cont. # ~~MEF-814-12~~

Deliver to MIDD. DEV. & SUPPLY % WM HUTCHINSON PH. 3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	918' L.FT. 2" THK 3.M. MICROLOX A.P.T.			R.E. KRAMIG & CO	~~[illegible]~~
	4" P/S	3.50 L.FT.	3213.00	323 S. WAYNE AVE	858
~~2~~	~~60-50# BAGS QUIK COTE CEMENT~~			CINN. O. 45215	
3	300' L.FT 2" THK 3.M. MICROLOX A.P.T.				
	3" P/S	3.01 L.FT.	903.00	1% 10 [illegible]	
~~4~~	~~2 [illegible] 1" THK SHEETS OF [illegible]~~			FOB: S/P	
~~5~~	~~4 QTS - [illegible] ADHESIVE~~				
6	~~10~~ 2 ROLLS - ELASTFAB INSULATION				
	MATERIAL, WHITE (100 L.YDS)	1.50 L.YD	150.00		
	TOTAL:		4266.00		
	CVO TO BECKY WHITNEY				
	D.N.D.			SAO. JUN 9 1978	

Shipment to be made 2 WKS. ITEMS 1 & 3, BAL. STOCK

Ship via BEST WAY

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	MEF-814 12-4061		
~~2~~	~~0814-12 0001~~		
3 + 6	0814-12 0001		
~~4-5~~	~~MK 143-1544~~		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10666

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 6/26/78 Purchase Order No. 859

TO Childers Products Co., Inc., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1415			
1	50 rolls - Childers Steel Jac., .010 ga. smooth, gray, 36" x 50' roll with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Marge McCall			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition 1415 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10657

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ________ of ________

Cont. 382 Date 6/26/78 Purchase Order No. 859

TO Childers Products Co., Inc., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1415			
1	50 rolls - Childers Steel Jac., .010 ga. smooth, gray, 36" x 50' roll with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Marge McCall			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition 1415 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10658

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6/26/78 Purchase Order No. 859

TO Childers Products Co., Inc., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1415			
1	50 rolls - Childers Steel Jac., .010 ga. smooth, gray, 36" x 50' roll with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Marge McCall			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition 1415 of Hutchinson

To Be Used on Account of 0814-12-0001

DATE GOODS RECEIVED RECEIPT NO. RECEIVED RECEIVED BY

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10659

FORM H-7-M 500 SETS 12-64 216-464-8020

ORIGINAL

№ 1415

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-23 1978

To Local Purchasing Dept. ARMCO STL CORP DR600 ATTN. WM HUTCHINSON PH 3541 - McGRAW

Cont. # 0814-12-0001

Deliver to MIDD. DEV. & SUPPLY CO When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 ROLLS · CHILDERS STEEL INC.	48.86 Roll	2443.00	CHILDERS PROD. CO.	859
	.010 GA SMOOTH, GRAY, 36" x 50' ROLL			INC.	
	W/MOISTURE BARRIER			P.O. BOX 22229,	
~~2~~	~~15 ROLLS 1/2" STN STL BAND~~			BEACHWOOD, O. 44122	
~~3~~	~~5 BOXES 1/2" STN STL WING CLIPS~~				
				FOB: S/P	
				NET 30 Days	
	CVD TO MARGE McCALL	TOTAL:	2443.00		
	D.W.D.				

Shipment to be made ONE WEEK Ship via COMMON CARRIER

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	0814-12-0001		ITEM 2&3 CAN PICK UP OUR
~~2~~	~~0814-12-0001~~		TRUCK FROM KRAMIG
~~3~~	~~0814-12-0001~~		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10661

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 6/26/78 Purchase Order No. 860

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600 Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1415			
2	15 rolls - 1/2" Stainless Steel Band (approx. 425 lbs.)	lb.	1.39	590.75
3	5,000 - 1/2" Stainless Steel Wing Clips	M	21.26	106.30
				697.05
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point Shipping Date 6/27/78

ACCOUNT NO.

This Order Fills Requisition 1415 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10652

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6/26/78 Purchase Order No. 860

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600 Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1415			
2	15 rolls - 1/2" Stainless Steel Band (approx. 425 lbs.)	lb.	1.39	590.75
3	5,000 - 1/2" Stainless Steel Wing Clips	M	21.26	106.30
				697.05
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point Shipping Date 6/27/78

ACCOUNT NO.			
	This Order Fills Requisition	1415	of Hutchinson
	To Be Used on Account of	0814-12-0001	

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10653

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382　　Date 6/26/78　　Purchase Order No. 860

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600 Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1415			
2	15 rolls - 1/2" Stainless Steel Band (approx. 425 lbs.)	lb.	1.39	590.75
3	5,000 - 1/2" Stainless Steel Wing Clips	M	21.26	106.30
				697.05
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10th prox.			

Price F. O. B Shipping Point　　Shipping Date 6/27/78

ACCOUNT NO.

This Order Fills Requisition 1415 of Hutchinson

To Be Used on Account of 0814-12-0001

DATE GOODS RECEIVED　　RECEIPT NO.　　REMARKS　　DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10654

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1415

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6 - 23 1978

To Local Purchasing Dept. ARMCO STL CORP DR600 ATTN. Wm HUTCHINSON

Cont. #0814-12-0001

Deliver to MIDD. DEV. & SUPPLY CO PH 3541 - McGRAW When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~50 Rolls Childers Steel Jac.~~			R.E. KRAMIG & CO., Inc	860
	~~.010 GA Smooth, Grey, 36" x 50' Roll~~			323 S. WAYNE AVE	
	~~W/moisture Barrier~~			CINN. O. 45215	
2	15 Rolls 1/2" STLN STL Band (APPROX. 425 LBS.)	1.39 LB.	590.75		
3	~~5 Boxes~~ 1/2" STLN STL Wing Clips	21.26 M	106.30	1% 10 Prox	
	5,000 EA.			FOB: S/P	
		TOTAL:	697.05		
	CVO TO Blezky WHITNEY				
	D.W.W.				

Shipment to be made 6-27-78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
~~1~~	~~0814-12-0001~~		ITEM 2 & 3 CAN PICK UP OUR
2	0814-12-0001		TRUCK FROM KRAMIG
3	0814-12-0001		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10656

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6-29-78 Purchase Order No. 861

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd. Middletown, Ohio 45042 Attn: Hutchinson

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	3 - Bostitch Staple Guns	ea.	22.50	67.50
2	3 - Snap - Off Strapping Tools	ea.	72.81	218.43
				285.93

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal Order to Sandra

Terms: 2% 20, net 30

Price F.O.B Shipping Point Shipping Date 7-3-78

ACCOUNT NO.

This Order Fills Requisition of Wm. Hutchinson

To Be Used on Account of Small Tools

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10647

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 6-29-78 Purchase Order No. 861

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd. Middletown, Ohio 45042 Attn: Hutchinson

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	3 - Bostitch Staple Guns	ea.	22.50	67.50
2	3 - Snap - Off Strapping Tools	ea.	72.81	218.43
				285.93

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal Order to Sandra

Terms: 2% 20, net 30

Price F. O. B Shipping Point Shipping Date 7-3-78

ACCOUNT NO.

This Order Fills Requisition of Wm. Hutchinson

To Be Used on Account of Small Tools

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10648

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 | Date 6-29-78 | Purchase Order No. 861

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd. Middletown, Ohio 45042 Attn: Hutchinson

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	3 - Bostitch Staple Guns	ea.	22.50	67.50
2	3 - Snap - Off Strapping Tools	ea.	72.81	218.43
				285.93

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal Order to Sandra

Terms: 2% 20, n 30

Price F. O. B Shipping Point | Shipping Date 7-3-78

ACCOUNT NO.

This Order Fills Requisition of Wm. Hutchinson

To Be Used on Account of Small Tools

RECEIVED DATE GOODS | RECEIPT NO. | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10649

PURCHASE ORDER MEMORANDUM

CONT. MDRS P.O. 861 DATE 6/29/78

VENDOR Complete Insulation, Inc.

90 VERMONT AVE

DAYTON O. 45404

SHIP TO MD+S

4701 E. OXFORD

MIAD. C.

VIA UPS

F.O.B. ~~Dest~~ S/P

SHIPPING DATE 7-5-78

REQUISITION NO. WM. HUTCHINSON

ACCOUNT SMALL TOOLS

TERMS 2% 10 NET 30

REMARKS

3 - BOSTITCH STAPLE GUNS

@ 22.50 EACH = 67.50

3 - SNAP-OFF STRAPPING TOOLS

@ 72.81 = 218.40

218.43

TOTAL: 285.93

CUD TO SANDRA - D.N.D.

FORM NO. P-9-M

McGCon 10651

Form P-1.M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/10/78 Purchase Order No. 862

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 gals. - Vimasco, Gray, WC-1 Cement	gal.	6.36	477.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th prox., Net 30			

Price F.O.B Shipping Point Shipping Date 7/11/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10640

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/10/78 Purchase Order No. 862

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 gals. - Vimasco, Gray, WC-1 Cement	gal.	6.36	477.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th prox., Net 30			

Price F. O. B Shipping Point Shipping Date 7/11/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10641

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/10/78 Purchase Order No. 862

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 gals. - Vimasco, Gray, WC-1 Cement	gal.	6.36	477.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Sandy

Terms: 2% 20th prox., Net 30

Price F.O.B Shipping Point Shipping Date 7/11/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

RECEIVED DATE GOODS RECEIPT NO. REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10642

PURCHASE ORDER MEMORANDUM

CONT. MD&S P.O. 862 DATE 7-7-78

VENDOR COMPLETE INSULATION SERVICE
90 VERMONT AVE
DAYTON, OHIO 45404

SHIP TO MIDD. DEV. & SUPPLY
4701 E. OXFORD STATE RD.
MIDD. O.

VIA VENDOR

F.O.B. S/P

SHIPPING DATE 7-11-78

REQUISITION NO. BILL HUTCHINSON

ACCOUNT MEC 814-1V

TERMS 2% 20 PROX NET 30

REMARKS

75 GALS. - VAMASCO, GREY.
WC-1 CEMENT @ 6.36 GAL.
TOTAL: 477.00

CVD TO SANDY - D.N.D.

S.A.O. JUL 7 - 1978

FORM NO. P-9-M

McGCon 10844

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1416

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-10 1978

To Local Purchasing Dept.

Cont. #

Deliver to Middletown Dev & Supply Co McGraw WHSE When Required ASAP.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15-5Gal Pails Vimasco WC1 Gray				862

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	0814-12 0001		

Approved

Approved

Signed W. Hutchinson

McGCon 10645

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1416

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-10 1978

Cont. #

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co McGraw WHSE When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15-5Gal Pails Vimasco WC1 Gray				

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	0814-12 0001		

Approved

Approved

Signed Wm Hutchinson

McGCon 10646

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 7/12/78 Purchase Order No. 863

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1417			
1	300 lin. ft. - 2" thick Microlox A.P.T. 1" P/Size	ft.	2.12	636.00
2	420 lin. ft. - 2" thick Microlox A.P.T. 2" P/Size	ft.	2.48	1041.60
3	274 lin. ft. - 2" thick Microlox A.P.T. 3" P/Size	ft.	2.85	780.90
				2458.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms; 1% 10th prox., net 30			

Price F.O.B Shipping Point Shipping Date 3 weeks

ACCOUNT NO.

This Order Fills Requisition 1417 of Wm. Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10635

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/12/78 Purchase Order No. 863

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1417			
1	300 lin. ft. - 2" thick Microlox A.P.T. 1" P/Size	ft.	2.12	636.00
2	420 lin. ft. - 2" thick Microlox A.P.T. 2" P/Size	ft.	2.48	1041.60
3	274 lin. ft. - 2" thick Microlox A.P.T. 3" P/Size	ft.	2.85	780.90
				2458.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10th prox., net 30			

Price F.O.B Shipping Point Shipping Date 3 weeks

ACCOUNT NO.

This Order Fills Requisition 1417 of Wm. Hutchinson

To Be Used on Account of 0814-12-0001

McGCon 10836

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~

Purchasing Representative

Form P-4-M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/12/78 Purchase Order No. 863

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1417			
1	300 lin. ft. - 2" thick Microlox A. P. T. 1" P/Size	ft.	2.12	636.00
2	420 lin. ft. - 2" thick Microlox A. P. T. 2" P/Size	ft.	2.48	1041.60
3	274 lin. ft. - 2" thick Microlox A. P. T. 3" P/Size	ft.	2.85	780.90
				2458.50

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10th prox., net 30

Price F. O. B Shipping Point Shipping Date 3 weeks

ACCOUNT NO.

This Order Fills Requisition 1417 of Wm. Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10637

FORM H-7-M 500 SETS 12-64

ORIGINAL

No. 1417

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-11 1978

Cont. # MEE 814-12

To Local Purchasing Dept. ARMCO INC. DR 600

Deliver to MIDDLETOWN DEV. & SUPPLY ATTN WM HUTCHINSON PHONE 425-3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	300 L.FT - 2" THK MICROLOX A.P.T. 1" P/SIZE	2.12 FT.	636.00	L.H. ROGERS, INC	863
2	420 L.FT - 2" THK MICROLOX A.P.T. 2" P/SIZE	2.48 FT.	1041.60	2711 LANCE DRIVE	
3	274 L.FT - 2" THK MICROLOX A.P.T. 3" P/SIZE	2.85 FT.	780.90	DAYTON OH 45409	
4	~~210' L.FT - 1½" THK CELOTEMP 1½" P/SIZE~~				
5	~~150' L.FT - 1½" THK CELOTEMP 1½" P/SIZE~~	TOTAL:	2458.50		
6	~~210' L.FT - 2" THK CELOTEMP 4" P/SIZE~~				
7	~~150' L.FT - 2" THK CELOTEMP 3" P/SIZE~~			ROB: S/P	
8	~~300' L.FT - 2" THK CELOTEMP 6" P/SIZE~~			1 1/0 10 PROX -30	
9	~~300' L.FT - 2" THK CELOTEMP 8" P/SIZE~~				
10	~~2000' SQ FT CELOTEMP FLAT BLOCK~~				
	~~3" THK x 6" WIDE x 36" LENGTH~~				
	CVD TO CHAS. ALBRIGHT				
	B. NED.				

Shipment to be made 3 wks. Ship via BEST WAY

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 10	0814-12 0001		ITEMS 1 THRU 10 TO BE PUT IN HOLDING ACCT 0864-12-0001

Approved ____ Approved ____ Signed Wm Hutchinson

McGCon 10639

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 7/13/78 Purchase Order No. 864

TO The Celotex Corporation, 320 S. Wayne Ave, Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: W. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1417			
5	384 lin. ft. - 1-1/2" thick Celotemp 1-1/2" P/Size	ft.	.99	380.16
6	216 lin. ft. - 2" thick Celotemp 4" P/Size	ft.	2.36	509.76
7	156 lin. ft. - 2" thick Celotemp 3" P/Size	ft.	1.95	304.20
8	300 lin. ft. - 2" thick Celotemp 6" P/Size	ft.	2.87	861.00
9	300 lin. ft. - 2" thick Celotemp 8" P/Size	ft.	3.71	1113.00
10	2016 sq. ft. - Celotemp Flat Block, 3" thick x 6" wide x 36" lg.	SF	1.44	2903.04
				6071.16

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chuck Taylor

Terms: 1% 10th prox., net 30

Price F.O.B Shipping Point, Freight allowed Shipping Date 7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 1417 of Hutchinson

To Be Used on Account of 0814-12-0001 Holding Acct.

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10630

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______ of ______

Cont. 382 Date 7/13/78 Purchase Order No. 864

TO The Celotex Corporation, 320 S. Wayne Ave, Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: W. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1417			
5	384 lin. ft. - 1-1/2" thick Celotemp 1-1/2" P/Size	ft.	.99	380.16
6	216 lin. ft. - 2" thick Celotemp 4" P/Size	ft.	2.36	509.76
7	156 lin. ft. - 2" thick Celotemp 3" P/Size	ft.	1.95	304.20
8	300 lin. ft. - 2" thick Celotemp 6" P/Size	ft.	2.87	861.00
9	300 lin. ft. - 2" thick Celotemp 8" P/Size	ft.	3.71	1113.00
10	2016 sq. ft. - Celotemp Flat Block, 3" thick x 6" wide x 36" lg.	SF	1.44	2903.04
				6071.16
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10th prox., net 30			

Price F. O. B Shipping Point, Freight allowed Shipping Date 7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 1417 of Hutchinson

To Be Used on Account of 0814-12-0001 Holding Acct.

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10831

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/13/78 Purchase Order No. 864

TO The Celotex Corporation, 320 S. Wayne Ave, Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Door 600, Middletown, Ohio 45042, Att: W. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1417			
5	384 lin. ft. - 1-1/2" thick Celotemp 1-1/2" P/Size	ft.	.99	380.16
6	216 lin. ft. - 2" thick Celotemp 4" P/Size	ft.	2.36	509.76
7	156 lin. ft. - 2" thick Celotemp 3" P/Size	ft.	1.95	304.20
8	300 lin. ft. - 2" thick Celotemp 6" P/Size	ft.	2.87	861.00
9	300 lin. ft. - 2" thick Celotemp 8" P/Size	ft.	3.71	1113.00
10	2016 sq. ft. - Celotemp Flat Block, 3" thick x 6" wide x 36" lg.	SF	1.44	2903.04
				6071.16
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17605.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10th prox., net 30			

Price F.O.B Shipping Point, Freight allowed Shipping Date 7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 1417 of Hutchinson

To Be Used on Account of 0814-12-0001 Holding Acct.

Middletown Development & Supply Co., Inc.

BY ______ S. A. Ogden

Purchasing Representative

McGCon 10632

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1417

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-11 1978

To Local Purchasing Dept. ARMCO INC.

Cont. #MEE 814-12

Deliver to Middletown Dev. & Supply DR600 ATTN Wm Hutchinson PHONE 425-3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~300' L.FT - 2" THK Microlox A.P.T. 1" P/size~~			THE CELOTEX CORP	864
2	~~399' L.FT - 2" THK Microlox A.P.T. 2" P/size~~			320 S. WAYNE AVE	
3	~~282 L.FT - 2" THK Microlox A.P.T. 3" P/size~~			LOCKLAND, OHIO 45215	
4	510 L.FT - 1½" THK CeloTemp 1½" P/size				
5	150 L.FT - 1½" THK CeloTemp 1½" P/size	.99'	380.16	FOB: S/P	
6	216 L.FT - 2" THK CeloTemp 4" P/size	2.36'	509.76	1% 10 PROX NET 30	
7	156 L.FT - 2" THK CeloTemp 3" P/size	1.95'	304.20	FREIGHT ALLOWED	
8	300' L.FT - 2" THK CeloTemp 6" P/size	2.87'	861.00		
9	300' L.FT - 2" THK CeloTemp 8" P/size	3.71'	1113.00		
10	2016 SQ FT CeloTemp Flat Block	1.44 SF	2903.04		
	3" THK x 6" WIDE x 36" LENGTH				
			~~6069.36~~		
	CVO TO Chuck Taylor - D.N.D		6071.16		

Shipment to be made 7 TO 10 DAYS

Ship via COMMON CARRIER

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 10	0814-12 0001		ITEMS 1 THRU 10 TO BE PUT IN HOLDING ACCT 0864-12-0001

Approved ____ Approved ____ Signed [signature]

McGCon 10634

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 7/28/78   Purchase Order No. 865

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1418			
1	336 lin. ft. - Celotemp, 1/2" P/S x 1-1/2" thick	ft	.82	275.52
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Pam Dempsey			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point   Shipping Date 7/28/78

ACCOUNT NO.

This Order Fills Requisition 1418 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10625

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/28/78 Purchase Order No. 865

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1418			
1	336 lin. ft. - Celotemp, 1/2" P/S x 1-1/2" thick	ft	.82	275.52
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Pam Dempsey			
	Terms: 1% 10th prox.			

Price F.O.B Shipping Point Shipping Date 7/28/78

ACCOUNT NO.

This Order Fills Requisition 1418 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10626

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 7/28/78 Purchase Order No. 865

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1418			
1	336 lin. ft. - Celotemp, 1/2" P/S x 1-1/2" thick	ft	.82	275.52
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Pam Dempsey			
	Terms: 1% 10th prox.			

Price F. O. B Shipping Point Shipping Date 7/28/78

ACCOUNT NO.

This Order Fills Requisition 1418 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10627

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1418

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-27- 1978

Cont. # MEE 814-12

To Local Purchasing Dept. c/o McGraw Whse Oxford St. Rd

Deliver to Middletown Dev & Supply Co

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	336 L.FT Celotemp 1/2" P/S x 1 1/2" THK	.82 FT.		THE CELOTEX	865
~~2~~	~~2 Boxes Roll on Corner Bead Insulation~~			CORP.	
3	~~20 Boxes Staples #2619 1/4"~~		~~246.00~~	320 S. WAYNE AVE	
			275.52	CINN. O. 45215	
				FOB S/P	
				1% 10 [illegible]	
	CVO TO PAM DEMPSEY				
	D.N.D.				

Shipment to be made 7-28-78

Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	0814-12 0001		ITEM I PICK UP OUR TRUCK 7-28-78
~~2 & 3~~	MEE 814-12 4061-9011		2 & 3 @ COMPLETES CONVENIENCE
			TO WHSE.

Approved

Approved

Signed Wm Hutchinson

McGCon 10629

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 7/28/78 Purchase Order No. 866

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1418			
2	2 boxes - Roll On Corner Bead, 1" width	box	10.53	21.06
3	20 boxes - Staples #2619, 1/2"	box	4.51	90.20
				111.26
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th prox., net 30			

Price F.O.B Shipping Point Shipping Date 8/2/78

ACCOUNT NO.

This Order Fills Requisition 1418 of Hutchinson

To Be Used on Account of MEE 814-12 - 4061 - 9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10620

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 7/28/78 Purchase Order No. 866

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1418			
2	2 boxes - Roll On Corner Bead, 1" width	box	10.53	21.06
3	20 boxes - Staples #2619, 1/2"	box	4.51	90.20
				111.26
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th prox., net 30			

Price F.O.B Shipping Point Shipping Date 8/2/78

ACCOUNT NO.

This Order Fills Requisition 1418 of Hutchinson

To Be Used on Account of MEE 814-12 - 4061 - 9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10621

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 7/28/78 Purchase Order No. 866

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. ~~4701 E. Oxford State Rd.~~, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1418			
1	2 boxes - Roll On Corner Bead, 1" width	box	10.53	21.06
2	20 boxes - Staples #2619, 1/2"	box	4.51	90.20
				111.26
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th prox., net 30			

Price F. O. B Shipping Point Shipping Date 8/2/78

ACCOUNT NO.

This Order Fills Requisition 1418 of Hutchinson

To Be Used on Account of MEE 814-12 - 4061 - 9011

RECEIVED DATE GOODS RECEIPT NO. REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10622

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1418

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-27- 1978

Cont. # MEE 814-12

To Local Purchasing Dept. c/o McGraw Whse Oxford St. Rd

Deliver to Middletown Dev & Supply Co

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~336 ft [illegible]~~	(P.O. 865)		Complete Insula-	866
2	2- Boxes Roll On Corner Bead 1" wide	10.53 Box	21.06	tion Services, Inc.	
3	20 Boxes Staples #2619 - 1/2"	4.51 Box	90.20	90 Vermont Ave.	
				Dayton, O. 45404	
	TOTAL:		111.26	✓	
4	10 Gal - Fibrous Adhesive	7.19 Gal			
5	24 Rolls - 2" Duct Tape	4.03 Roll		FOB: S/P	
				2% 20 Prox - 30	
	Cud to Sandy - D.N.D.				

Shipment to be made 8-2-78 Ship via Vendor

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
~~1~~	~~0814-12 0001~~		Item 1 Pick up our Truck 7-28-78
2 & 3	MEE 814-12 4061-9011		2 & 3 @ Completes convenience
			To Whse.

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10624

FORM P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. No. 382 DATE 8/2/78 M. C. No. 1

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 866 CONTD. DATED 7/28/78

This memorandum of change is issued for the purpose of adding the following:

Item 4 - 10 gal. - Fibrous Adhesive @ 2.19/gal. = $21.90

Item 5 - 24 rolls - 2" Wide Tuck Tape, Gray @ 4.03/roll = 96.72

Total order should now read - $229.88.

Confirming: Verbal order to Sandy.

All other clauses, conditions, etc. are to remain the same.

Item 4 - Account No. MEE 814-12-0469

Item 5 - Account No. 0814-12-0001

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.	Middletown Development & Supply Co., Inc.
(Vendor's Name)	By S. A. Ogden PURCHASING REPRESENTATIVE
By (Must be signed by an Officer showing title)	

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10616

FORM P-4-M

CLIENT

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 8/2/78 M. C. NO. 1

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 866 CONTD. DATED 7/28/78

This memorandum of change is issued for the purpose of adding the following:

Item 4 - 10 gal. - Fibrous Adhesive @ 2.19/gal. = $21.90

Item 5 - 24 rolls - 2" Wide Tuck Tape, Gray @ 4.03/roll = 96.72

Total order should now read - $229.88.

Confirming: Verbal order to Sandy.

All other clauses, conditions, etc. are to remain the same.

Item 4 - Account No. MEE 814-12-0469

Item 5 - Account No. 0814-12-0001

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.

(Vendor's Name)

By

(Must be signed by an Officer showing title)

Middletown Development & Supply Co., Inc.

By S. A. Ogden

PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10617

FORM P-4-M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 8/2/78 M. C. NO. 1

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 866 CONTD. DATED 7/28/78

This memorandum of change is issued for the purpose of adding the following:

Item 4 - 10 gal. - Fibrous Adhesive @ 2.19/gal. - $21.90

Item 5 - 24 rolls - 2" Wide Tuck Tape, Gray @ 4.03/roll - 96.72

Total order should now read - $229.88.

Confirming: Verbal order to Sandy.

All other clauses, conditions, etc. are to remain the same.

Item 4 - Account No. MEE 814-12-0459

Item 5 - Account No. 0814-12-0001

REASON:

REQUISITION NO. ____ DATE ____

OF ____ DEPT.

ISSUED BY ____

Middletown Development & Supply Co., Inc.

By S. A. Ogden
PURCHASING REPRESENTATIVE

McGCon 10618

PURCHASE ORDER MEMORANDUM

MDHS

CONT. 38✓ P.O. 866 DATE 8/1/78

VENDOR

SHIP TO

VIA

F.O.B.

SHIPPING DATE M/C H/

REQUISITION NO.

ITEM 4 - MEE 814-12-0469

ACCOUNT 5-0814-12-0001

S.A.O. AUG 2 1978

TERMS

REMARKS TO ADD ITEMS 4 + 5

ITEM 4 - 10 GAL. FIBROUS ADHESIVE

@ 2.19 GAL. = 21.90

IT. 5 - 24 ROLLS, 2" WIDE TUCK

TAPE, GRAY @ 4.03 ROLL = 96.72

NEW TOTAL: ~~207.98~~

CONF TO SANDY 229.88

DND

FORM NO. P-9-M

McGCon 10619

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/2/78 Purchase Order No. 867

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	480 lin. ft. - 1/2 x 1-1/2 Celotemp Pipe Insulation	LF	.82	393.60
2	720 sq. ft. - 1-1/2 x 12 x 36 Celotemp Flat Block	SF	.76	547.20
				940.80
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10th prox., net 30			

Price F.O.B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-1576

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10609

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/2/78 Purchase Order No. 867

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	480 lin. ft. - 1/2 x 1-1/2 Celotemp Pipe Insulation	LF	.82	393.60
2	720 sq. ft. - 1-1/2 x 12 x 36 Celotemp Flat Block	SF	.76	547.20
				940.80

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chuck Taylor

Terms: 1% 10th prox., net 30

Price F.O.B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-1578

Middletown Development & Supply Co., Inc.

BY ____ S. A. Ogden

Purchasing Representative

McGCon 10610

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/2/78 Purchase Order No. 867

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	480 lin. ft. - 1/2 x 1-1/2 Celotemp Pipe Insulation	LF	.82	393.60
2	720 sq. ft. - 1-1/2 x 12 x 36 Celotemp Flat Block	SF	.76	547.20
				940.80

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chuck Taylor

Terms: 1% 10th prox., net 30

Price F. O. B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-1576

RECEIVED DATE GOODS RECEIPT NO. REMARKS DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10611

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. M&S 867 DATE 8/2/78

VENDOR THE CELOTEX CORP.
330 S. WAYNE AVE.
CINN. O. 45215

SHIP TO M&S
4701 E. OXFORD STATE RD
MIDD. O.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE WILL ADVISE

REQUISITION NO. HUTCHINSON

ACCOUNT MEE-814-12-1576

TERMS 1% 10 PROX NET 30

REMARKS
480 L.FT. ~~10 Boxes~~ 2 1/2 x 1 1/2 CELOTEMP PIPE
INSULATION @ .82 L.FT. = 393.60
720 S.FT. 1 1/2 x 12 x 36 CELOTEMP FLAT
Block @ .76 SQ.FT. = 547.20
TOTAL: 940.80

CVO To Chuck Taylor
D.V.D.

S.A.O. AUG 2 1978

FORM NO. P-9-M

McGCon 10613

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1419

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-1-78 19

To Local Purchasing Dept. Armco Inc.

Cont. # MEE814-12

Deliver to Middletown Dev. & Supply C Inc. Dr Good PH 425-3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	20 Cartons 1½" x 12" x 36" Celotemp Block				
2	10 Cartons ½" P/S x 1½" THK Covering				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 & 2	MEE814-12 1576		Pick up our truck

Approved

Approved

Signed

McGCon 10614

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1419

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-1-78 19

To Local Purchasing Dept. Armco Inc,

Cont. # MEE814-12

Deliver to Middletown Dev. & Supply Co Inc. Dr Good PH 425-3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	20 Cartons 1½" x 12" x 36" Celotemp Block				
2	10 Cartons ½" P/S x 1½" Thk Covering				

Shipment to be made ______ Ship via ______

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1 & 2	MEE814-12 1576		Pick up our truck

Approved ______ Approved ______ Signed [signature]

McGCon 10615

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/9/78 Purchase Order No. 868

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1419			
1	1 drum (52 gal.) Thermotex-B, Water Resistant Coating		Market price at time of delivery	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Carl Grimm.			
	Terms: Net 30 days			

Price F.O.B Shipping Point Shipping Date 8/10/78

ACCOUNT NO.

This Order Fills Requisition 1419 of Hutchinson

To Be Used on Account of MEE-814-12-0469

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10804

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/9/78 Purchase Order No. 868

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1419			
1	1 drum (52 gal.) Thermotex-B, Water Resistant Coating		Market price at time of delivery	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Carl Grimm.			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 8/10/78

ACCOUNT NO.

This Order Fills Requisition 1419 of Hutchinson

To Be Used on Account of MEE-814-12-0469

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10605

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/9/78 Purchase Order No. 868

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1419			
1	1 drum (52 gal.) Thermotex-B, Water Resistant Coating		Market price at time of delivery	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Carl Grimm.			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 8/10/78

ACCOUNT NO.

This Order Fills Requisition 1419 of Hutchinson

To Be Used on Account of MEE-814-12-0468

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10606

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. MD+S 868 DATE 8-9-78

VENDOR THE CELOTEX CORP.
320 S. WAYNE AVE
CINTI. O. 45215

SHIP TO M D + S
4701 B. OXFORD STATE RD
MILFORD.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 8-10-78 S.A.O. AUG 9 1978

REQUISITION NO. 1419

ACCOUNT MEE-814-12-0469

TERMS NET 30 Days

REMARKS

1 DRUM (52 GAL.) THERMOTEX-B,
WATER RESISTANT COATING
~~Price~~:
MARKET PRICE AT TIME OF DELY.

CUD TO CARL GRIMM - D.N.D.

FORM NO. P-9-M

Form P-4 M-

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/10/78 Purchase Order No. 869

TO Childers Products Co., Inc., P.O. Box 2228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1420			
1	50 rolls - Childers Steel Jac., .010 ga., smooth, gray, 36" x 50' roll with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Barb			
	Terms: Net 30 days			

Price F.O.B Shipping Point Shipping Date 8/18/78

ACCOUNT NO.

This Order Fills Requisition 1420 of Hutchinson

To Be Used on Account of 40 rolls - 0814-12-0001; 3 rolls - 7191-402-423; ~~3 rolls - 7191-403-423; 4 rolls - 7191-404-423~~

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10598

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/10/78 Purchase Order No. 869

TO Childers Products Co., Inc., P.O. Box 2238, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1420			
1	50 rolls - Childers Steel Jac., .010 ga., smooth, gray, 36" x 50' roll with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Barb			
	Terms: Net 30 days			

Price F.O.B Shipping Point Shipping Date 8/18/78

ACCOUNT NO.

This Order Fills Requisition 1420 of Hutchinson

To Be Used on Account of 40 rolls - 0814-12-0001; 3 rolls - 7191-402-423; ~~3 rolls - 7191-403-423; 4 rolls - 7191-404-423~~

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10599

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/10/78 Purchase Order No. 869

TO Childers Products Co., Inc., P.O. Box 2228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-2541)

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1420			
1	50 rolls - Childers Steel Jac., .010 ga., smooth, gray, 36" x 50' roll with moisture barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.			
	Confirming: Verbal order to Barb			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 8/18/78

ACCOUNT NO.

This Order Fills Requisition 1420 of Hutchinson

To Be Used on Account of 40 rolls - 0814-12-0001; 3 rolls - 7191-402-423; 3 rolls - 7191-403-423; 4 rolls - 7191-404-423

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10600

FORM H-7-M 500 SETS 12-64

ORIGINAL 216-464-8020 №. 1420

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-9- 1978

To Local Purchasing Dept. c/o ARMCO INC DR 600

Cont. # 38V

Deliver to MIDD. DEV & SUPPLY ATTN W^m Hutchinson PHONE 425-3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 ROLLS · CHILDERS STL. JAC. .010 GA.			CHILDERS PROD. Co	869
	SMOOTH, GRAY, 36" x 50' ROLL w/			INC.	
	MOISTURE BARRIER	48.96 RL.		P.O. BOX 2228	
				BEACHWOOD, O. 44122	
			2443.00		
				FOB: S/P	
				NET 30 DAYS	
	CUO TO BARB				
	D.N.D.				

Shipment to be made 8-18-78 Ship via COMMON CARRIER

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 - 40 Rolls	0814-12 0001		CHB #'s AS SHOWN
1 - 3 Rolls / 3 Rolls / 4 Rolls	7191-402-423 403-423 404-423		

Approved ____ Approved ____ Signed W^m Hutchinson

McGCon 10602

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1420

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-9- 1978

Cont. #

To Local Purchasing Dept.

Deliver to Midd. Dev & Supply c/o ARMCO INC DR600 ATTN Wm Hutchinson PHONE 423-3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 ROLLS - CHILDERS STL. JAC. .010 GA.				
	SMOOTH, GRAY, 36" x 50' ROLL w/				
	MOISTURE BARRIER				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 - 40 Rolls	6814-12 0001		CHB #'s AS SHOWN
1 - 10 Rolls	7191-402-423 403-423 404-423		

Approved

Approved

Signed Wm Hutchinson

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/10/78 Purchase Order No. 870

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson 425-3541

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1421			
1	75 gal. - 5 Gal. Pails - Vimasco Gray, WC-1 Cement	gal.	6.87	515.25
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th Prox., Net 30			

Price F.O.B Delivered

Shipping Date 25 - From Stock
~~Bal. - 1 wk.~~

ACCOUNT NO.

This Order Fills Requisition 1421 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10594

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/10/78 Purchase Order No. 870

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson 425-3541

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1421			
1	75 gal. - 5 Gal. Pails - Vimasco Gray, WC-1 Cement	gal.	6.87	515.25
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20th Prox., Net 30			

Price F. O. B Delivered

Shipping Date 25 - From Stock
~~Bal. - 1 wk.~~

ACCOUNT NO.

This Order Fills Requisition 1421 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10595

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1421

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8 · 10 - 1978

ATTN B. WHUTCHINSON

To Local Purchasing Dept.

Cont. #0814-12-0001

Deliver to McGRAW WHSE PHONE 425-3541

When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	75 GAL - 5 GAL PAILS · VIMASCO			COMPLETE INSULATION	870
	GRAY - W C · 1 CEMENT	6.87 GAL		SERVICE, INC.	
				90 VERMONT AVE	
			515.25	DAYTON . O . 45404	
				FOB: DEL'D.	
				2% · 20 PROX NET 30	
	CVD TO SANDY - [illegible]				

Shipment to be made 25 GAL - STOCK, BAL. ONE WK.

Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	0814-12-0001		

Approved ______ Approved ______ Signed W. Hutchinson

McGCon 10596

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1421

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-10- 1978

ATTN B. W. HUTCHINSON

To Local Purchasing Dept.

Cont. #0814-12-0001

Deliver to McGRAW WHSE PHONE 425-3591

When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	75 GAL - 5 GAL PAILS - VINNASCO				
	GRAY - WC-1 CEMENT				

Shipment to be made Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	0814-12-0001		

Approved Approved Signed W. Hutchinson

McGCon 10597

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/14/78 Purchase Order No. 870-A

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1422			
1	15 rolls - 1/2" Stainless Steel Band (420 lbs.)	roll	38.92	583.80
2	5,000 - Stainless Steel 1/2" Wing Seals	M	22.31	111.55
3	4 rolls - 3/4" Stainless Steel Band (160 lbs.)	roll	55.60	222.40
4	500 - Stainless Steel 3/4" Wing Seals	M	29.73	14.87
				932.62
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date Items 1 & 2 - from stock
~~Items 3 & 4 - 1 week~~

ACCOUNT NO.

This Order Fills Requisition 1422 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ____ Purchasing Representative S. A. Ogden

McGCon 10587

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/14/78 Purchase Order No. 870-A

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1422			
1	15 rolls - 1/2" Stainless Steel Band (420 lbs.)	roll	38.92	583.80
2	5,000 - Stainless Steel 1/2" Wing Seals	M	22.31	111.55
3	4 rolls - 3/4" Stainless Steel Band (160 lbs.)	roll	55.60	222.40
4	500 - Stainless Steel 3/4" Wing Seals	M	29.73	14.87
				932.62
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date Items 1 & 2 - from stock
Items 3 & 4 - 1 week

ACCOUNT NO.

This Order Fills Requisition 1422 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ______

Purchasing Representative S. A. Ogden

McGCon 10588

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 383 Date 8/14/78 Purchase Order No. 870-A

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Steel Corp., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1422			
1	15 rolls - 1/2" Stainless Steel Band (420 lbs.)	roll	38.92	583.80
2	5,000 - Stainless Steel 1/2" Wing Seals	M	22.31	111.55
3	4 rolls - 3/4" Stainless Steel Band (160 lbs.)	roll	55.60	222.40
4	500 - Stainless Steel 3/4" Wing Seals	M	29.73	14.87
				932.62
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point

Shipping Date Items 1 & 2 - from stock
Items 3 & 4 - 1 week

ACCOUNT NO.

This Order Fills Requisition 1422 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS | RECEIPT NO. | REMARKS | DELIVERED

Middletown Development & Supply Co., Inc.

BY ____ Purchasing Representative S. A. Ogden

McGCon 10589

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1422

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8 · 11 1978

Cont. # 0814 - 12 - 0001

To Local Purchasing Dept.
Deliver to MIDD DEV. & Supply Co

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15 Rolls - 1/2" STLN. STL BAND (420 LBS)	38.92 Roll	583.80	R.E. KRAMIG + Co. Inc	870
2	5000 STLN STL 1/2" WING SEALS	22.31 M	111.55	323 S. WAYNE AVE	
3	4 Rolls 3/4" STLN STL BAND (160 LBS)	55.60 RL.	222.40	CINN. O. 45215	
4	500 - STLN STL 3/4" WING SEALS	29.73 M	14.87		
	TOTAL!		932.62	FOB: S/P	
				1% 10 NET 30	
	CVO TO Becky WHITNEY				
	DND				

Shipment to be made 1 + 2 IN STock, 3 + 4 ONE week

Ship via OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 4	0814-12 0001		

Approved ______ Approved ______ Signed W. Hutchinson

McGCon 10591

FORM H-7-M 500 SETS 12-64

DUPLICATE

No. 1422

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-11 1978

Cont. #0814-12-0001

To Local Purchasing Dept.

Deliver to Midd Dev. & Supply Co

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	15 Rolls - 1/2" stnd. Stl Band				
2	5000 Stnd Stl 1/2" Wing Seals				
3	4 Rolls 3/4" stnd Stl Band				
4	500 - Stnd Stl 3/4" Wing Seals				

Shipment to be made

Ship via OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 4	0814-12 0001		

Approved

Approved

Signed W. H. [illegible]

McGCon 10592

Form F-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 8/16/78 Purchase Order No. 871

TO General Factory Supply Co., Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - 6 ft. Wooden Step-Ladders with safety shoes	ea.	45.80	91.60

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Elmer

Terms: Net 30 days

Price F.O.B Delivered Shipping Date 8/18/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Small Tools

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10582

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. M. D. & S. Date 8/16/78 Purchase Order No. 871

TO General Factory Supply Co., Inc., 4811 Winton Rd., Cincinnati, Ohio 45232

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - 6 ft. Wooden Step-Ladders with safety shoes	ea.	45.80	91.60
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Elmer			
	Terms: Net 30 days			

Price F.O.B Delivered Shipping Date 8/18/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Small Tools

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10583

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. **M. D. & S.** Date **8/16/78** Purchase Order No. **871**

TO **General Factory Supply Co., Inc., 4811 Winton Rd., Cincinnati, Ohio 45232**

SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson**

SHIP VIA **Vendor**

BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM		DESCRIPTION	UNIT	PRICE	AMOUNT
1	2	- 6 ft. Wooden Step-Ladders with safety shoes	ea.	45.80	91.60

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Elmer

Terms: Net 30 days

Price F.O.B **Delivered** Shipping Date **8/18/78**

ACCOUNT NO.

This Order Fills Requisition of **Hutchinson**

To Be Used on Account of **Small Tools**

RECEIVED DATE GOODS | RECEIPT NO. | REMARKS | CHARGED TO

Middletown Development & Supply Co., Inc.

BY **S. A. Ogden**

Purchasing Representative

McGCon 10584

PURCHASE ORDER MEMORANDUM

CONT. MR+S P.O. 871 DATE 8-16-78

VENDOR Cincinnati Factory Sup Co Inc
4811 WINTON RD
CIN- O. 45232

SHIP TO MIDD. DIST + SUPPLY CO.
4701 E. OXFORD STATE RD.
MIDD- O.

VIA VENDOR

F.O.B. DEL'D

SHIPPING DATE 8-18-78

REQUISITION NO. HUTCHINSON

ACCOUNT SMALL TOOLS

TERMS

REMARKS

2 - 6 FT. WOODEN STEP-LADDERS
WITH SAFETY SHOES, 45.80 EACH
TOTAL: 91.60

CVD TO ELMER - D. N. D.

FORM NO. P-9-M

McGCon 10586

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont.	382	Date 8/22/78	Purchase Order No. 872
TO	L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409		
SHIP TO	Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson		
SHIP VIA	Our Truck		
BILL TO	Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042		

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1423			
1	50 - 50# Bags - Quik Cote Cement	bag	6.50	325.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point — Shipping Date 8/24/78

ACCOUNT NO.				
	This Order Fills Requisition	1423	of	Hutchinson
	To Be Used on Account of	0814-12-0001		

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10577

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/22/78 Purchase Order No. 872

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1423			
1	50 - 50# Bags - Quik Cote Cement	bag	6.50	325.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition 1423 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10578

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont.	382 Date 8/22/78 Purchase Order No. 872
TO	L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409
SHIP TO	Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 187, Middletown, Ohio 45042, Att: Wm. Hutchinson
SHIP VIA	Our Truck
BILL TO	Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM		DESCRIPTION	UNIT	PRICE	AMOUNT
		Requisition: 1423			
1	50	50# Bags - Quik Cote Cement	bag	6.50	325.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F.O.B Shipping Point   Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition 1423 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS | RECEIPT NO. | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10579

FORM H-7-M 500 SETS 12-64

ORIGINAL

No. 1423

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 8-21- 1978

To Local Purchasing Dept.

Cont. #0814-12-0001

Deliver to Midd. Dev. & Supply Co Inc. DR 167 ATTN Wm Hutchinson When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 - 50# Bags Quik Cote Cement	6.50 Bg		L. H. Rogers Inc	872
				2711 Lance Drive	
				Dayton. O. 45409	
			325.00		
				FOB: S/P	
				1/10 10 Net 30	
	CUD to Chas. Albright				
	P.N.D.				

Shipment to be made 8/24/78 Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	0814-12 0001		

Approved ________ Approved ________ Signed Wm Hutchinson

McGCon 10581

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/23/78 Purchase Order No. 873

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 9929			
1	525 sq. ft. - Rigid Flex 2" thick with Do-All Vapor Barrier	SF	1.50	787.50
2	300 lin. ft. - 1/2" P/S x 1" thick Microlox	ft.	.61	183.00
				970.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition 9929 of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-2801; Item 2 - MEE 814-12-2504

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~
Purchasing Representative

McGCon 10572

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/23/78 Purchase Order No. 873

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 9929			
1	525 sq. ft. - Rigid Flex 2" thick with Do-All Vapor Barrier	SF	1.50	787.50
2	300 lin. ft. - 1/2" P/S x 1" thick Microlox	ft.	.61	183.00
				970.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point

Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition 9929 of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-2801; Item 2 - MEE 814-12-2504

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10573

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/23/78 Purchase Order No. 873

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 9929			
1	525 sq. ft. - Rigid Flex 2" thick with Do-All Vapor Barrier	SF	1.50	787.50
2	300 lin. ft. - 1/2" P/S x 1" thick Microlox	ft.	.61	183.00
				970.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition 9929 of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-2801; Item 2 - MEE 814-12-2504

RECEIVED
DATE GOODS

Middletown Development & Supply Co., Inc.

BY ______ S. A. Ogden
Purchasing Representative

McGCon 10574

FORM P-11-M 2500 SETS 6-62

ORIGINAL

Nº 9929

REQUISITION ON JOB OFFICE

Middletown Dev. & Supply Co. Inc
~~McGraw Construction Company, Inc.~~ Date 8-23 1978

To Local Purchasing Dept Cont. # 382
Deliver to Middletown Dev & Supply Co Inc When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	525 sq ft Rigid Flex 2" THK	1.50 SF	787.50	L. H. Rogers, Inc	873
	w/ Du-All Vapor Barrier			2711 Lance Drive	
2	300 L. FT 1/2" P/S x 1" THK			~~Dayton~~ O. 45409	
	Microlox	~~.53 FT.~~	~~159.00~~		
		.61 FT.	183.00		
	Total		970.50	FOB: S/P	
				1% 10-30	
	CVD to Chas Albright				
	D.N.D.				

Shipment to be made 8-24-78 Ship via Our Truck

ITEMS	ACCT. NO.	TO BE USED FOR	REMARKS
1	M005814-1V-2801		
2	-2504		

Approved ______ Approved [signature] Signed Wm Hutchinson

McGCon 10576

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 8/23/78 Purchase Order No. 874

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - Tape, 2", Gray	roll	4.50	108.00
2	6 rolls - Corner Bead, Roll on Type	roll	10.00	60.00
				168.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-145; Item 2 - MEE 814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10567

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 8/23/78 Purchase Order No. 874

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - Tape, 2", Gray	roll	4.50	108.00
2	6 rolls - Corner Bead, Roll on Type	roll	10.00	60.00
				168.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-145; Item 2 - MEE 814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10568

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont.	382	Date 8/23/78	Purchase Order No. 874

TO: L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO: Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA: Our Pick Up

BILL TO: Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - Tape, 2", Gray	roll	4.50	108.00
2	6 rolls - Corner Bead, Roll on Type	roll	10.00	60.00
				168.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point

Shipping Date 8/24/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Item 1 - MEE 814-12-145; Item 2 - MEE 814-12-0001

DATE GOODS RECEIVED | RECEIPT NO. | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10569

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 874 DATE 8/24/78

VENDOR L. W. ROGERS, Inc
2711 LANCE DRIVE
DAYTON, O. 45409

SHIP TO M & W Supply
4701 E. OXFORD STATE RD
Milton O.

VIA Our Truck

F.O.B. S/P

S.A.D. AUG 25 1978

SHIPPING DATE 8-24-78

REQUISITION NO. VERBAL

ACCOUNT IT. ONE — MEE 814-12-145
IT. TWO — " " " -0001

TERMS 1% 10 — 30

REMARKS

24 ROLLS - TAPE, 2", Gauge @ 4.50 Roll
= 108.00

6 ROLLS - CORNER BEAD, ROLL ON TYPE
@ 10.00 Roll = 60.00

TOTAL:- 168.00

CONF TO CHAS. ALBRIGHT
DND

FORM NO. P-9-M

McGCon 10571

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 8/24/78 Purchase Order No. 875

TO F & M Supply Co., 3825 Race Rd., Cincinnati, Ohio 45211

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - 40 ft. Wood Extension Ladder w/ safety shoes			163.35
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Bob Miley			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 8/25/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Small Tools

McGCon 10582

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 8/24/78 Purchase Order No. 875

TO F & M Supply Co., 3825 Race Rd., Cincinnati, Ohio 45211

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - 40 ft. Wood Extension Ladder w/ safety shoes			163.35
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Bob Miley			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 8/25/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Small Tools McGCon 10563

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. M. D. & S. Date 8/24/78 Purchase Order No. 875

TO F & M Supply Co., 3825 Race Rd., Cincinnati, Ohio 45211

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM		DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	40 ft. Wood Extension Ladder w/ safety shoes			163.35
		OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
		Confirming: Verbal order to Bob Miley			
		Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 8/25/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Small Tools

DATE GOODS RECEIVED	RECEIPT NO.	REMARKS	DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10564

PURCHASE ORDER MEMORANDUM

CONT. MD+S P.O. 875 DATE 8/25/78

VENDOR F&M Supply Co.
3825 Race Rd
Cinn OH 45211

SHIP TO M D + S Co.
4701 E. Oxford State
Middo. O

VIA Vendor

F.O.B. Dest

SHIPPING DATE 8-25

REQUISITION NO. HUTCHINSON

ACCOUNT Small Tools

TERMS Usual

REMARKS

1 - 40 FT. WOOD EXTENSION LADDER
W/ SAFETY SHOES
Price: 163.35

CVD TO BOB McCOY - D.N.D.

S.A.O. AUG 24 1978

FORM NO. P-9-M

McGCon 10566

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/6/78 Purchase Order No. 876

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1424			
1	300 ft. - 1/2" P/S x 1-1/2" thick Celotemp	ft.	.80	240.00
2	198 ft. - 3/4" P/S x 1-1/2" thick Celotemp	ft.	.83	164.34
3	99 ft. - 2-1/2" P/S x 1-1/2" thick Celotemp	ft.	1.16	114.84
				519.18
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1424 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10557

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/6/78 Purchase Order No. 876

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1424			
1	300 ft. - 1/2" P/S x 1-1/2" thick Celotemp	ft.	.80	240.00
2	198 ft. - 3/4" P/S x 1-1/2" thick Celotemp	ft.	.83	164.34
3	99 ft. - 2-1/2" P/S x 1-1/2" thick Celotemp	ft.	1.16	114.84
				519.18
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point

Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1424 of Hutchinson

To Be Used on Account of 0814-12-0001

McGCon 10558

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/6/78 Purchase Order No. 876

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1424			
1	300 ft. - 1/2" P/S x 1-1/2" thick Celotemp	ft.	.80	240.00
2	198 ft. - 3/4" P/S x 1-1/2" thick Celotemp	ft.	.83	164.34
3	99 ft. - 2-1/2" P/S x 1-1/2" thick Celotemp	ft.	1.16	114.84
				519.18
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1424 of Hutchinson

To Be Used on Account of 0814-12-0001

DATE GOODS RECEIVED | RECEIPT NO. | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10559

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1424

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-5- 1978

To Local Purchasing Dept.

Cont. ~~#0814-12-0001~~ 382

Deliver to Middletown Dev. & Supply

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	300' L.FT - 1/2" P/S x 1 1/2" THK CELOTEMP	.80 FT.	240.00	THE CELOTEX	876
2	198' L.FT 3/4" P/S x 1 1/2" THK CELOTEMP	.83 FT.	164.34	CORP., 320 S. WAYNE	
3	99' L.FT 2 1/2" P/S x 1 1/2" THK CELOTEMP	1.16 FT.	114.84	AVE., LOCKLAND, O.	45215
~~4~~	~~198' L.FT 3/4" P/S x 2" THK MICROLOK APT.~~				
~~5~~	~~300' L.FT 1" P/S x 2" THK MICROLOK APT.~~				
	TOTAL		519.18	FOB: S/P	
				1% 10 - NET 30	
	CVD TO CHUCK TAYLOR				
	DVD				

Shipment to be made WILL ADVISE

Ship via OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 5	0814-12 0001		ITEMS 1-2 & 3 CELOTEX
			ITEMS 4-5 ROGERS

Approved ________ Approved ________ Signed [signature]

McGCon 10561

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/6/78 Purchase Order No. 877

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1424			
4	225 ft. - 3/4" P/S x 2" thick Microlox A. P. T.	ft.	1.95	438.75
5	300 ft. - 1" Ditto	ft.	2.06	618.00
				1056.75
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Dayton Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition 1424 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10552

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/6/78 Purchase Order No. 877

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1424			
4	225 ft. - 3/4" P/S x 2" thick Microlox A.P.T.	ft.	1.95	438.75
5	300 ft. - 1" Ditto	ft.	2.06	618.00
				1056.75
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Dayton Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition 1424 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10553

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/6/78 Purchase Order No. 877

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1424			
4	225 ft. - 3/4" P/S x 2" thick Microlox A.P.T.	ft.	1.95	438.75
5	300 ft. - 1" Ditto	ft.	2.06	618.00
				1056.75
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Dayton Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition 1424 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS | RECEIPT NO. | REMARKS

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10554

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1424

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-5- 1973

Cont. #0814-12-0001

To Local Purchasing Dept.

Deliver to Middletown Dev. & Supply

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~300 L.FT 1/2" P/S x 1 1/2" THK CELOTEMP~~			L.H. Rogero, Inc	877
~~2~~	~~198 L.FT 3/4" P/S x 1 1/2" THK CELOTEMP~~			2711 Lance Drive	
~~3~~	~~99 L.FT 2 1/2" P/S x 1 1/2" THK CELOTEMP~~			Dayton, O. 45409	
4	225 FT. ~~198 L.FT~~ 3/4" P/S x 2" THK MICROLOK A.P.T.	1.95 FT.	438.75		
5	300 L.FT 1" P/S x 2" THK MICROLOK A.P.T.	2.06 FT.	618.00		
				FOB: Dayton, O.	
	TOTAL:		1056.75	1% 10 NET 30	
	CVD TO CHAS. ALBRIGHT				
	D.N.A.				

Shipment to be made 3 TO 4 WKS

Ship via OUR TRUCK

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1 THRU 5	0814-12 0001		ITEMS 1-2 & 3 CELOTEX
			ITEMS 4-5 ROGERO

Approved ________ Approved ________ Signed [signature]

McGCon 10556

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 9/6/78 Purchase Order No. 878

TO Main Auto Supply, 1530 Central Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - Pop Rivet Gun	ea.	23.95	23.95
2	1 - Pop Rivet Gun Kit	ea.	28.95	28.95
				52.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Dennis			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 9/7/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of ~~Small Tools~~ McGCon 10549

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~

Purchasing Representative

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 9/6/78 Purchase Order No. 878

TO Main Auto Supply, 1530 Central Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - Pop Rivet Gun	ea.	23.95	23.95
2	1 - Pop Rivet Gun Kit	ea.	28.95	28.95
				52.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Dennis			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 9/7/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of Small Tools McGCon 10550

Middletown Development & Supply Co., Inc.

BY ______ S. A. Ogden

Purchasing Representative

PURCHASE ORDER MEMORANDUM

CONT. MBTS P.O. 878 DATE 9-6-78

VENDOR MAIN AUTO SUPPLY
1530 CENTRAL AVE
MIDD-O

SHIP TO MIDD. HDW & SUPPLY
4701 B- OXFORD STATE RD
MIDD.

VIA VENDOR

F.O.B. DEL'D

SHIPPING DATE 9-7-78

REQUISITION NO. BILL HUTCHINSON

ACCOUNT SMALL TOOLS

TERMS NET 30 DAYS

REMARKS

1 - POP RIVET GUN - 23.95
1 - POP RIVET GUN KIT - 28.95
TOTAL: 52.90

CVD TO DENNIS - D.N.D.

S.A.O. SEP 6 1978

FORM NO. P-9-M

McGCon 10551

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/7/78 Purchase Order No. 879

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1426			
1	7 rolls - Ridgiflex, FFK Facing x 2" thick	roll	54.00	378.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Will advise

ACCOUNT NO.				
	This Order Fills Requisition	1426	of	Hutchinson
	To Be Used on Account of	MEE 814 - 12-0402 18" Water Line		

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10544

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/7/78 Purchase Order No. 879

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1426			
1	7 rolls - Ridgiflex, FFK Facing x 2" thick	roll	54.00	378.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

McGCon 10545

Price F.O.B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1426 of Hutchinson

To Be Used on Account of MEE 814 - 12-0402 18" Water Line

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/7/78 Purchase Order No. 879

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1426			
1	7 rolls - Ridgiflex, FFK Facing x 2" thick	roll	54.00	378.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

McGCon 10546

Price F. O. B Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition 1426 of Hutchinson

To Be Used on Account of MEE 814 - 12-0402 18" Water Line

RECEIVED DATE GOODS RECEIPT NO. REMARKS DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1426

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9 · 6 1978

To Local Purchasing Dept.

Cont. # MEE 814-12-0402

Deliver to Middletown Dev. & Supply Co

When Required A.S.A.P.

ITEM	DESCRIPTION ~~All Purpose~~	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~315' Rigid Flex (Plain) 2" THK~~			R.E. Kramig & Co	879
	~~FFK~~			3V3 S. Wayne Ave	
1	7 Rolls - Ridgidflex, FFK Facing,			Cinn-O. 45215	
	x 2" Thick	54.00 RL.			
			378.00	FOB: S/P	
				1% 10-30	
	CWO to Becky Whitney				
	[illegible]				

Shipment to be made Will Advise

Ship via Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
I	MEE 814-12-0402	18" Water Line	Will Pick on current
			Celotemp order. Kramig
			has this material

Approved

Approved

Signed Wm Hutchins

McGCon 10548

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______of______

Cont. M. D. & S. Date 9/7/78 Purchase Order No. 880

TO Storey Machinery, 1424 Central Pkwy., Cincinnati, Ohio 45210

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D 1/4" Reversing Cordless Drill Motor, #1915 with battery recharger		Lot	125.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Glenn

Terms: Net 30 days

Price F.O.B Cincinnati, Ohio Shipping Date 9/11/78

ACCOUNT NO.

This Order Fills Requisition of Bill Hutchinson

To Be Used on Account of Replace stolen drill

Middletown Development & Supply Co., Inc.

BY ~~T. L. Kerr~~

Purchasing Representative

McGCon 10541

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. M. D. & S. Date 9/7/78 Purchase Order No. 880

TO Storey Machinery, 1424 Central Pkwy., Cincinnati, Ohio 45210

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA UPS

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D 1/4" Reversing Cordless Drill Motor, #1915 with battery recharger		Lot	125.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Glenn			
	Terms: Net 30 days			

Price F. O. B Cincinnati, Ohio Shipping Date 9/11/78

ACCOUNT NO.

This Order Fills Requisition of Bill Hutchinson

To Be Used on Account of Replace stolen drill

McGCon 10542

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

PURCHASE ORDER MEMORANDUM

CONT. P.O. 880 DATE 9-7-78

VENDOR STOREY MACHINERY
1424 CENTRAL PKWY
CINTI OHIO 45210

SHIP TO MIDD. ~~DEW~~ & SUPPLY
4701 OXFORD ST RD
MIDDLETOWN OHIO 45042

VIA UPS

F.O.B. CINTI

SHIPPING DATE 9-11-78

REQUISITION NO. BILL HUTCHINSON

ACCOUNT

TERMS NET 30

REMARKS REPLACE STOLEN DRILL
1- B+D 1/4" REVERSING CORDLESS
DRILL MOTOR #1915C 125.00
1- BATT. RECHARGER

T.L.K. SEP 7 1978

CV080 GLENN BY TLK

FORM NO. P-9-M

McGCon 10543

Form P-4 'M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ___ of ___

Cont. 382 Date 9/12/78 Purchase Order No. 881

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown OH 45042

	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 sq. ft. - 1" Urethane	SF	.36	18.00
2	1 gal. - Adhesive	gal.	12.02	12.02
3	5 gals. - Fiberflex Coating	gal.	1.74	8.70
				38.72

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Sandy

Terms: Net 30 days

Price F.O.B Delivered Shipping Date 9/12/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of 7191-701-425

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10537

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/12/78 Purchase Order No. 881

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 sq. ft. - 1" Urethane	SF	.36	18.00
2	1 gal. - Adhesive	gal.	12.02	12.02
3	5 gals. - Fiberflex Coating	gal.	1.74	8.70
				38.72
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: Net 30 days			

Price F. O. B Delivered Shipping Date 9/12/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of 7191-701-425

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10538

PURCHASE ORDER MEMORANDUM

CONT. P.O. 881 DATE 9-12-78

VENDOR COMPLETE INSULATION SERVICE

90 VERMONT AVE

DAYTON OHIO 45404

SHIP TO MIDDLETOWN DEVELOPMENT + SUPPLY

4701 OXFORD ST RD

MIDDLETOWN OHIO 45042

VIA VENDOR TRUCK

F.O.B. DELIVERED

SHIPPING DATE 9-12-78

REQUISITION NO. PER BILL HUTCHINSON

ACCOUNT 7191-701-425

TERMS NET 30

REMARKS

50 SQFT - 1" URETHANE @ .36/SQFT = 18.00

1 GALLON - ADHESIVE @ 12.02/GAL = 12.02

5 GALLONS - FIBERFLEX COATING @ 1.74/GAL = 8.70

38.72 ✓

CVO TO SANDY BY [illegible]

FORM NO. P-9-M

McGCon 10539

LEBANON OHIO
DAVE STEEL CORP

5 gal Bucket
fiberflex Coating.

PHONES: CINCINNATI 241-4011 · DAYTON 228-9821 · LEBANON 932-3015

1" ~~[illegible]~~" URETHANE 50 ~~[illegible]~~ SQ FT

PLUS ADHESIVE —

2 QTS ADHESIVE HUTCH — OUR TRUCK

SANDY AT Complete will CALL BACK ON THIS —

USE P.O. 881, MO4S

CONTACT HEWITT + HE will pick it up AT Complete —

425-6377

pipe covering or board type
if pipe covering, need pipe size
1" in stock, 2-3 wks Delivery on 1½"

S.A.O. SEP 1 1998

Form CP-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/13/78 Purchase Order No. 882

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm, Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 lin. ft. - Johns-Manville Micro-Lok, 1" P/S x 1" thick	ft.	.715	53.63
2	75 lin. ft. - Ditto 1-1/4" P/S x 1" thick	ft.	.775	58.13
3	126 lin. ft. - Ditto 1-1/2" P/S x 1" thick	ft.	.835	105.21
				216.97

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point Shipping Date 9/14/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE-814-12-1457

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10534

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/3/78 Purchase Order No. 892

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
1	6 rolls - Jute Twine	roll	1.44	8.64
2	24 rolls - 2" Gray Tuck Tape	roll	4.35	104.40
				113.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F.O.B Delivered Shipping Date 10/5/78

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ______ S. A. Ogden

Purchasing Representative

McGCon 10485

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/3/78 Purchase Order No. 892

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
1	6 rolls - Jute Twine	roll	1.44	8.64
2	24 rolls - 2" Gray Tuck Tape	roll	4.35	104.40
				113.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F.O.B Delivered Shipping Date 10/5/78

ACCOUNT NO.				
	This Order Fills Requisition	1429	of	Hutchinson
	To Be Used on Account of	0814-12-0001		

Middletown Development & Supply Co., Inc.

BY ______

Purchasing Representative A. Ogden

McGCon 10486

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/3/78 Purchase Order No. 892

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
1	6 rolls - Jute Twine	roll	1.44	8.64
2	24 rolls - 2" Gray Tuck Tape	roll	4.35	104.40
				113.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F.O.B Delivered Shipping Date 10/5/78

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS RECEIPT NO. REMARKS DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10487

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 892 DATE S.A.O. OCT 3 - 1978

VENDOR Complete Insulation
90 Vermont Ave
Dayton OH 45404

SHIP TO MD+S, c/o Armco Inc
Door 600, ATT: Hutchinson (425-3541)
M.W.D.-O.

VIA Vendor

F.O.B. Dest.

SHIPPING DATE 10-5-78

REQUISITION NO. 1429

ACCOUNT 0814-12-0001

TERMS 2% 20 NET 30

REMARKS

6 Rolls - Jute Twine @ 1.44 = 8.64

24 Rolls - 2" Gray Tuck Tape @
4.35 Roll = 104.40
TOTAL: 113.04

C/O to Sandy - DN

FORM NO. P-9-M

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/16/78 Purchase Order No. 893

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	4 boxes - .010 Childers Corrugated Metal Jacket	box	60.75	243.00
2	20 bags - One Coat Cement	bag	8.75	175.00
3	24 rolls - 2" wide Duct Tape	roll	4.35	104.40
				522.40

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Sandy

Terms: 2% 20 days, net 30

Price F.O.B Delivered Shipping Date 2 weeks

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-1733

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10480

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet______of______

Cont. 382 Date 10/16/78 Purchase Order No. 893

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	4 boxes - .010 Childers Corrugated Metal Jacket	box	60.75	243.00
2	20 bags - One Coat Cement	bag	8.75	175.00
3	24 rolls - 2" wide Duct Tape	roll	4.35	104.40
				522.40
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F. O. B Delivered Shipping Date 2 weeks

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of ~~MEE 814-12-1733~~

Middletown Development & Supply Co., Inc.

BY ______ ~~S. A. Ogden~~
Purchasing Representative

McGCon 10481

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE-ORDER

Sheet ____ of ____

Cont. 382 Date 10/16/78 Purchase Order No. 893

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	4 boxes - .010 Childers Corrugated Metal Jacket	box	60.75	243.00
2	20 bags - One Coat Cement	bag	8.75	175.00
3	24 rolls - 2" wide Duct Tape	roll	4.35	104.40
				522.40

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.

Confirming: Verbal order to Sandy

Terms: 2% 20 days, net 30

Price F. O. B Delivered Shipping Date 2 weeks

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of

MEE 814-12-1733

RECEIVED GOODS DATE RECEIPT NO. REMARKS DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10482

PURCHASE ORDER MEMORANDUM

CONT. 38✓ P.O. 893 DATE S.A.O. OCT 9 - 1978

VENDOR Complete Insulation, Inc
90 Vermont Ave.
Dayton, O. 45404

SHIP TO M & Supply c/o Armco
Door 600 (Bill Hutchinson)
Middo. O.

VIA Vendor

F.O.B. Del. D

SHIPPING DATE 2 weeks

REQUISITION NO. Hutchinson

ACCOUNT MEE-814-12-1733

TERMS 2% - 20 net 30

REMARKS

4 Boxes - .010 CHILDERS CORRUGATED ~~Corrugated Childers~~
Metal Jacket @ 60.75 Box = 243.00

20 Bags - One Coat Cement @ 9.75 = 175.00
24 Rolls ~~1 Box~~ - 2" Wide Duct Tape @ 4.35 Roll
104.40
Total: 522.40 ✓

CWO to Sandy - DWD

FORM NO. P-9-M

McGCon 10484

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 10/16/78   Purchase Order No. 894

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	150 ft. - 10" x 2" thick Insulation	ft.	5.68	852.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point   Shipping Date 10/18/78

ACCOUNT NO.

This Order Fills Requisition   of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10477

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_______of_______

Cont. 382 Date 10/16/78 Purchase Order No. 894

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	150 ft. - 10" x 2" thick Insulation	ft.	5.68	852.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 10/18/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10478

PURCHASE ORDER MEMORANDUM

CONT. 38-Y P.O. 894 DATE S.A.O. OCT 1 6 1978

VENDOR L. H. Rogond, Inc.
2711 Lance Drive
Dayton, O. 45409

SHIP TO M O + Supply
4701 E. Oxford State Rd
Middletown, O.

VIA Own Truck

F.O.B. S/P

SHIPPING DATE 10-18-78

REQUISITION NO. HUTCHINSON

ACCOUNT MBE 814-1V

TERMS 1% 10-30.

REMARKS

150' - 10" X 2" THK INSULATION
@ 5.68 PER FT. -
TOTAL: 852.00

C/O TO CHAS. ALBRIGHT
DNA

S.A.O. OCT 1 6 1978

FORM NO. P-9-M

McGCon 10479

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/13/78 Purchase Order No. 895

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - 2" Ridgidflex Fiberglass Insulation	sq. ft.	1.00	1200.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			

Price F. O. B Shipping Point Shipping Date 10/16/78

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 804-12-1728-9011

Middletown Development & Supply Co., Inc.

BY ____ S. A. Ogden

Purchasing Representative

McGCon 10467

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/13/78 Purchase Order No. 895

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - 2" Ridgidflex Fiberglass Insulation	sq. ft.	1.00	1200.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			

Price F. O. B Shipping Point

Shipping Date 10/16/78

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of

MEE 804-12-1728-9011

Middletown Development & Supply Co., Inc.

BY ______ Purchasing Representative S. A. Ogden

McGCon 10468

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE-ORDER

Sheet ______ of ______

Cont. 382 Date 10/13/78 Purchase Order No. 895

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - 2" Ridgidflex Fiberglass Insulation	sq. ft.	1.00	1200.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			

Price F.O.B Shipping Point Shipping Date 10/16/78

ACCOUNT NO.

This Order Fills Requisition of Harry Phillips

To Be Used on Account of MEE 804-12-1728-9011

RECEIVED DATE GOODS RECEIPT NO DELIVERED TO

Middletown Development & Supply Co., Inc.

BY ______ Purchasing Representative S. A. Ogden

McGCon 10469

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 895 DATE S.A.O. OCT 13 1978

VENDOR R.E. KRAMIG & CO., Inc.

383 S. WAYNE AVE

CINN. O. 45215

SHIP TO M & + Supply

4701 E. OXFORD STATE RD

MIDD-O.

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 10-16-78

REQUISITION NO. HARRY PHILLIPS

ACCOUNT MEE 804-12-1728-9011

TERMS 1% 10 NET 30

REMARKS

24 ROWS - 2" RIDGIDFLEX FIBERGLASS

INSULATION @ 1.00 SQ FT.

TOTAL: 1200.00

CUD TO TOM — D-N.D.

FORM NO. P-9-M

McGCon 10471

Form P-4-M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/18/78 Purchase Order No. 896

TO R. E. Kramig Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 bags - Quik-Cote Cement	bag	6.48	324.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Tom

Terms: 1% 10 days, net 30

Price F.O.B Shipping Point

Shipping Date 8/19/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10472

Form P-4

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 10/18/78   Purchase Order No. 896

TO R. E. Kramig Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 bags - Quik-Cote Cement	bag	6.48	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point   Shipping Date 8/19/78

ACCOUNT NO.

This Order Fills Requisition   of Hutchinson

To Be Used on Account of MEE 814-12

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10473

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382   Date 10/18/78   Purchase Order No. 896

TO R. E. Kramig Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 bags - Quik-Cote Cement	bag	6.48	324.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point   Shipping Date 8/19/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12

RECEIVED DATE GOODS   RECEIPT NO.   REMARKS   DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10474

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. MDS 896 DATE S.A.O. OCT 1 8 1978

VENDOR R. E. Kramig Co + Co Inc

323 S. Wayne Ave

Cin, O. 45215

SHIP TO MDS

VIA Ack Truck

F.O.B. S/P

SHIPPING DATE 8-19-78

REQUISITION NO. Hutchinson

ACCOUNT MDS-814-12

TERMS 1% 10-30

REMARKS

50 BAGS - QUIK-COTE CEMENT

@ 6.48 BAG =

TOTAL: 324.00

CVD TO Tom - DNO

FORM NO. P-9-M

McGCon 10478

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/19/78 Purchase Order No. 897

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	97 lbs. - Asbestos Cloth, 40" wide	lb.	5.27	511.19
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F.O.B Shipping Point Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE 814-12-223-0-9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10462

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/19/78 Purchase Order No. 897

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	97 lbs. - Asbestos Cloth, 40" wide	lb.	5.27	511.19
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F. O. B Shipping Point Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of

~~MEE 814-12-223-0-9011~~

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~
Purchasing Representative

McGCon 10463

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/19/78 Purchase Order No. 897

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	97 lbs. - Asbestos Cloth, 40" wide	lb.	5.27	511.19
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 1% 20 days, net 30			

Price F.O.B Shipping Point Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of

MEE 814-12-223-0-9011

RECEIVED GOODS RECEIPT NO DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10464

PURCHASE ORDER MEMORANDUM

S.A.O. OCT 1 9 1978

CONT. 38 P.O. 897 DATE

VENDOR Complete Insulation, Inc

90 Vernon Ave

Dayton O. 45404

SHIP TO M A F Supply

4701 E. Oxford States Rd

Middo. O

VIA Vendor

F.O.B. S/P

SHIPPING DATE 10-24-78

REQUISITION NO. Hutchinson

ACCOUNT MEE 814-12 223-0-9011

TERMS 2% - 20 - NET 30

REMARKS

97 LBS. - ASBESTOS CLOTH, 40" WIDE,

@ 5.27 PER LB = 511.19 ✓

CVO TO SANDY - DWO

FORM NO. P-9-M

McGCon 10466

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/20/78 Purchase Order No. 898

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	66 lin. ft. - 2-1/2 IPS x 1-1/2 thick Insulation w/ vapor	ft.	1.86	122.76
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 10/20/78

ACCOUNT NO.		
	This Order Fills Requisition	of Ted Craft
	To Be Used on Account of	MEE 814-12-2230-9011

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10457

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/20/78 Purchase Order No. 898

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	66 lin. ft. - 2-1/2 IPS x 1-1/2 thick Insulation w/ vapor	ft.	1.86	122.76
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 10/20/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of MEE 814-12-2230-9011

Middletown Development & Supply Co., Inc.

BY ______ Purchasing Representative S. A. Ogden

McGCon 10458

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 | Date 10/20/78 | Purchase Order No. 898

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	66 lin. ft. - 2-1/2 IPS x 1-1/2 thick Insulation w/ vapor	ft.	1.86	122.76
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point | Shipping Date 10/20/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of MEE 814-12-2230-9011

DATE GOODS RECEIVED | RECEIPT NO | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10459

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 898 DATE S.A.O. OCT 2 0 1978

VENDOR R.E. KRAMIG & CO.

323 S. WAYNE AVE

CLNN-O. 45215

SHIP TO M D & S

4701 B-OXFORD STATE RD

MDD-O

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 10-20-78

REQUISITION NO. TED CRAFT

ACCOUNT MEE 814-12-2230-9011

TERMS 1% 10-30

REMARKS

66 L.FT. - 2 1/2 IPS x 1 1/2 THICK IN-

SULATION W/ VAPOR @ 1.86' -

TOTAL: 122.76

C/O TO TOM - D.N.D.

S.A.O. OCT 2 0 1978

FORM NO. P-9-M

McGCon 10461

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/20/78 Purchase Order No. 899

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - Jute Twine	roll	1.55	37.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Terms: 2% 20 days, net 30			
	Confirming: Verbal order to Sandy			

Price F.O.B Delivered Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of ME 814-12-0001

Middletown Development & Supply Co., Inc.

BY ~~S. A. Ogden~~

Purchasing Representative

McGCon 10452

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/20/78 Purchase Order No. 899

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - Jute Twine	roll	1.55	37.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Terms: 2% 20 days, net 30			
	Confirming: Verbal order to Sandy			

Price F.O.B Delivered Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of ME 814-12-0001

Middletown Development & Supply Co., Inc.

BY ____________ Purchasing Representative S. A. Ogden

McGCon 10453

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/20/78 Purchase Order No. 899

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - Jute Twine	roll	1.55	37.20
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Terms: 2% 20 days, net 30			
	Confirming: Verbal order to Sandy			

Price F. O. B Delivered Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of ME 814-12-0001

DATE GOODS RECEIVED | RECEIPT NO | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10454

PURCHASE ORDER MEMORANDUM

S.A.O. OCT 20 1978

CONT. 38Y P.O. 899 DATE

VENDOR Complete Insulation Inc

90 Vermont Ave

Dayton O 45404

SHIP TO M O & Supply

4701 W. Oxford State Rd

Miam. O.

VIA V Wagon

F.O.B. Del'd

SHIPPING DATE 10-24-78

REQUISITION NO. TED CRAFT

ACCOUNT ME 814-12-0001

TERMS 2% -20 NET 30

REMARKS

24 Rolls - Jute Twine @ 1.55 roll

Total: 37.20

S.A.O. OCT 20 1978

CVO TO SANDY - D.N.D.

FORM NO. P-9-M

McGCon 10456

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 10/24/78   Purchase Order No. 900

TO   Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO   Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA   Our Truck

BILL TO   Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Chicken Wire, 1" Mesh	roll	39.15	234.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: Net 30 days			

Price F. O. B Shipping Point   Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of 0469-9011 #2 Boiler House

Middletown Development & Supply Co., Inc.

BY ~~T. L. Kerr~~
Purchasing Representative

McGCon 10447

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/24/78 Purchase Order No. 900

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Chicken Wire, 1" Mesh	roll	39.15	234.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of 0469-9011 #2 Boiler House

Middletown Development & Supply Co., Inc.

BY ______ Purchasing Representative T. L. Kerr

McGCon 10448

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont.	382 Date 10/24/78 Purchase Order No. 900
TO	Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404
SHIP TO	Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft
SHIP VIA	Our Truck
BILL TO	Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Chicken Wire, 1" Mesh	roll	39.15	234.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: Net 30 days			

Price F. O. B Shipping Point   Shipping Date 10/24/78

ACCOUNT NO.

This Order Fills Requisition of Ted Craft

To Be Used on Account of 0469-9011 #2 Boiler House

DATE GOODS RECEIVED | RECEIPT NO | REMARKS | DELIVERED BY

Middletown Development & Supply Co., Inc.

BY F. L. Kerr
Purchasing Representative

McGCon 10449

PURCHASE ORDER MEMORANDUM

CONT. P.O. ~~879~~ 900 DATE 10-24-78

VENDOR Complete Insulation Services
90 Vermont Ave
Dayton Ohio 45404

SHIP TO Middletown Development & Supply
4701 Oxford St Rd
Middletown Ohio 45042

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 10-24-78

REQUISITION NO. Per Ted Craft

ACCOUNT 0464-9011 #2 Boiler House

TERMS Net 30

REMARKS

6 Rolls - Chicken Wire, 1" Mesh, @ 39.15/Roll
234.90

OCT 2 1 1 3

CV Oto Sandy By TCK

FORM NO. P-9-M

McGCon 10451

MIDDLETOWN DEVELOPMENT
& SUPPLY CO. - P.O. #801 - 900

McGCon 10446

Form 5-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 9/13/78   Purchase Order No. 882

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 lin. ft. - Johns-Manville Micro-Lok, 1" P/S x 1" thick	ft.	.715	53.63
2	75 lin. ft. - Ditto 1-1/4" P/S x 1" thick	ft.	.775	58.13
3	126 lin. ft. - Ditto 1-1/2" P/S x 1" thick	ft.	.835	105.21
				216.97

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F. O. B Shipping Point   Shipping Date 9/14/78

ACCOUNT NO.

This Order Fills Requisition of Hutchinson

To Be Used on Account of MEE-814-12-1457

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10535

PURCHASE ORDER MEMORANDUM

CONT. P.O. 887 DATE 9-13-78

VENDOR L. H. Rogers, Inc.
2711 Lance Drive
Dayton, Oh. 45409

SHIP TO R D & S
4701 E. Oxford State
M...O

VIA Our Truck

F.O.B. S/P

SHIPPING DATE 9-14-78

REQUISITION NO. Hutchinson

ACCOUNT MEC-814-12-1457

TERMS 1% 10-30

REMARKS

75 L.FT. - J M - Micro-Lok, 1" P/S x 1" Thick @ .715 Per Ft. = 53.63
75 L.FT. - Ditto 1¼" P/S x 1" Thick @ .775 Per Ft. = 58.13
126 L.FT. - Ditto 1½" P/S x 1" Thk. @ .835 Per Ft. = 105.21
Total 216.97
C/O To Chas. Albright - D.N.D.

S.A.O. SEP 13 1978

FORM NO. P-9-M

McGCon 10536

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/21/78 Purchase Order No. 883

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1428			
1	30 lin. ft. - 2" thick Microlox A.P.T., 10" P/S	ft.	5.50	165.00
2	30 lin. ft. - 2" thick Microlox A.P.T., 12" P/S	ft.	6.20	186.00
3	30 lin. ft. - 2" thick Microlox A.P.T., 14" P/S	ft.	6.90	207.00
				558.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date As soon as possible

ACCOUNT NO.

This Order Fills Requisition 1428 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10531

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/21/78 Purchase Order No. 883

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1428			
1	30 lin. ft. - 2" thick Microlox A.P.T., 10" P/S	ft.	5.50	165.00
2	30 lin. ft. - 2" thick Microlox A.P.T., 12" P/S	ft.	6.20	186.00
3	30 lin. ft. - 2" thick Microlox A.P.T., 14" P/S	ft.	6.90	207.00
				558.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date As soon as possible

ACCOUNT NO.

This Order Fills Requisition 1428 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10532

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1428

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-18- 1978

To Local Purchasing Dept. c/o McGRAW WHSE

Cont. #0814-12-0001

Deliver to MIDD. DEV. & SUPPLY C. OXFORD ST. RD MIDDLETOWN OHIO

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	30'L.FT. 2" THK MICROLOX A.P.T. 10" P/S	5.50/FT	165.00	L.H. ROGERO INC.	883
2	30'L.FT 2" THK MICROLOX A.P.T 12" P/S	6.20/FT	186.00	2711 LANCE DRIVE	
3	30'L.FT 2" THK MICROLOX A.P.T. 14" P/S	6.90/FT	207.00	DAYTON OHIO 45409	
~~4~~	~~30'L.FT 2" THK CELOTEMP 10" P/S~~		558.00		
~~5~~	~~30'L.FT 2" THK CELOTEMP 12" P/S~~				
~~6~~	~~30'L.FT 2" THK CELOTEMP 14" P/S~~				
	CVO TO CHARLES ALBRIGHT BY TRK				
	TERMS: 1% 10 NET 30				
	F.O.B.: S/P				
	T.L.K. SEP 19 1978				

Shipment to be made ASAP ~~-78~~ Ship via TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU-6	0814-12 0001	883	ITEM 1 THRU 3 - ROGERO Charles Albright 298-7234
		884	ITEM 4 THRU 6 - CELOTEX 821-3000
			CHUCK TAYLOR EXT. 258 ~~[illegible]~~

Approved ______ Approved ______ Signed [signature]

McGCon 10533

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/21/78 Purchase Order No. 884

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1428			
4	30 lin. ft. - 2" thick Celotemp, 10" P/S	ft.	4.48	134.40
5	30 lin. ft. - 2" thick Celotemp, 12" P/S	ft.	5.11	153.30
6	30 lin. ft. - 2" thick Celotemp, 14" P/S	ft.	5.67	170.10
				457.80

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chuck Taylor

Terms: 1% 10 days, net 30

Price F.O.B Shipping Point Shipping Date 9/25/78

ACCOUNT NO.

This Order Fills Requisition 1428 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10528

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/21/78 Purchase Order No. 884

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc. 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1428			
4	30 lin. ft. - 2" thick Celotemp, 10" P/S	ft.	4.48	134.40
5	30 lin. ft. - 2" thick Celotemp, 12" P/S	ft.	5.11	153.30
6	30 lin. ft. - 2" thick Celotemp, 14" P/S	ft.	5.67	170.10
				457.80
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 9/25/78

ACCOUNT NO.

This Order Fills Requisition 1428 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10529

FORM H-7-M 500 SETS 12-64

DUPLICATE

№ 1428

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-18- 19 78

Cont. # 0814-12-0001

To Local Purchasing Dept. c/o McGRAW WHSE

Deliver to MIDD. DEV. & SUPPLY C. OXFORD ST. RD MIDDLETOWN OHIO

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~30' L.FT 2" THK MICROLOX A.P.T. 10" P/S~~				
~~2~~	~~30' L.FT 2" THK MICROLOX A.P.T 12" P/S~~				
~~3~~	~~30' L.FT 2" THK MICROLOX A.P.T. 14" P/S~~				
4	30' L.FT 2" THK CELOTEMP 10" P/S	4.48/FT	134.40	THE CELOTEX CORP	884
5	30' L.FT 2" THK CELOTEMP 12" P/S	5.11/FT	153.30	320 S. WAYNE AVE	
6	30' L.FT 2" THK CELOTEMP 14" P/S	5.67/FT	170.10	LOCKLAND OHIO 45215	
			457.80	✓	
	CHUCK TAYLOR				
	CVOTD [redacted] BY TK				
	TERMS: 1% 10 NET 30				
	F.O.B.: S/P				
	T.L. SEP 19 1978				

Shipment to be made 9-25-78 *Ship via* OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU-6	0814-12 0001		~~ITEM 1 THRU 3 - ROGERO~~
			ITEM 4 THRU 6 - CELOTEX

Approved ______ *Approved* ______ *Signed* Wm Hutchinson

McGCon 10530

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/21/78 Purchase Order No. 885

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
1	270 lin. ft. - 2" thick Microlox A.P.T., 4" P/S	LF	3.40	918.00
2	300 lin. ft. - 2" thick Microlox A.P.T., 3/4" P/S	LF	2.07	621.00
3	6 rolls - Wrap Around 2" thick, Alum. Foil Faced		Lot	440.00
				1979.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date As soon as possible

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10523

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/21/78 Purchase Order No. 885

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
1	270 lin. ft. - 2" thick Microlox A.P.T., 4" P/S	LF	3.40	918.00
2	300 lin. ft. - 2" thick Microlox A.P.T., 3/4" P/S	LF	2.07	621.00
3	6 rolls - Wrap Around 2" thick, Alum. Foil Faced		Lot	440.00
				1979.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date As soon as possible

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10524

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/21/78 Purchase Order No. 885

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
1	270 lin. ft. - 2" thick Microlox A. P. T., 4" P/S	LF	3.40	918.00
2	300 lin. ft. - 2" thick Microlox A. P. T., 3/4" P/S	LF	2.07	621.00
3	6 rolls - Wrap Around 2" thick, Alum. Foil Faced		Lot	440.00
				1979.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Charles Albright			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date As soon as possible

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED | DATE GOODS | RECEIPT NO | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10525

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1429

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-20 1978

To Local Purchasing Dept. c/o Armco Inc DR 600

Cont. # 0814-12-0001

Deliver to Midd. Dev. & Supply Co ATTN Bill Hutchinson PH. 425-3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	270 L.FT 2" THK Microlox A.P.T 4" P/S	3.40/L.F.	918.00	L.H. Rogero Inc	885
2	300' L.FT 2" THK Microlox A.P.T. 3/4" P/S	2.07/L.F.	621.00	2711 Lance Dr	
3	6 Rolls Wrap Around 2" THK Alum. Foil Faced	Lt	440.00	Dayton Ohio 45409	
~~4~~	~~10 Rolls Elastafab Cloth (White)~~		1979.00		
~~5~~	~~75 Gals 5 Gal Pails Vimasco Gray Wcl~~				
	CVO to Charlie Albright By TRK				
	Terms: 1% 10 Net 30				
	F.O.B.: S/P				
	TLK SEP 21 1978				

Shipment to be made ASAP Ship via OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
			Items 1 thru 3 order from Rogero
			Item 4 from Kramic Insul. Co
			Item 5 from Complete Insul.
			Call Hutch 3541 when to pick up.

Approved ______ Approved ______ Signed W. Hutchinson

McGCon 10527

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/21/78 Purchase Order No. 886

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
4	10 rolls (50 yds. each) - Elastafab Cloth (white)	yd.	1.50	750.00
	Requisition: 1430			
2	15 rolls (28 lbs. per roll) 1/2" Stainless Steel Band	lb.	1.39	583.80
3	4,000 - 1/2" Stainless Steel Wing Seals	M	22.31	89.24
				1423.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom Halloran			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 9/22/78

ACCOUNT NO.

This Order Fills Requisition 1429 & 30 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10517

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/21/78 Purchase Order No. 886

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
4	10 rolls (50 yds. each) - Elastafab Cloth (white)	yd.	1.50	750.00
	Requisition: 1430			
2	15 rolls (28 lbs. per roll) 1/2" Stainless Steel Band	lb.	1.39	583.80
3	4,000 - 1/2" Stainless Steel Wing Seals	M	22.31	89.24
				1423.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom Halloran			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 9/22/78

ACCOUNT NO.

This Order Fills Requisition 1429 & 30 of Hutchinson

To Be Used on Account of 0814-12-0001

McGCon 10518

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 383 Date 9/21/78 Purchase Order No. 886

TO: R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO: Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA: Our Truck

BILL TO: Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
4	10 rolls (50 yds. each) - Elastafab Cloth (white)	yd.	1.50	750.00
	Requisition: 1430			
2	15 rolls (28 lbs. per roll) 1/2" Stainless Steel Band	lb.	1.39	583.80
3	4,000 - 1/2" Stainless Steel Wing Seals	M	22.31	89.24
				1423.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom Halloran			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date 9/22/78

ACCOUNT NO.

This Order Fills Requisition 1429 & 30 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS | RECEIPT NO | REMARKS | DELIVERED TO

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10519

FORM H-7-M 500 SETS 12-64

T.L. SEP 21 19.. DUPLICATE

№ 1429

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-20 1978

To Local Purchasing Dept. c/o Armco Inc DR 600

Cont. #0814-12-0001

Deliver to Midd. Wav. & Supply Co. ATTN Bill Hutchinson PH. 425-3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~246 L.FT 2" THK Microlok A.P.T 4" %~~				
~~2~~	~~300 L.FT 2" THK Microlok A.P.T. 3/4" %~~				
~~3~~	~~6 Rolls RapAround 2" THK Alum. Foil Faced~~				
4	10 Rolls Elasta Fab Cloth (White) 50 YDS	1.50/YD	750.00	R.E. Kramig & Co	886
~~5~~	~~75 Gals - 5 Gal Pails Vimasco Gray WC-1~~			323 S. Wayne	
				Lockland Ohio 45215	
	CVO to Tom Halloran By TRK				
	Terms: 1% 10 Net 30				
	F.O.B.: S/P				

Shipment to be made 9-22-78 Ship via OUR TRUCK

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
			~~Items 1 thru 3 order from Roberd~~
		4 Rolls In Stock	Item 4 From Kramig Insul. Co
			Item 5 From Complete Insul.

Approved _____ Approved _____ Signed Wm Hutchinson

McGCon 10521

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1430

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-21- 1978

Cont. #0814-12-0001

To Local Purchasing Dept. c/o ARMCO INC. DOOR 609

Deliver to MIDD. DEV & SUPPLY CO. ATTN BILL HUTCHINSON PHONE 425-3541

When Required A.S.A.P

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~50 ROLLS - CHILDERS STL. JACKET .010 GA. SMOOTH, GRAY 36" x 50' W/MOISTURE BARRIER~~				
2	15 ROLLS - 1/2" STAINLESS STL. BAND 28 LBS/ROLL	1.39/LB	583.80	R.E. KRAMIG	886
3	4000 EA - 1/2" STAINLESS STL. WING SEALS	22.31/M	89.24		
			1423.04		

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
		OK	~~ITEM 1 - CONTACT BY PHONE IN REG TO THIS ORDER & GET SHIPPING DATE.~~ ITEM 2 & 3 PURCHASE FROM R.E. KRAMIG CO CIN. O.

Approved

Approved

Signed Wm Hutchinson

McGCon 10522

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/21/78 Purchase Order No. 887

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
5	75 gals. (in 5 gal. pails) Vimasco Gray WC-1	gal.	6.87	515.25
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F.O.B Delivered Shipping Date 10/2/78

ACCOUNT NO.				
	This Order Fills Requisition	1429	of	Hutchinson
	To Be Used on Account of	0814-12-0001		

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10512

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/21/78 Purchase Order No. 887

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
5	75 gals. (in 5 gal. pails) Vimasco Gray WC-1	gal.	6.87	515.25
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F.O.B Delivered Shipping Date 10/2/78

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY ______ ~~F. L. Kerr~~

Purchasing Representative

McGCon 10513

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ___ of ___

Cont. 382 Date 9/21/78 Purchase Order No. 887

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor's Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1429			
5	75 gals. (in 5 gal. pails) Vimasco Gray WC-1	gal.	6.87	515.25
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Sandy			
	Terms: 2% 20 days, net 30			

Price F. O. B Delivered Shipping Date 10/2/78

ACCOUNT NO.

This Order Fills Requisition 1429 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS RECEIPT NO

Middletown Development & Supply Co., Inc.

BY F. L. Kerr
Purchasing Representative

McGCon 10514

FORM H-7-M 500 SETS 12-64

T.L.K. SEP 21 DUPLICATE

№ 1429

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-20 1978

To Local Purchasing Dept. c/o Armco Inc DR 600

Cont. #0814-12-0001

Deliver to Midd. Dev. & Supply Co. ATTN Bill Hutchinson PH. 425-3541 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
~~1~~	~~246' Lin Ft 2" thk Microlok A.P.T. 4" P/S~~				
~~2~~	~~300' Lin Ft 2" thk Microlok A.P.T. 3/4" P/S~~				
~~3~~	~~6 Rolls Rap Around 2" thk Alum. Foil Faced~~				
~~4~~	~~10 Rolls Elasta Fab Cloth (White)~~				
5	75 Gals - 5 Gal Pails Vimasco Gray WC-1	6.87/GAL	515.25	Complete Insulation	887
				90 Vermont Ave	
				Dayton Ohio 45404	
	CVO to Sandy By TLK				
	Terms: 2% 20, Net 30				
	F.O.B.: [illegible]				
	T.L.K. SEP 21 1978				

Shipment to be made 10-2-78 Ship via [illegible]

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
			Items 1 thru 3 order from Rogers
			Item 4 from Kramig Insul. Co
			Item 5 from Complete Insul.

Approved ____ Approved ____ Signed [signature]

McGCon 10516

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 9/26/78 Purchase Order No. 888

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1430			
1	50 rolls - Childers Steel Jacket, .010 Ga., Smooth Gray, 36" x 50' with Moisture Barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Margie			
	Terms: Net 30 days			

Price F.O.B Shipping Point Shipping Date 10/6/78

ACCOUNT NO.

This Order Fills Requisition 1430 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10507

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 9/26/78 Purchase Order No. 888

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1430			
1	50 rolls - Childers Steel Jacket, .010 Ga., Smooth Gray, 36" x 50' with Moisture Barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Margie			
	Terms: Net 30 days			

Price F.O.B Shipping Point Shipping Date 10/6/78

ACCOUNT NO.

This Order Fills Requisition 1430 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY Purchasing Representative T. L. Kerr

McGCon 10508

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE-ORDER

Sheet ______ of ______

Cont. 382 Date 9/26/78 Purchase Order No. 888

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1430			
1	50 rolls - Childers Steel Jacket, .010 Ga., Smooth Gray, 36" x 50' with Moisture Barrier	roll	48.86	2443.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Margie			
	Terms: Net 30 days			

Price F. O. B Shipping Point Shipping Date 10/6/78

ACCOUNT NO.

This Order Fills Requisition 1430 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY T. L. Kerr

Purchasing Representative

McGCon 10509

FORM H-7-M 500 SETS 12-64

T.L.K. SEP 21 1978 ORIGINAL

Nº 1430

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 9-21- 1978

Cont. #0814-12-0001

To Local Purchasing Dept. c/o Armco Inc. Door 600

Deliver to Midd. Dev & Supply Co. ATTN Bill Hutchinson PHONE 425-3541

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 Rolls - Childers Stl. Jacket .010 Ga.	[illegible]	[illegible]	[illegible]	888
	Smooth, Gray 36" x 50' w/Moisture Barrier			Childers Products Co	
~~2~~	~~15 Rolls - 1/2" Stainless Stl. Band~~	48.86/Roll	2443.00	P.O. Box 22228	
~~3~~	~~4000 ea - 1/2" Stainless Stl. Wing Seals~~			Beachwood Ohio 44122	
			[illegible]		
	CVO to Margie By TRK				
	Terms: Net 30				
	F.O.B.: Shipping Point				

Shipment to be made ~~[illegible]~~ 10-6-78 Ship via TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
Childers Product Co			Item I - Contact By Phone in RE
P.O. Box 22228			To this order & get shipping date.
Beachwood Ohio 44122			Item 2 & 3 Purchase From R.E.
216-464-8020			Kramig Co. Cin. O.

Approved [signature] Approved Signed Wm Hutchinson

~~Kathy~~

McGCon 10511

Form P-4 M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/4/78 Purchase Order No. 889

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
2	2 rolls - Fiberglas Blanket w/ FSK 2" x 4' x 75'	roll	47.37	94.74
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order - do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date Received

ACCOUNT NO.				
	This Order Fills Requisition	1432	of	Hutchinson
	To Be Used on Account of	MEE 814-12-0434		

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10501

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/4/78 Purchase Order No. 889

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
2	2 rolls - Fiberglas Blanket w/ FSK 2" x 4' x 75'	roll	47.37	94.74
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order - do not duplicate			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-0434

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10502

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 | Date 10/4/78 | Purchase Order No. 889

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
2	2 rolls - Fiberglas Blanket w/ FSK 2" x 4' x 75'	roll	47.37	94.74
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order - do not duplicate			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point

Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-0434

Middletown Development & Supply Co., Inc.

BY T. L. Kerr
Purchasing Representative

McGCon 10503

DUPLICATE INVOICE

R. E. KRAMIG & CO., INC.

INSULATION

ACOUSTICAL TREATMENT
HOME INSULATION
OPERABLE PARTITIONS

323 SOUTH WAYNE AVE. CINCINNATI, OHIO 45215
PHONE 761-4010

INVOICE NO. R 3175

Middletown Development Supply
P O Box 369
Middletown, Ohio 45042

SHIP TO:
Same

INVOICE DATE	ORDER ENTERED	CUST. ORDER NO.	TERMS:
9/29/78	9/26/78	889	1% 10 net 30

DELIVERING CARRIER	WRITTEN BY	FILLED BY	VENDOR'S LICENSE NO.	F.O.B.
Will Call	TH	ES	Ex on File	

2 rolls Fiberglas Blkt W/ FSK 2" x 4' x 75' 47.37/rl 94.74

Chg.# MEE-814-12-0434
per Bill Hutchinson

.95

10-11-78

END OF MONTH STATEMENT WILL NOT BE MAILED.
PLEASE REMIT FROM THIS INVOICE ---- THANK YOU.

McGCon 10505

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1432

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 10-2 1978

Cont. # MEE 814-12

To Local Purchasing Dept.

Deliver to Middletown Del & Supply Co

When Required Rec'd

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	2 Cartons 5/8" x 1" THK Fiberglas w/VB				890
2				R.E. Kramig	889

Shipment to be made

Ship via Picked up our truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE814-12 1676		

Approved

Approved

Signed [signature]

McGCon 10506

Form.P&M

HOME OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382   Date 10/4/78   Purchase Order No. 890

TO   R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45225

SHIP TO   Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio 45042
Att: Wm. Hutchinson

SHIP VIA   Our Truck

BILL TO   Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
1	234 lin. ft. - 5/8" P/S x 1" thick Fiberglas	ft.	.56	131.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B   Shipping Point   Shipping Date   Received

ACCOUNT NO.

This Order Fills Requisition   1432   of   Hutchinson

To Be Used on Account of   MEE 814-12-1676

Middletown Development & Supply Co., Inc.

BY __________ S. A. Ogden
Purchasing Representative

McGCon 10498

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/4/78 Purchase Order No. 890

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45225

SHIP TO Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio 45042
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
1	234 lin. ft. - 5/8" P/S x 1" thick Fiberglas	ft.	.56	131.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point   Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-1676

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10497

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/4/78 Purchase Order No. 890

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45225

SHIP TO Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio 45042
Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1432			
1	234 lin. ft. - 5/8" P/S x 1" thick Fiberglas	ft.	.56	131.04
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F. O. B Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 1432 of Hutchinson

To Be Used on Account of MEE 814-12-1676

DATE GOODS RECEIVED | RECEIPT NO | RECEIVED

Middletown Development & Supply Co., Inc.

BY S. A. Ogden
Purchasing Representative

McGCon 10498

FORM H-7-M 500 SETS 12-64

ORIGINAL

№ 1432

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 10-2 1978

Cont. # MEE 814-12

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co

When Required Rec'd

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~2 Cartons~~ 5/8" x 1" THK Fiberglas w/VB	.56		R.E. Kramig & Co	890
	234 L.FT.			323 S. Wayne Ave	
			131.04	Cinn. O. 45225	
				FOB: S/P	
				1% 10-30	
	CVO to Bucky Whitney				
	DMD				

Shipment to be made Rec'd

Ship via Picked Up Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	MEE814-12 1676		

Approved ______ Approved ______ Signed [signature]

McGCon 10500

Form P-4 M

HOMF OFFICE COPY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ______ of ______

Cont. 382 Date 10/3/78 Purchase Order No. 891

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1431			
1	450 lin. ft. - 2" thick Microlox A.P.T. 3/4" Pipe Size	ft.	2.00	900.00
2	420 lin. ft. - 2" thick Microlox A.P.T. 1" Pipe Size	ft.	2.12	890.40
3	336 lin. ft. - 2" thick Microlox A.P.T. 2" Pipe Size	ft.	2.48	833.28
4	336 lin. ft. - 2" thick Microlox A.P.T. 2-1/2" Pipe Size	ft.	2.67	897.12
5	297 lin. ft. - 2" thick Microlox A.P.T. 4" Pipe Size	ft.	3.30	980.10
				4500.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition 1431 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10490

Form P-4 M

CLIENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 10/3/78 Purchase Order No. 891

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Best Way

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1431			
1	450 lin. ft. - 2" thick Microlox A.P.T. 3/4" Pipe Size	ft.	2.00	900.00
2	420 lin. ft. - 2" thick Microlox A.P.T. 1" Pipe Size	ft.	2.12	890.40
3	336 lin. ft. - 2" thick Microlox A.P.T. 2" Pipe Size	ft.	2.48	833.28
4	336 lin. ft. - 2" thick Microlox A.P.T. 2-1/2" Pipe Size	ft.	2.67	897.12
5	297 lin. ft. - 2" thick Microlox A.P.T. 4" Pipe Size	ft.	3.30	980.10
				4500.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition 1431 of Hutchinson

To Be Used on Account of 0814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10491

Form P-4 M

MATERIAL DEPARTMENT

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont.	382	Date 10/3/78	Purchase Order No. 891
TO	L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409		
SHIP TO	Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600, Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)		
SHIP VIA	Best Way		
BILL TO	Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042		

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1431			
1	450 lin. ft. - 2" thick Microlox A.P.T. 3/4" Pipe Size	ft.	2.00	900.00
2	420 lin. ft. - 2" thick Microlox A.P.T. 1" Pipe Size	ft.	2.12	890.40
3	336 lin. ft. - 2" thick Microlox A.P.T. 2" Pipe Size	ft.	2.48	833.28
4	336 lin. ft. - 2" thick Microlox A.P.T. 2-1/2" Pipe Size	ft.	2.67	897.12
5	297 lin. ft. - 2" thick Microlox A.P.T. 4" Pipe Size	ft.	3.30	980.10
				4500.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B Shipping Point

Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition 1431 of Hutchinson

To Be Used on Account of 0814-12-0001

RECEIVED DATE GOODS | RECEIPT NO | REMARKS | CHECKED BY

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

McGCon 10492

FORM H-7-M 500 SETS 12-64

ORIGINAL

Nº 1431

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 10-2- 1978

To Local Purchasing Dept. ARMCO INC. DOOR 600 PH425-3541

Cont. # 0814-12-0001

Deliver to MIDDLETOWN DEV. & SUPPLY CO ATTN WM HUTCHINSON When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1.	~~390~~ 450' LIN. FT 2" THK MICROLOX A.P.T. 3/4" PIPE SIZE	2.00'	900.00	L.H. ROGERS INC	891
2.	~~390~~ 420' LIN FT 2" THK MICROLOX A.P.T. 1" PIPE SIZE	2.12'	890.40	2711 LANCE DRIVE	
3	336' LIN. FT 2" THK MICROLOX A.P.T 2" PIPE SIZE	2.48'	833.28	DAYTON. O. 45409	
4	336' LIN. FT 2" THK MICROLOX A.P.T 2 1/2" PIPE SIZE	2.67'	897.12		
5	~~300~~ 297' LIN FT 2" THK MICROLOX A.P.T 4" PIPE SIZE	3.30'	980.10		
	TOTAL!		4500.90	FOB: S/P	
				1% 10 NET 30	
	CVO TO CHAS. ALBRIGHT				
	D.N.D.				

Shipment to be made 3 TO 4 WKS Ship via BEST WAY

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 THRU 5	0814-12 0001		

Approved ______ Approved ______ Signed Wm Hutchinson

McGCon 10494

FORM H-7-M 500 SETS 12-64

DUPLICATE

Nº 1431

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 10-2- 19__

Cont. # 0814-12-0001

To Local Purchasing Dept. Armco Inc. Door 600, PN A253541

Deliver to Middletown Dev. & Supply Co ATTN Wm Hutchinson When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1.	390' Lin FT 2" THK Microlox A.P.T. 3/4" Pipe Size				
2.	390' Lin FT 2" THK Microlox A.P.T. 1" Pipe Size				
3	300' Lin FT 2" THK Microlox A.P.T 2" Pipe Size				
4	300' Lin FT 2" THK Microlox A.P.T 2½" Pipe Size				
5	300' Lin FT 2" THK Microlox A.P.T 4" Pipe Size				

Shipment to be made __________ Ship via __________

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1 Thru 5	0814-12 0001		

Approved __________ Approved __________ Signed Wm Hutchinson

McGCon 10495