COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
Mo Tex		SBG-AB

NOTES

Emerson

175-11-30728 051 K17275 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .98 IF PD 6-10 5-20-69

T28057 EMERSON ELECTRIC SAME
50 8100 NO FLORISSANT KENNETT MO
T28052 ST LOUIS MO 63136
50

L A TUCKER C 10 ROLLS 506

COMM GRADE ASB PAPER
506 LBS 1/16 X 36 X 50 LB CWT 19.40 506 98.16 3801 10.58

PLUS 3% MO TAX 2.94

101.10

4/ EY 5-22A EY K M THOMSON

WT 878

CRMC-Emerson-000002

590

5-26-70

175-II-30543 051 K 44212 ST LOUIS

29 305-221-061 1-10# -30# Prox Ded 1.06 fld by 7-10 5-26-70

T28052 EMERSON ELECTRIC CO SAME

8100 W. Florissant KENNETT MO

St. Louis, Mo. 63136

L A TUCKER C

COMM GRADE ASB PAPER

500 LBS 1/16 x 36 CWT 19.78 536 106.02 3801 10.7

B/O Balance

Resale 96-10879

3/Ey 5-28 Ey - K. M. Thomson

CRMC-Emerson-000003

626

175-11-30551 051 B 44565 St. Louis
29 305-221-061 140th 30th Prox Ded $7.21 if Pd by 7-10 6-4-70
Emerson Electric 10 Rolls
T28052 8100 W Florissant Same
St. Louis Mo 63136
Jim

C.G. Asb Paper

10 rolls 1/16" x 36 23.80 cwt 509 121.14 3801 10.7

Revale 96-10879

7/ Ey 6-5 Ey K M Thomson

CRMC-Emerson-000004

175-11-80139 051 P 23947 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .52 IF PD 9-10 8-12-69

T28052 EMERSON ELECTRIC
8100 W FLORISSANT
ST LOUIS MO

EMERSON ELECTRIC CO
8100 WEST FLORISSANT
ST LOUIS MO

JM

20 BAGS

352 CEMENT

1000 LBS CWT 5.20 1000 52.00 3203 2.36

RESALE 96-10879

3/ EY 8-13A EY K M THOMSON
WT 1317

CRMC-Emerson-000005

371-IP-10037 051 B-81972 HOUSTON TEX IP-10037 K 27212
EMERSON ELEC

29 305 221 061 1-10TH 30TH PROX DED .40 IF PD BY 2-10-68 1-9-68

K 27212 EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO 63136

SAME
8100 FLORISSANT
ST LOUIS MISSOURI 63136

PARCEL POST P 1 CTN 13#

12 LBS STYLE C-5240 ASB CLOTH
36 IN WIDE X APPROX
5 YDS

LB 3.66 11 40.26 7475 15.20

PLUS 3% MO TAX 1.21
PLUS PP AND INS 2.00
43.47

1/5/68 STL 1/5/D 45 3/EY 1-11# EY HOUSTON PKG FILE

WT-0186

195-11-30341 05I P-39790 St. Louis

03 305-221-061 1-10th 30th Prox Ded #.78 if pd by 5-10 4-6-70

T28052 Emerson Electric Co.

8100 Florissant Same

St. Louis Mo 63136

J-M

352 Cement

1500 lbs 50 lbs per bag bag 2.60 30 78.00 3203 118.00

Tag P-39790

For Paragould Arkansas

Resale 96-10879

3/Ey 4-7 Ey - K. M. Thomson

CRMC-Emerson-000007

175-11-494 2/4/70/D 051 175-11-80757 P 31474 2/4/70 STL

29 305 221 061 NET 30 DAYS

T28052 EMERSON ELECTRIC
P O BOX 4147
ST LOUIS MO 63136

TO ALLOW MO TAX

3% ON 78.00 2.34 3203

all other Missouri Intra Taxable Credits

TEMP STORAGE

2/70 BF

CREDIT

2/4/70 STL U SALES TAX

CRMC-Emerson-000008

304

175-11-30157 051 P-36257 St. Louis
29 305-221-061 I-10th 30th Prox .78 3/0 2-13-70
Emerson Electric Co.
T28052 8100 Florissant Same
St Louis Mo 63136
Inv

352 Cement
30 bags (1500 lbs) 50 lb bags bag @ 2.60 30 78.00 2203 6062897 118.00

Plus 3% Missouri Tax 2.34
80.34

3/Cy Ej - K M Thomson

CRMC-Emerson-000009

175-11-30002 051 K 32417

ST LOUIS

1/6/70

29 305 221 061 1-10TH-30TH PROX DED 1.01 IF PD
2/10/70

T28052 EMERSON ELECTRIC
P O BOX 4147
ST LOUIS MO 63136

SAME
KENNETT MO

TUCKER C 10 ROLLS 512

COMM GRADE ASB PAPER

500 LBS	1/16 X 36	CWT	19.78	512	101.27	3801
	PLUS 3% MO TAX				3.04	
					104.31	

1/9/70/D WT 013

A/ EY

EY KM THOMSON

CRMC-Emerson-000010

175-11-80757 051 P 31474 ST LOUIS

29 305 221 061 1-10TH-30TH PROX .78 IF PD 2/10/70 12/31/69

T28052 EMERSON ELECTRIC CO
P O BOX 4147
ST LOUIS MO 63136

JM 30 BAGS

1500 LBS 352 CMT

CWT 5.20 1500 78.00 3203 0662897 R.36

PLUS 3% MO TAX 2.34

80.34

4/ EY 1/7/70C WT 2024
EY KM THOMSON

CRMC-Emerson-000011

175-11-15061 051 K 57238 ST LOUIS

29 305 221 061 1-10TH-30TH PROX DED 1.10 IF PD 2/23/71
4/10/71

T28052 EMERSON ELECTRIC
8100 W FLORISSANT
ST LOUIS MO 63136

KENNETT MO

R ROLLS CAB 8 ROLLS L A TUCKER

C 8 ROLLS 415

ASBESTOS PAPER
10 ROLLS .062 X 36 IN (50 LBS) CWT 21.09 520 109.67 3801 1113646

RESALE 96-10879

3/ EY 2/25/71/D WT 278
EY TOM THOMSON

CRMC-Emerson-000012

175-11-30544 051 K 13429 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .51 IF PD 5-10 4-10-69

T28052
50
T28057
50

EMERSON ELECTRIC CO
8100 FLORISSANT AVE
ST LOUIS MO

SAME
KENNETT MO

LA TUCKER C 5 ROLLS 262

250 LBS	COMM GRADE ASB PAPER 1/16 X 36 X 50 LBS	CWT	19.40	262	50.82	3801	10.58
	PLUS 3% MO TAX				1.52		
					52.34		

3/ EY 4-11A EY K M THOMSON WT 654

CRMC-Emerson-000013

1556

MS-11-80529 051 K 54650 St. Louis
29 305-221-061 1-10th - 30th Prox Ded $1.07 if Pd by 1-10-71 11-25-70
T28052 Emerson Electric Co Same
8100 W. Florissant Kennett, Mo
St. Louis Mo 63136
Tucker C

Comm Gr Asbe Paper

500 lbs (10 rolls) 1/16" x 36" Cwt 21.09507 106.93 3801 1114222

Resale 96-10879

3/ Ey 12-1 Ey K N Thomson

CRMC-Emerson-000014

195-11-80439051 B-53168 01-01-3200-323-17 St. Louis
29 305-221-061 1-10th-30th Prox Ded $1.22 if Pd by 1-10-71 11-2-70
T28052 Emerson Electric Co
8100 Florissant
St. Louis, Mo 63136

SAME

JM

Comm Gr Asb Paper

10 Rolls 1/16" x 36" Cwt. 2380511 121.62 3801 1114222

Resale 96-10879

3/Eg 12-1 Eg K M Thomson

175-11-80068 051 P-20588 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .48 IF PD 8-10 7-24-69

T28052 EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO

SAME
TAG: PARAGOULD ARK
8100 FLORISSANT
ST LOUIS MO

OUR TRK

352 CEMENT
1000 LBS 50 LB BAGS CWT 4.80 1000 48.00 3203 2.36

RESALE 96-10879

4/ EY 7-25A EY K M THOMSON

WT 1218

CRMC-Emerson-000016

175-11-30885 051 K19050 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED 1.00 IF PD 8-10 6-25-69

T28052 EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

SAME
KENNETT MO

TUCKER C 10 ROLLS 506

500 LBS COMM GRADE ASB PAPER
1/16 X 36 CWT 19.78 506 100.09 3801 10.58

RESALE 96-10879

4/ EY 6-26A EY K M THO MSON

WT 1073

CRMC-Emerson-000017

175-11-81005 051 K07119 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .49 IF PD 2-10 12-26-68

T28052 EMERSON ELECTRIC CO SAME
50 8100 FLORISSANT
T28057 ST LOUIS MO 63136 KENNETT MO
50

JONES C

COMM GRADE ASB PAPER
250 LBS 1/16 X 36 X 50 LBS CWT 18.55 264 48.97 3801 11.27

PLUS 3% MO TAX 1.47

50.44

all Other Missouri Intra Taxable Charges
1/69 BZ

4/ EY 12-30A EY K M THOMSON
WT 2306

175-11-80528 051 B 29345 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .99 IF PD 12-10 11-5-69

T28052 EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO 63136

SAME

JM 10 ROLLS

500 LBS	COMM GRADE ASB PAPER 1/16 X 36	CWT	19.78	500	98.90	3801	10.58
	PLUS 3% MO TAX				2.97		
					101.87		

4/ EY 11-6A EY K M THOMSON
WT 1718

CRMC-Emerson-000019

996

175-11-80105 051 D 2398 St. Louis
29 918-922-063 1-10th -30th Prox Ded #.44 if Pd by 9-10 8-12-70
White Rodgers Div. Emerson Electric 2 Ins
T10131 9797 Reavis Road Same
St Louis Mo 63123
J-M

106 Millboard

12 Sheets 1/4"x42"x48" SHT 3.66 12 43.92 3811 6063 069

Resale 121-127

3/ Ey 8-14 Ey KM Thomson

175-11-80778/ 051 B-14421 ST LOUIS

29 919 153 049 1-10TH-30TH PROX DED .19 IF PD 12/6/68
1/10/69

T10107 WHITE ROGERS DIV
EMERSON ELECT CO
9797 REAVIS RD
ST LOUIS MO 63123

J-M TRK 1 CTN

106 ASB MILLED
6 SHTS 1/4 X 42 X 48 SHT 3.20 6 19.20 3811 157.11-

PART NO 412-0001-00

RESALE
121-127

3/ EY

12/10/68/D WT 2190
EY KM THOMSON

6

0 0

CRMC-Emerson-000021

175-11-30721 051 B 24729 ST LOUIS

29 918 922 063 1-10TH 30TH PROX DED 1.00 IF PD 7-10 5-28-69

T10131 WHITE RODGERS
9797 REAVIS RD
ST LOUIS MO 63123

JM 5 CYNS

30 SHTS 106 MILLBOARD
1/4 X 42 X 48
412-0001-00 SHT 3.3¼ 30 100.20 3811 17¼.21

RESALE 121-127

3/ EY 6-2A EY K M THOMSON
WT 920

CRMC-Emerson-000022

175-11-30975 051 B3534 ST LOUIS

29 918 922 063 1-10TH 30TH PROX DED .19 IF PD 6/19/68
7/10/68

T 10107 WHITE RODGERS DIV
50% EMERSON ELEC
T 28052 9797 REVAIS RD
50% ST LOUIS MO 63123

APACHE P 1 CTN 100#

106 MILLBOARD
6 SHTS 1/4 X 42 X 48 SHT 3.20 6 19.20 3811 157.11

P&A

RESALE
#121-127

3/ EY 6/21/68/D WT 1101
EY KM THOMSON

CRMC-Emerson-000023

175-11-80256 051 B-9569 ST LOUIS

918 922 063 1-10TH 30TH PROX DED .19 IF PD 8/14/68
9/10/68

WHITE ROGERS CO
9797 REAVIS RD
AFFTON MO 63123

LARUA C 1 CTN 10#

6 SHTS	106 ASB MILLBOARD 1/4 X 42 X 48	SHT	3.20	6	19.20	3811	157.11

RESALE
121-127

3/ EY 8/19/68/D WT 1451
EY KM THOMSON

CRMC-Emerson-000024

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
AR Tax		SBG-AB

NOTES

Emerson

175-11-80903 051 P 06258 ST LOUIS

03 305 221 061 1-10TH 30TH PROX DED .26 IF PD 2-10 12-26-68

T28057
50
T28052
50

EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO 63136

SAME
PARAGOULD ARK

JONES

C

352 CEMENT

600 LBS 12-50 LB BAGS CWT 4.30 600 25.80 3203 1.50

PLUS 3% ARK TAX .77

26.57

4/ EY 12-30A EY K M THOMSON
WT 2305

CRMC-Emerson-000026

176-[illegible]-908 051 P-06258 KANSAS CITY

03 305 221 103 1-10TH 30TH BROX DED .02 IF PD 2-10 12-19-68

T28052
50 EMERSON ELECTRIC CO SAME
T28057 8100 FLORISSANT PARAGOULD ARK
50 ST LOUIS MO 63136

AIR FRT C 1 BAG 50

50 LBS	(50# BAGS) #352 CEMENT	CWT	4.95	50	2.48	3202	1.50

RESALE 76-2383-UC

3/ EY 12-27A EY K M THOMSON
WT 2853

CRMC-Emerson-000027

175-11-30078 051 P 05419 ST LOUIS

29 305 221 087 1-10TH 30TH PROX DED .31 IF PD 2-10 1-16-69

T28052
50 EMERSON ELECTRIC CO SAME
T28057 8100 FLORISSANT PARAGOULD ARK
50 ST LOUIS MO

JONES T/L C

352 CEMENT
600 LBS 50 LBS PER BAG CWT 5.20 600 31.20 3203 2.36

RESALE 76-2383-UC

4/ EY 1-20A EY K M THOMSON
WT 122

CRMC-Emerson-000028

951

115-11-80004 051 P 44793 St Louis

03 305-221-061 1-10 4-30 Prior Del 2.25 fld by 9-10 8-6-70

T28052 Emerson Electric Same

50 8100 W. Florissant Paragould, Ark

T28057 St Louis Mo

50 Emerson

P

Superset 1900 Blocks

180 Sq Ft (12 ctns) 3x12x36 SF 1.25 180 225.00 3013 6065817

P+A

Reads 76-2383 uc

9/Ej 8-10 Ej KMThomson

CRMC-Emerson-000029

178-11-96367 051 XRXJK P 3115 TULSA

29 305 221 087 1-10TH 30TH PROX DED .25 IF PD 10/28/68
12/10/68

T28057 EMERSON ELECTRIC COMPANY
50% 8100 FLORISSANT
T28052 ST LOUIS MO SAME
50% PARAGOULD ARK

JONES C

500 LBS #352 CMT CWT 4.95 500 24.75 3203 1.34

RESALE
76-2503 UC

4/ 3 EY 10/31/68/D WT 1814
EY KM THOMSON
EY T S BASSETT DHQ
EY E L SANFORD OKLA CITY

CRMC-Emerson-000030

175-11-30716 051 P-15006 ST LOUIS

03 305 221 061 1-10TH30TH PROX DED .31 IF PD 6-10 5-15-69

T28057 EMERSON ELECTRIC CO
50 8100 FLORISSANT RD SAME
T28052 ST LOUIS MO PARAGOULD ARK
50

HOGAN TRK C

352 CEMENT
600 LBS 50 LBL PER BAG CWT 5.20 600 31.20 3203 2.35

SHIP ON 1 PALLET

RESALE 76-2383VC

4/ EY 5-16A EY K M THOMSON WT 866

CRMC-Emerson-000031

175-11-30877 051 P-18725 ST LOUIS

29 305 221 061 1-10TH 30TH PROX DED .31 IF PD 7-10 6-13-69

T28052 EMERSON ELECTRIC
8100 FLORISSANT
ST LOUIS MO

SAME
PARAGOULD ARK

PICK UP 6/13

12 BAGS

600 LBS 352 CEMENT
50 LB BAGS CWT 5.20 600 31.20 3203 2.36

RESALE 96-10879

4/ EY 6-16A EY K M THOMSON

WT 1019

CRMC-Emerson-000032

175-11-80584 051 P 30025 ST LOUIS

03 305 221 061 1-10TH 30TH PROX DED 1.22 IF PD 12-10 11-14-69

T28057 EMERSON ELECTRIC
8100 W FLORISSANT
ST LOUIS MO 63136

SAME
PARAGOULD ARK

SUPERIOR FWDG C

COMM GRADE ASB PAPER

600 LBS	1/16 X 36	CWT	19.78	619	122.48	3801	10.58

RESALE 76-2383-UC

4/ EY 11-17A EY K M THOMSON
WT 1785

CRMC-Emerson-000033

175-11-80327 051 P25999 ST LOUIS

03 305 221 061 1-10TH-30TH PROX DED .52 IF PD 9/19/69

10/10/69

T28052 EMERSON ELECTRIC CO
P O BOX 4147
ST LOUIS MO 63136

SAME
PARAGOULD ARK

STRICKLAND C

1000 LBS 352 CMT CWT 5.20 1000 X 52.00 3203 2.36

PLUS 3% ~~MO~~ ark TAX 1.56

53.56

Arkansas Taxable Charges 11/69 [illegible]

see 500-03-01

4/ EY 9/23/69/D WT 1507
EY KM THOMSON

CRMC-Emerson-000034

175-11-80562.051 P-54872 St. Louis

03 305-221-061 1-10th - 30th Prox Dad #.78 Pd by 1-10-71 12-4-70

Emerson Electric Same

T28052-6 8100 Florissant Paragould, Ark

T28057-50 St Louis Mo

Superior C

Nbr 352 Cement

1500 lbs 50 lb bags bag 2.60 [illegible] 78.00 3203 6062897

Resale 96-10179

3/ Eg 12-8 Eg H.N. Thomson

CRMC-Emerson-000035

TP-11-15263 051 P 59/42 ST. LOUIS

03 305 221 061 1-10TH-30TH PROX DED 1.35 HF PD 2/26/71
4/10/71

T28052 EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

SAME
PARAGOULD ARK

SUPERIOR C 12 ROLLS 605

COMM GRADE ASB PAPER

600 LBS	32 LB X 36 X 50 LB	CWT	22.36 605	135.28	3801	1114222
	PLUS 3% TAX			4.06		
				139.34		

3/EY 3/3/71/D WT 300
EY KM THOMSON

CRMC-Emerson-000036

2-4-71

175-11-15155 051 P 57121 11-3000-320-98 St. Louis

03 305-221-061 1%-10th 30th Prox Ded $.83 if Pd by 3-10 2-4-71

128052 Emerson Electric Co. Same

8100 Florissant Paragould, Arkansas

St. Louis Mo 63136

Ark Best

352 Cement

1500 lbs bag 2.75 3.0 82.50 3203 6062897

Resale 96-10879

3/Ey

Ey K M Thomson

CRMC-Emerson-000037

358

175-11-30311 051 P 29790 St. Louis

20 305-221-061 1-10th - 30th Prox $1.25 4-10 3-23-70

T28052 Emerson Electric

P.O. Box 4147 Paragould, Ark.

St. Louis, Mo 63136

~~[illegible]~~ Jones C

32# Asbestos Paper

600 LB CWT 19.78 632 125.00 3801 1114222 10.7

Plus 3% Arkansas Tax 3.75

128.75

3/Ey Ey - K. M. Thomson

CRMC-Emerson-000038

1250

175-11-80250 051 P-50548 St. Louis

03 305-221-061 1-10th-30th Prox Dct $.52 if 20 by 11-10 9-29-70

728057 50% EMERSON ELECTRIC Co. SAME

728052 8100 FLORISSANT PARAGOULD, ARKANSAS

50% ST. LOUIS, MO. 63136

Superior C

20 BAGS (1500 LBS) 350 CEMENT BAG $2.60 20 52.20 3203 6062897

Plus 3% Tax 1.57

53.77

3/Ey 10-2 Ey K M Thomson

CRMC-Emerson-000039

1175

[illegible]-11-80174 05I P 49094 St Louis

03 305-221-061 1-10 th 30th Prox Ded $1.30 if Pd by 10-10 9-16-70

Emerson Electric Co Same

[illegible]8052 8100 Florissant Paragould, Ark

St Louis Mo

Superior C

32 lb Comm Gr. Ash Paper

600 lbs 36" x 50 lbs CWT 21.09 130.13 3801 1114222

Plus 3% tax 3.90

134.03

4/ Ey 9-28 Ey K M Thomson

CRMC-Emerson-000040

175-11-80436 03I P-S 3062 St. Louis

03 305 221 061 1%-10th-30th Prox. Ded. 78 if pd 12/10/70 10-27-70

T28052-50 EMERSON ELECTRIC Co. SAME

T28057-50 8100 FLORISSANT PARAGOULD, ARK

ST. LOUIS, MO 63136

SUPERIOR ✓

352 ASB. CEMENT.

1500 LBS 50 LBS PER BAG buy 2.61 30 78.30 3203 6062692

Plus 3% Tax 2.35

80.65

3/2EY 11-13 EY-K.M. Thomson

J. Mauntel

SHIP 10/27 SURE

CRMC-Emerson-000041

175-11-30436 051 P 12250 ST LOUIS

03 305 221 061 1-10TH 30TH PROX DED .31 IF PD 4-10 3-21-69

T28052 EMERSON ELECTRIC SAME
50M° 8100 W FLORISSANT PARAGOULD ARK
T28057 ST LOUIS MO
50M°

SUPERIOR C 12 BAGS 610

600 LBS 352 CEMENT CWT 5.20 600 31.20 3203 2.36

RESALE 76-2383 UC

A/ EY 3-25A EY K M THOMSON
WT 538

CRMC-Emerson-000042

175-11-80141 051 P96448 ST LOUIS

03 305 221 061 1-10TH 30TH PROX DED .30 IF PD 9-10 7-26-68

T28057
50 EMERSON ELECTRIC CO SAME
T28052 8100 FLORISSANT PARAGOULD ARK
50 ST LOUIS MO 63136

SUPERIOR FWDG C

600 LBS	352 CEMENT (12- 50 LB BAGS)	CWT	4.95	600	29.70	3203	1.50

RESALE 76-2383VC

3/ EY 7-31A EY K M THOMSON

K WT 1328

CRMC-Emerson-000043

175-11-80487-A 051 899627 ST LOUIS

03 305 221 061 1-10TH 30TH PROX DED .30 IF PD 11-10 9-24-68

T28057
50 EMERSON ELECTRIC CO SAME
T28052 8100 FLORISSANT PARAGOULD ARK
50 ST LOUIS MO 63136

SUPERIOR FWDG C

352 ASB CEMENT
600 LBS 50 LB BAGS CWT 4.95 600 29.70 3203 1.50

TRANS CHGS FOLLOW

RESALE 76-2383VC

4/ EY 9-27A EY K M THOMSON
WT 1720

CRMC-Emerson-000044

T94 11 9132 051 P83093 45847 WAUKEGAN

T94 11 9132
EMERSON ELECTRIC

03 305-221-046 1-107M-30TH PROX.DEO 2.14 IFPD 2/10/68 1 30 68

T-28052 EMERSON ELECTRIC CO.
50% 8100 FLORISSANT
T-28057 ST. LOUIS, MISSOURI 63136
50%

EMERSON ELECTRIC CO.
PARAGOULD, ARKANSAS
MARK FOR STATION 30
T94 11 9132 P83093 45847

CONSOLIDATED FWDG ST L
c/o SUPERIOR IF POSSIBLE P 1171#

SUPEREX 1900 BLOCK

90 SF	(6 CTNS) 12" X 36" X 3"	A	SF	1.05	90	94.50		3013	134224
180 SF	(6 CTNS) 6" X 36" X 1 1/2"	A	SF	.526	180	94.68	189.18		132212

COMM. GRADE ASB. PAPER

151 LBS	(6 ROLLS) 32# X 25# RLS X 36" WIDE	B	CWT	16.38	151		24.73	3801	681301

213.91

PLUS 3% ARKANSAS TAX 6.42
220.33
PLUS TRANS FROM CHICAGO 151 @ 2.27 3.42
223.75

P & A 33.40

WAU 1/26 1/26 DT 3/2EY 2 2MK

T-28057 - ST. LOUIS
EY - R.M. THOMSON - ST. LOUIS
EY - J. CAMPBELL - DHQ
B/L W/INV

PPD 36.83

SHIP AT ONCE. INCLUDE PKG SLIP W/ SHPMT.

CRMC-Emerson-000045

175-11-30008 051 P-81301 ST LOUIS

29 305 221 061 1-TOTH 30TH PROX DED .30 IF PD 2-10 1-4-68

T28052
50
T28057
50

EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO 63136

PARAGOULD ARK

SUBERIOR FWDG C

352 ASB CEMENT

600 LBS CWT 4.95 600 29-70 3203 1.50

RESALE 96-108-79

b/ EY 1-8A EY K M THOMSON
WT 38

CRMC-Emerson-000046

173-11-999 4/1/70/0 051 4/1/70 STL

03 305 221 061 NET 30 DAYS

T28052 EMERSON ELECTRIC
8100 FLORISSANT
ST LOUIS MO 63136

SAME
PARAGOULD ARK

TO ALLOW MO TAX CHARGED
IN ERROR ON OUR INVOICE
DATED 2/13/70

3% ON 78.00 2.34 3203

CREDIT

CUST WILL REMIT ARK TAX DIRECT

4/1/70 STL U SALES TAX

CRMC-Emerson-000047

175-11-1198 4/24/70/D 051 175-11-80552 P. 29790 4/24/70 STL

03 305 221 061 NET 30 DAYS

T28052 EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

SAME
PARAGOULD ARK

TO ALLOW ~~MO~~ Arkansas TAX CHARGED IN
ERROR

3% ON 124.34 3.73 3801

CREDIT

CUST WILL REMIT ARK TAX DIRECT

typing error
see 500-03-0

4/24/70 STL U SALES TAX

CRMC-Emerson-000048

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

8029	INVOICE NUMBER T94 ZW 73115	DATE SHIPPED 11/13/69	CUSTOMER REFERENCE P 29118

SOLD TO
EMERSON ELECTRIC
8100 W FLORISSANT AVE
ST LOUIS MO
63136

SHIP TO
PARAGOULD AR

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14035
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBE
T94 ZW 73115 305 221 0

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	1936#	C W % ARK BEST

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			SUPEREX 1900					
3013	134224	A	12 CTNS 3IN X 12IN X 36IN	SF	1.080	180	180	194.4
3013	132212	A	12 CTNS 1 1/2IN X 6IN X 36IN	SF	.544	360	360	195.6
				AMOUNT DUE		12/30/69		390.2
			DEDUCT 3.90 AND PAY 386.34	IF PAID BY		12/10/69		
			DISCOUNT BASED ON NET MATERIAL VALUE OF			390.24		

TAX DATA RESALE 76 2383 UC

BILLING INSTRUCTIONS /3EY EY STL SALES OFC EY THOMSON STL EY KONRAD DHQ

CODING CORRECTION

SALES CREDIT T28052 50
T28057 50

A/R 02
OPL/ WAU
REC. 051
DEST. 03

SPPI/PR
DATE PLACED 10/29
MAILED 11/17/69 Y94 435
P & A 60.98

M1114

CRMC-Emerson-000049

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
8139	T94 II 90122	08/12/68	P96879

SOLD TO
EMERSON ELECTRIC
8100 W FLORISSANT AVE
ST LOUIS MO

SHIP TO
SAME
PARAGOULD AR

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14035
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBEI
T94 II 90122 309 221 04

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	2419#	CONSOL FWDG

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION		UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			32# CONN GRADE ASB PAPER						
3801	681301	A	12 25# RLS 36IN	X	CLB	17.200	307	307	52.8
			SUPEREX 1900 BLOCK						
3013	134224	B	3X12X36IN 12 CTNS		SF	1.200	180	180	216.0
3013	132212	B	1 1/2 X 6 X 36IN 12CTNS		SF	.603	360	360	217.0
									485.8
		A	PLUS TRANS FM CHICAGO			307#@ 2.070			6.1
									492.1
					AMOUNT DUE 09/30/68				
			DEDUCT 4.86 AND PAYS	487.37	IF PAID BY 09/10/68				
			DISCOUNT BASED ON NET MATERIAL VALUE OF $				485.88		

TAX DATA RESALE 76 2383 UC

BILLING INSTRUCTIONS /2EY EY K M THOMSON STL EY KONRAD OMA

CODING CORRECTION

SALES CREDIT T28057

A/R	02	SPPI/PR	
OPL/	WAU	DATE PLACED	07/29
REC.	051	MAILED	08/16/68 Y94 426
DEST.	03	P & A	63.04

H881

CRMC-Emerson-000050

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
9546	T94 II 90158	08/15/68	P 96879

SOLD TO
EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO 63136

SHIP TO
SAME
PARAGOULD ARKANSAS
MARK FOR STATION PARRA

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14039
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBER
T94 II 90158 305 221 04

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	24168	C M TRANS & ARK BEST

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION		UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			32# COMM GRADE ASB PAPER						
3001681301		A	12 250 ROLLS 36 IN WIDE	X	CLB	17.200	304	304	52.2
			SUPEREX 1900 BLOCK						
3013134224		A	12 CTNS 12 IN X 36 IN X 3 IN		SF	1.080	180	180	194.4
3013132212		A	12 CTNS 6 IN X 36 IN X 1 1/2 IN		SF	.544	360	360	195.8
									442.5
		A	PLUS TRANS FM CHICAGO			304#@ 2.070			6.2
			PLUS TAX 3%	ON		379.49*			11.3
									460.2
					AMOUNT DUE	09/30/68			
			DEDUCT 4.43 AND PAY$ 455.77		IF PAID BY	09/10/68			
			DISCOUNT BASED ON NET MATERIAL VALUE OF $				442.53		

TAX DATA *TRANS PD-NOT CHARGED 63.04

BILLING INSTRUCTIONS 3/2EY EY KONRAD OHG EY THONSON ST L

CODING CORRECTION

SALES CREDIT T28057

A/R	02
OPL/	MAU
REC.	051
DEST.	03

SPPI/PR
DATE PLACED 08/06 A08211
MAILED 08/26/68 Y94 449
P & A 63.04

CRMC-Emerson-000051

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
1978	T94 II 09448	04/02/68	P8742145637

SOLD TO
EMERSON ELECTRIC CO
8100 FLORISSANT
ST LOUIS MO 63136

SHIP TO
EMERSON ELECTRIC CO
PARAGOULD ARKANSAS
MK FOR STATION 30

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14035
ST LOUIS MO 63178
IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBE
T94 II 09448 305 221 04

TERMS: 1-10TH 30TH PROX

F.O.B	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	1318#	C W TRANS X ABF

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			COMM GRADE ASB PAPER					
3801681301		A	12 ROLLS 32#X25# ROLLSX36IN WIDE X	CLB	16.600	298	298	49.4
			SUPEREX 1900 BLOCK					
3013134224		B	12CTNS 12INX36INX3IN	SF	1.080	180	180	194.4
								243.8
		A	PLUS TRANS FM CHICAGO		298@	2.380		7.0
			PLUS TAX 3% ARKANSAS TAX ON		208.66*			6.2
				AMOUNT DUE 05/30/68				257.2
			DEDUCT 2.44 AND PAY$ 254.78	IF PAID BY 05/10/68				
			DISCOUNT BASED ON NET MATERIAL VALUE OF $			243.87		

TAX DATA
*TRANS PD-NOT CHARGED 35.21

BILLING INSTRUCTIONS 3/2EY T28057 STL EY THOMSON STL EY CAMPBELL OHQ

CODING CORRECTION

SALES CREDIT T28052 50
T28057 50

A/R 02
OPL WAU
REC 051
DEST 03

SPPI/PR
DATE PLACED 03/25
MAILED 04/18/68 Y94 428
P & A 35.21

R0411

CRMC-Emerson-000052

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

6112	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
	T94 II 06627	05/09/69	K 15047

SOLD TO
EMERSON ELECTRIC CO
8100 W FLORISSANT AVE
ST LOUIS MO
63100

SHIP TO
PARAGOULD AR

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14039
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBE
T94 II 06627 305 221 04

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	304#	CONSOL FWDG & JONES

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION		UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
3801	681301	A	32# COMM GRADE ASB PAPER 12 25# RLS 36IN PLUS TRANS FM CHICAGO	*	CLB 	18.050 304#@ 3.070	304	304	54.8 9.3
						AMOUNT DUE 06/30/69			64.2
			DEDUCT .55 AND PAY$	63.65		IF PAID BY 06/10/69			
			DISCOUNT BASED ON NET MATERIAL VALUE OF $				54.87		

TAX DATA RESALE T6 2383VC

BILLING INSTRUCTIONS /EY EY THOMSON ST LOUIS T 28057 ST LOUIS

CODING CORRECTION

SALES CREDIT
T28052 50
T28057 50

A/R 02
OPL/ MAU
REC. 051
DEST. 29

SPPI/PR
DATE PLACED 05/07 M0509
MAILED 05/12/69 V94 422
P & A .12

CRMC-Emerson-000053

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
02-00728		SBGA B/Emerson

NOTES

CRMC-Emerson-000054

ORIGINAL - FREIGHT BILL

W

W-7-003

At Waukegan, Ill.	Customers Order No.	J.M. Order No.
10/6/1971	67707	T 94 2W 63063

Name of Carrier

Company

Agents No.

Consigned to EMERSON ELEC. CO.
9100 W. FLORISANT AVE.
ST. LOUIS, MO. 63136

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

Car Initial and No.

Route CONSOL. FWDG

Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN FORMS OTHER THAN SOLID FLAT BLOCKS OR SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				PPD
		2. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN SOLID FLAT BLOCKS OR SOLID FLAT SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				
		3. STRAPS, TIN PLATE, WITH OR WITHOUT TACKS OR FASTENERS ATTACHED.				
		4. ASBESTOS MILLBOARD.				
		5. _____ CEMENT.				
		6. HIGH TEMPERATURE BONDING MORTAR.				
		7. INSULATING MATERIAL, MINERAL WOOL OTHER THAN BATTS.				
		8. INFUSORIAL EARTH, GROUND.				
		9. BRICK, INSULATING, INFUSORIAL EARTH.				
		10. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		11. POULTRY NETTING.				
		12. INSULATING MATERIAL: MINERAL WOOL PLAIN OR SATURATED.				
		13. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				
9 rls.		14. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.	417	3 34	15 93	
		15. CEMENT, ROOFING, N. O. I. B. N.				
		16. INSULATING MATERIAL, N. O. I. B. N. FOAM, CELLULAR OR EXPANDED, WEIGHING LESS THAN _____ LBS. CU. FT. _____ LBS. CU. FT.				
		DUNNAGE				

PAID
20257 OCT 13 71

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per H. A.

Permanent Post-office address of Shipper, **WAUKEGAN, ILL., U. S. A.**

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the

Western Weighing & Inspection Bureau according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

10/6/71

20 7376 Agent

Per _____

CRMC-Emerson-000055

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
2-04553		SB&AB / EMERSON

NOTES

CRMC-Emerson-000056

Johns-Manville

EMERSON ELECTRIC CO

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I742 175 HI 20612		CGO	Y24	419	05D	02	29	P57800

Date Shipped	FOB	Freight	Weight	Via
06/28/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
			ACTUALLY SHIPPED 6-24-76					
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	33.830	1200	1197	404.95
3241	6158844	B	*ON PALLETS	EA	3.500	2	2	7.00
								411.95
			PLUS PLUS DELIVERY CHARGE					12.00
			INVOICE AMOUNT DUE 08/31/76					423.95
			DEDUCT 4.12 AND PAY 419.83 IF PAID BY 08/10/76					
			DISCOUNT BASED ON 411.95					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number . . . . . and . . . . . Customer Number
175HI20612 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT # 9610879

Shipped to:
EMERSON ELECTRIC CO
REL 031367
PARAGOULD AR
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P O SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
DD INV MSTR TO DD
D D
D SR SALES CLERK D
D C P D D
D D
D OAK BROOK IL D
D D
DDDDDDDDDDDDDDDDD

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20612
0629 I742

Placed 06/21
Mailed 06/29/76 AA SP

P and A

Freight Ref. 01022

Sales Credit
T27204

Price Authority

Coding Correction

978

CRMC-Emerson-000057

50-33-4D

Johns-Manville

EMERSON ELECTRIC CO

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I514 175 HI 20573		CGO	Y24	415	050	02	29	TT 20594

Date Shipped	FOB	Freight	Weight	Via
06/15/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114412	A	COMM GR ASB RLBD 1/8X36X50 LBS	CLB	37.220	300	300	111.66
			PLUS PLUS DELIVARY CHARGE					12.00
			INVOICE AMOUNT DUE 07/31/76					123.66
			DEDUCT 1.12 AND PAY 122.54 IF PAID BY 07/10/76					
			DISCOUNT BASED ON 111.66					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number . . . . . and. . . . Customer Number
175HI20573 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT #
96-10879

Shipped to:
EMERSON ELECTRIC CO
TAG TT 20594
-
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROCK IL 60521

Sold to:
EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
HH INV MSTR TO HH
H H
H SR SALES CLERK H
H C P D H
H H
H OAK BROOK IL H
H H
HHHHHHHHHHHHHHHHHH

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20573
0621 I514

Placed 06/15
Mailed 06/23/76 AA SP

P and A

Freight Ref. 00975

Sales Credit
T27204

Price Authority

Coding Correction

872

CRMC-Emerson-000058

50-33-4D

Johns-Manville

EMERSON ELECTRIC CO

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I137 175 HI 20456		CGO	Y24	404	05D	02	29	P58276

Date Shipped	FOB	Freight	Weight	Via
05/28/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3013	6174064	A	SUPEREX BLOCKS	BDFT	0.960	1080	1080	1,036.80
			PLUS PLUS DELIVERY CHARGE					12.00
								1,048.80
			DEDUCT 10.37 AND PAY 1,038.43	INVOICE AMOUNT DUE IF PAID BY		07/31/76 07/10/76		
			DISCOUNT BASED ON 1,036.80					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number . . . . . and . . . . . Customer Number
175HI20456 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT # 9610879

Shipped to:
EMERSON ELECTRIC CO
TAG PARAGOULD AR
-
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:
C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
DD INV MSTR TO DD
D D
D SR SALES CLERK D
D C P D D
D D
D OAK BROOK IL D
D D
DDDDDDDDDDDDDDDDD

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20456
0608 I137

Placed 05/11
Mailed 06/08/76 AA SP

P and A

Freight Ref. 00896

Sales Credit
T27204

Price Authority

Coding Correction

CRMC-Emerson-000059

50-33-4D

Johns-Manville EMERSON ELECTRIC

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I215 175 HI 20442		CGO	Y24	409	050	02	29	K58344

Date Shipped	FOB	Freight	Weight	Via
05/07/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	1/16" COMM GRADE ASR PAPER	CLB	33.830	1500	1504	508.80
			PLUS PLUS DELIVERY CHARGE					12.00
								520.80
			DEDUCT 5.09 AND PAY 515.71 IF PAID BY		INVOICE AMOUNT DUE		06/30/76 06/10/76	
			DISCOUNT BASED ON 508.80					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number ..... and..... Customer Number
175HI20442 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT # 9610879

Shipped to:
EMERSON ELECT
TAG KENNETH MO
-
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECT
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
FF INV MSTR TO FF
F F
F SR SALES CLERK F
F C P D F
F F
F OAK BROOK IL F
F F
FFFFFFFFFFFFFFFFF

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20442
0513 I215

Placed 05/07 Mailed 05/17/76 AA SP

P and A

Freight Ref. 00765

Sales Credit T27204

Price Authority

Coding Correction

CRMC-Emerson-000060

50-33-4D

Johns-Manville

EMERSON ELECTRIC MFG

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I896 175 HI 20402		CGO	Y24	422	050	02	29	TT18658

Date Shipped	FOB	Freight	Weight	Via
04/26/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
			ACTUALLY SHIPPED 4-23-76					
3801	1114412	A	COMM GR ASB RLBD 1/8X36X50	CLB	37.220	300	301	112.03
			PLUS PLUS DELIVERY CHARGE					12.00
								124.03
			DEDUCT 1.12 AND PAY 122.91	INVOICE AMOUNT DUE		06/30/76		
				IF PAID BY		06/10/76		
			DISCOUNT BASED ON 112.03					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number . . . . . and. . . . . Customer Number
175HI20402 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT # 9610879

Shipped to:
EMERSON ELECTRIC MFG
TAG PARIS TENN
-
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC MFG
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
DD INV MSTR TO DD
D D
D SR SALES CLERK D
D C P D D
D D
D OAK BROOK IL D
D D
DDDDDDDDDDDDDDDDD

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20402
0504 I896

Placed 04/22
Mailed 05/04/76 AA SP

P and A

Freight Ref. 00686

Sales Credit
T27204

Price Authority

Coding Correction

CRMC-Emerson-000061

50-33-4D

Johns-Manville

EMERSON ELECTRIC CO

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I535 175 HI 20340		CGO	Y24	414	050	02	29	TT17310

Date Shipped	FOB	Freight	Weight	Via
04/05/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114412	A	COMM GR ASB PAPER 1/8X36X50	CLB	37.220	300	300	111.66
			PLUS PLUS DELIVERY CHARGE					12.00
								123.66
			INVOICE AMOUNT DUE 05/31/76					
			DEDUCT 1.12 AND PAY 122.54 IF PAID BY 05/10/76					
			DISCOUNT BASED ON 111.66					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7025)

Identify payment with
Invoice Number ..... and ..... Customer Number
175HI20340 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT #
9610879

Shipped to:
EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC CO
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
FF INV MSTR TO FF
F SR SALES CLERK F
F C P D F
F OAK BROOK IL F
FFFFFFFFFFFFFFFFFF

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20340
0422 I535

Placed 04/02 Mailed 04/22/76 AA SP

P and A

Freight Ref. 00538

Sales Credit
T27204

Price Authority

Coding Correction

CRMC-Emerson-000062

50-33-4D

CREDIT NUMBER	DATE	REC.	OUR INVOICE NUMBER	CUSTOMER ORDER	CUSTOMER REQUISITION	DATE OF ORIGIN	ORIGINATOR
175-HI-7323	8/4/76	05D	HI-20327	Various		7/30/76	FO

DEST. CODE	J-M CUST.	TERMS
29	305-221-061	1% 10th Prox Net 30th Prox Deduct 1.44 if Inv. Disc.

SALES CREDIT	CREDIT TO	ORIGINAL SHIPMENT TO
T27204	EMERSON ELECTRIC COMPANY 8100 WEST FLORISSANT ST. LOUIS, MO 63136	SAME

QUANTITY	DESCRIPTION	ITEM	PER	PRICE	SUB-TOTALS	AMOUNT	BREAKDOWN OF TOTAL SALES	CODE COMM.	CODE PROD. SPEC.	COST
	TO CREDIT FOR RETURN OF COMMERCIAL GRADE ASBESTOS PAPER									
500 LBS	1/16" X 36" X 50 LBS		CLB	33.83		169.15		3801	1114222	
	LESS 15% HANDLING CHARGE					25.37				
						143.78				
	RESALE CERT #96-10879	SEE	TERMS	ABOVE						

CREDIT

PLANT CREDIT NUMBER	DATE	COPIES	NUMBER AND DATE OF COMPLAINT	CLASSIFICATION
CGO	vj 8/4/76	2/EY		W.T. 01144 RETURN EY - F. OLSON - ST. LOUIS

CONFIDENTIAL EXPLANATION

Customer cited by O.S.H.A. and must phase out asbestos paper and requested return. Plant located in Rogers, Arkansas.

5080-51/50-12 (5/73) PRINTED IN U.S.A.

CRMC-Emerson-000063

Johns-Manville

EMERSON ELECTRIC
LAST PART

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I550 175 HI 20327 02		CGO	Y24	416	050	02	29	RA57296

Date Shipped	FOB	Freight	Weight	Via
05/25/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
			ACTUALLY SHIPPED 5-18-76					
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	33.830	250	250	84.58
3241	6158844	B*	CN PALLETS	EA	3.500	1	1	3.50
								88.08
			DEDUCT 0.88 AND PAY 87.20 IF PAID BY 07/10/76			INVOICE AMOUNT DUE 07/31/76		

Johns-Manville

EMERSON ELECTRIC MFG
PARTIAL SHIPMENT

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I567 175 HI 20327 01		CGC	Y24	415	050	02	29	RA57296

Date Shipped	FOB	Freight	Weight	Via
04/06/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	33.830	600	340	115.02
3241	6158844	B*	ON PALLETS	EA	3.500	1	1	3.50
								118.52
			PLUS PLUS DELIVERY CHARGE					12.00
						INVOICE AMOUNT DUE 05/31/76		130.52
			DEDUCT 1.19 AND PAY 129.33			IF PAID BY 05/10/76		
			DISCOUNT BASED ON 118.52					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number ..... and..... Customer Number
175HI20327 01 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT #
9613879

Shipped to:
EMERSON ELECTRIC MFG
TAG ROGERS ARK
RA57296
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC MFG
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
HH INV MSTR TO HH
H H
H SR SALES CLERK H
H C P D H
H H
H OAK BROOK IL H
H H
HHHHHHHHHHHHHHHHHH

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20327 01
0426 I567

Placed 04/02
Mailed 04/26/76
AA SP

P and A

Freight Ref. 00553

Sales Credit
T27204

Price Authority

Coding Correction

CRMC-Emerson-000065

50-33-4D

Johns-Manville

RECEIVING COPY
NOT AN INVOICE

INVOICE NUMBER *	REC	CUSTOMER ORDER	CUSTOMER REQUISITION	F. O. B.
				01144

DEST. CODE	J-M CUST.		DATE SHIPPED	CODING CORRECTION

SALES CREDIT

SOLD TO: Emerson Elec
Rogers Ark.

SHIP TO (SAME UNLESS OTHERWISE INDICATED BELOW): D. M. Nikel
Maryland Hts, Mo

VIA	PPD. OR COLL.	CAR NUMBER AND WEIGHT
Jones. 6-17-76	P	

QUANTITY ORDERED	DESCRIPTION	ITEM	QUANTITY SHIPPED
10.	Rolls Asbestos Paper 1/16		500

RECEIVED
JOHNS-MANVILLE
By J. V. Kohs
DATE 7-17-76

RECEIVED IN GOOD ORDER
THE MATERIALS DESCRIBED.
SIGNED:

DATE Return

FUNCTIONAL DISCOUNT	PRODUCT CODE	
	3801	1114 22

P&A

TAX DATA

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED

BILLING INSTRUCTIONS

ENTERED ON STOCK RECORDS

SHIPPING AND MANUFACTURING INSTRUCTIONS

Returned ppd per Frank 8/3/76.

FORM 50-10 6D PRINTED IN U. S. A.

CRMC-Emerson-000066

Johns-Manville

Internal Correspondence

To: E. W. KORTY MWRSO

Date: MAY 21, 1976

From: FRAN OLSON ST. LOUIS

Copies: D. C. NORRIS - DHQ 4S
TOM HARMON ST. LOUIS
C. WENIGER ST. LOUIS
BARB NIEDZIELA MWRSO

Subject:
EMERSON ELECTRIC CO.
ST. LOUIS, MO.

EMERSON ELECTRIC CO. IN ST. LOUIS REGULARLY PURCHASE COMMERICAL GRADE ASBESTOS PAPER FOR RESHIPMENT BY THEIR TRUCK TO THEIR BRANCHES IN THE MIDWEST.

I RECEIVED A CALL ON MAY 20, 1976 FROM EMERSON, ADVISING THAT THEY HAVE BEEN CITED BY OSHA AND THEREFORE MUST PHASE OUT USING ASBESTOS PAPER.

THEY HAVE 14 ROLLS OF 1/16" X 36 X 50 LBS ON HAND, WHICH THEY WANT TO RETURN. MAY I ACCEPT RETURN AND IF SO, MAY I ASSUME THE STANDARD RETURN TERMS APPLY?

I FELT THE FACT THAT EMERSON HAD BEEN CITED BY OSHA SHOULD BE BROUGHT TO YOUR ATTENTION.

Fran Olson

→ Helen
Barb } Can customer return? They called again on 6/9.

Fran

TPH & CHW agree
I told Fran ok
to return 6/7/76

Have you talked to TPH or CHW.
Agree less 15% handling + transportation?
figure ~~$[illegible]~~
Only returned 10 rls

JM Johns-Manville

Internal Correspondence

To: E. W. KORTY MWRSO

Date: MAY 21, 1976

From: FRAN OLSON ST. LOUIS

Copies: D. C. NORRIS - DHQ 4S
TOM HARMON ST. LOUIS
C. WENIGER ST. LOUIS
BARB NIEDZIELA MWRSO

Subject:
EMERSON ELECTRIC CO.
ST. LOUIS, MO.

EMERSON ELECTRIC CO. IN ST. LOUIS REGULARLY PURCHASE COMMERICAL GRADE ASBESTOS PAPER FOR RESHIPMENT BY THEIR TRUCK TO THEIR BRANCHES IN THE MIDWEST.

I RECEIVED A CALL ON MAY 20, 1976 FROM EMERSON, ADVISING THAT THEY HAVE BEEN CITED BY OSHA AND THEREFORE MUST PHASE OUT USING ASBESTOS PAPER.

THEY HAVE 14 ROLLS OF 1/16" X 36 X 50 LBS ON HAND, WHICH THEY WANT TO RETURN. MAY I ACCEPT RETURN AND IF SO, MAY I ASSUME THE STANDARD RETURN TERMS APPLY?

I FELT THE FACT THAT EMERSON HAD BEEN CITED BY OSHA SHOULD BE BROUGHT TO YOUR ATTENTION.

Fran Olson

Helen } Can customer return?
Barb } They called again on 6/9.?

Fran

Per Fran
Rogers, Ark. only
pt involved.
8/3

CRMC-Emerson-000068

GHD 0037 09.50MST CGO 0047

10.04MST 03/03/76

<CGO CGO 4037>

5/3 LD //DVR SLS//

SCHNEIDER F OLSEN

RE EMERSON ELEC. ST. LOUIS, MO. INV. HI 20239 DATED 3/12/76 FOR $262.16 DOES NOT HAVE AN EMERSON ELEC. P.O. NBR THEY WILL NOT PAY WITHOUT IT. CONTACT CUST. AND SECURE P.O. NBR AND ADV. ME. DO NOT MAKE FURTHER SHIPMENTS WITHOUT A VALID P.O. NBR

RUMER N3

Attach

Already sent wire to Rumer advising P.O. #.

Teletype Message

5-3-76
DATE

THIS SPACE FOR TIME STAMP ONLY

To: GHQ N3
LOCATION
Rumer
NAME

CGO
Olson

Re Emerson Electric invoice HI-20239 dtd 3/12 totaling $262.16.

Cust P.O. nbr is RA 56922

PRINT OR TYPE – ABBREVIATE

FORM 3-11-D

Miedzicka
SENDER

RESP. NO.

CRMC-Emerson-000069

To: Fran Olson - St. Louis Wire
cc: Rumer - GHQ N3

GHD 0084 15.20MDT CGO 0157

15.25MDT 04/27/76

<CGO 4083>

4 27 LD //DVR SLS//

B SCHNEIDER

AT EMERSON ELEC. ST LOUIS MO. PLS SEND CUST 4

COPIES OF AI 20239 DATED 3/12/76 FOR $262.16 BE SURE THEIR P.O.

NUMBER IS SHOWN.

RUMER N3

Rumer copies attached looks like place used on P.O.

Fran -- do you know customer P.O. nbr? Did they give you one?
Barb 4/27/76

Cust. P.O. RA. 56922

CRMC-Emerson-000070

Fran Olson - St Louis
Conf phone
pls handle.
TH
Barb 4/7/76

EMERSON

MOTOR DIVISION

March 29, 1976

Reply to Station 2892

Johns Manville Company
Sales Corporation
P. O. Box 2598
Denver, Co.

Subject: Invoice 175 HI 20239

Gentlemen:

We are in receipt of your invoice in the amount of $262.16. This material was shipped on 3/12/76. At this time, please advise our purchase order number so that we can pay this invoice without further delay.

I notice that this was shipped to Rogers, Arkansas, so the prefix for this order number should be RA-.

Please advise by return mail.

Yours very truly,

EMERSON ELECTRIC COMPANY

J. Owens

Purchasing Department

J. Owens/rf

cc: 2567

EMERSON ELECTRIC CO.,
8100 W. FLORISSANT
ST. LOUIS, MISSOURI 63136
Mailing Station _____
Telephone: (314) 553-_____

Johns-Manville

EMERSCN ELECTRIC
LAST PART

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I551 175 HI 20325 02		CGC	Y24	416	05D	02	29	P57477

Date Shipped	FOB	Freight	Weight	Via
05/25/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
			ACTUALLY SHIPPED 5-18-76					
3801	1114222	A	COMM GR ASE PAPER 1/16X36X50	CLB	33.830	668	652	220.57
3241	6158E44	B*	CN PALLETS	EA	3.500	1	1	3.50
			INVOICE AMOUNT DUE 07/31/76					224.07
			DEDUCT 2.24 AND PAY 221.83 IF PAID BY 07/10/76					
			DISCOUNT BASED ON 224.07					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number . . . . . and . . . . . Customer Number
175HI20325 02 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT #
S61C879

Shipped to:
EMERSCN ELECTRIC
TAG PARCOULD AR
-
ST LCLIS MO 63136

Please direct any inquiries regarding this invoice to:

C P C SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTCN COURT
CAK BROCK IL 60521

Sold to:
EMERSCN ELECTRIC
8100 W FLORISSNT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
DD INV MSTR TC DD
C SR SALES CLERK
C C P D
OAK BROOK IL

Internal copy to:
CLSCN STL

Miscellaneous

Special Distribution
175 HI 20325 02
0526 I551

Placed 04/02
Mailed 05/26/76
AA SP

P and A .01-
Freight Ref. 00826

Sales Credit
T27204

Price Authority

Coding Correction

50-33-4D

CRMC-Emerson-000072

Johns-Manville

EMERSON ELECTRIC MFG
PARTIAL SHIPMENT

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I588 175 HI 20325 01		CGO	Y24	415	05D	02	29	P57477

Date Shipped	FOB	Freight	Weight	Via
04/06/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	33.830	1200	532	179.98
3241	6158844	B*	ON PALLETS	EA	3.500	1	1	3.50
			INVOICE AMOUNT DUE			05/31/76		183.48
			DEDUCT 1.83 AND PAY 181.65	IF PAID BY		05/10/76		
			DISCOUNT BASED ON 183.48					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(D-U-N-S 00-495-7825)

Identify payment with
Invoice Number ..... and..... Customer Number
175HI20325 01 305 221 C61

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT #
9610879

Shipped to:
EMERSON ELECTRIC MFG
TAG PARAGOULD ARK
P57477
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC MFG
8100 W FLORISSANT
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
HH INV MSTR TO HH
H H
H SR SALES CLERK H
H C P D H
H H
H OAK BROOK IL H
H H
HHHHHHHHHHHHHHHHHH

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20325 01
0426 I588

Placed 04/02
Mailed 04/26/76
AA SP

P and A
Freight Ref. .01- 00554

Sales Credit
T27204

Price Authority

Coding Correction

CRMC-Emerson-000073

50-33-4D

Johns-Manville

EMERSON ELECTRIC

Invoice

Master

Invoice Number	Page	OPL	B/Loc	Trnsm	Lk Bx	A/R	Dest	Customer Reference
I564 175 HI 20302		CGO	Y24	415	050	02	29	C37267

Date Shipped	FOB	Freight	Weight	Via
04/05/76	ST LOUIS MO	PPD	1#	T JM

Comm.	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	33.830	500	492	166.44
			INVOICE AMOUNT DUE 05/31/76					166.44
			DEDUCT 1.66 AND PAY 164.78 IF PAID BY 05/10/76					
			DISCOUNT BASED ON 166.44					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201
(C-U-N-S 00-495-7825)

Identify payment with
Invoice Number ..... and ..... Customer Number
175HI20302 305 221 061

Terms 1% 10TH NET 30TH PROX

Tax Data RESALE CERT # 9610879

Shipped to:
EMERSON ELECTRIC
8100 W FLORISANT
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:

C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC
P O BOX 26086
ST LOUIS MO 63136

Seller represents that with respect to the production of the articles and/or performance of services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Items ordered, but not shipped, have been back ordered and will be shipped shortly.

Mail
HH INV MSTR TO HH
H H
H SR SALES CLERK H
H C P D H
H H
H OAK BROOK IL H
H H
HHFFFHHFHHHHHHHHHH

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20302
0426 I564

Placed 03/31
Mailed 04/26/76
AA SP

P and A .01-
Freight Ref. 00539

Sales Credit
T27204

Price Authority

Coding Correction

CRMC-Emerson-000074

Johns-Manville

EMERSON ELEC CO

Invoice

Master

Invoice Number	Page	OPL	B/LOC	Trnsm	LK BX	A/R	Dest	Customer Reference
I456 175 HI 20239		CGO	Y24	412	05D	02	03	31276

Date Shipped	FOB	Freight	Weight	Via
03/12/76	ST LOUIS MO	COL		T JONES

Comm Code	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	33.830	600	742	251.02
3241	6158844	B	*PALLET	EA	3.500	1	1	3.50
								254.52
			PLUS TAX 3.000% AR		ON	254.52		7.64
								262.16
			DEDUCT 2.55 AND PAY INVOICE 259.61		IF PAID BY 04/10/76	AMOUNT DUE 04/30/76		
			DISCOUNT BASED ON 254.52 (NET MATERIAL VALUE)					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201

Identify payment with Invoice Number 175HI20239
Customer Number D-U-N-S 00-495-7825
305 221 061

Terms
1% 10TH NET 30TH PROX

Tax Data
TRANS PAID-NOT CHARGED
NONE

Shipped to:
EMERSON ELEC CO
-
ROGERS AR 72756

Please direct any inquiries regarding this invoice to:
C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELEC CO
8100 W FLORISSANT
ST LOUIS MO 63136

The above shipment is subject to Johns-Manville Sales or Product Corporations' terms and conditions in effect for the particular product.

Mail
EE INV MSTR TO EE
SR SALES CLERK
C P D
OAK BROOK IL
EEEEEEEEEEEEEEEEEE

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20239
0318 I456

Placed 03/12
Mailed 03/18/76 AA SP

P and A
Freight Ref. 00385

Sales Credit
T27204

Price Authority

CODING CORRECTION

CRMC-Emerson-000075

50-33-40

Johns-Manville

EMERSON ELECTRIC

Invoice

Master

Invoice Number	Page	OPL	B/LOC	Trnsm	LK BX	A/R	Dest	Customer Reference
I613 175 HI 20142		CGO	Y24	416	05D	02	29	TT15672

Date Shipped	FOB	Freight	Weight	Via
02/25/76	ST LOUIS MO	PPD	1#	T JM

Comm Code	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114412	A	ACTUALLY SHIPPED 2-18-76 COMM GR ASB RLBD 1/8X36X50 PLUS PLUS DELIVERY CHARGE	CLB	38.600	300	281	108.47 12.00
								120.47
			DEDUCT 1.08 AND PAY INVOICE 119.39	IF PAID BY	AMOUNT DUE 04/30/76 04/10/76			
			DISCOUNT BASED ON 108.47 (NET MATERIAL VALUE)					

Remit to:
JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201

Identify payment with Invoice Number / Customer Number: D-U-N-S 00-495-7825

175HI20142 305 221 061

Terms: 1% 10TH NET 30TH PROX

Tax Data: RESALE CERT # 9610879

Shipped to:
EMERSON ELECTRIC
TAG PARIS TENN
-
JENNINGS MO 63136

Please direct any inquiries regarding this invoice to:
C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC
P O BOX 3998
JENNINGS MO 63136

The above shipment is subject to Johns-Manville Sales or Product Corporations' terms and conditions in effect for the particular product.

Mail
FF INV MSTR TO FF
F F
F SR SALES CLERK F
F C P D F
F F
F OAK BROOK IL F
F F
FFFFFFFFFFFFFFFFFF

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20142
0225 I613

Placed 02/16
Mailed 02/25/76 AA SP

P and A

Freight Ref. 00245

Sales Credit
T27204

Price Authority

CODING CORRECTION

CRMC-Emerson-000076

50-33-4D

Johns-Manville

EMERSCN ELECTRIC MFG

Invoice

Master

Invoice Number	Page	OPL	B/LOC	Trnsm	LK BX	A/R	Dest	Customer Reference
I316 175 HI 20124		CGO	Y24	409	05D	02	29	P55366

Date Shipped	FOB	Freight	Weight	Via
02/10/76	ST LOUIS MO	PPD	1#	T JM

Comm Code	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	C G AP 1/16X36X50	CLB	33.830	1200	1211	409.68
3241	6158844	B*	PALLETS	EA	3.500	2	2	7.00
								416.68
			PLLS PLLS CELIVERY CHARGE					12.00
								428.68
			DEDUCT 4.17 AND PAY 424.51	INVOICE AMOUNT DUE 03/31/76 IF PAID BY 03/10/76				
			DISCOUNT BASED ON 416.68 (NET MATERIAL VALUE)					

Remit to: JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201

Identify payment with Invoice Number D-U-N-S 00-495-7825 **Customer Number**

175HI20124 305 221 061

Terms
1% 10TH NET 30TH PROX

Tax Data
RESALE CERT #
5610879

Shipped to:
EMERSCN ELECTRIC MFG
TAC PARAGOULD
-
ST LCUIS MO 63136

Please direct any inquiries regarding this invoice to:
C P D SENIOR SALES
CCCRDINATOR 312/887-7400
J-M SALES CFFICE
2222 KENSINGTON COURT
CAK BROOK IL 60521

Sold to:
EMERSCN ELECTRIC MFG
8100 W FLORISSANT
ST LOUIS MO 63136

The above shipment is subject to Johns-Manville Sales or Product Corporations' terms and conditions in effect for the particular product.

Mail
EE INV MSTR TO EE
SR SALES CLERK
C P D
OAK BROOK IL

Internal copy to:
OLSCN STL

Miscellaneous

Special Distribution
175 HI 20124
0216 I316

Placed 02/10 Mailed 02/16/76 AA SP

P and A

Freight Ref. 00211

Sales Credit
T27204

Price Authority

CCDING CORRECTICN

CRMC-Emerson-000077

50-33-4D

Johns-Manville

EMERSON ELECTRIC MFG

Invoice

Master

Invoice Number	Page	OPL	B/LOC	Trnsm	LK BX	A/R	Dest	Customer Reference
I470 175 HI 20033		CGO	Y24	411	05D	02	29	K53917

Date Shipped	FOB	Freight	Weight	Via
01/13/76	ST LOUIS MO	PPD	1#	T JM

Comm Code	Product Number	Item	Description	Unit	Price	Quantity Ordered	Quantity Shipped	Amount
3801	1114222	A	COMM GR ASB PAPER 1/16X36X50	CLB	37.600	2500	2523	948.65
3241	6158844	B*	PALLETS	EA	3.500	3	3	10.50
								959.15
			PLUS PLUS DELIVERY CHARGE					12.00
								971.15
			DEDUCT 9.59 AND PAY 961.56	INVOICE AMOUNT DUE 02/29/76 IF PAID BY 02/10/76				
			DISCOUNT BASED ON 959.15 (NET MATERIAL VALUE)					

Remit to: JOHNS-MANVILLE
SALES CORPORATION
PO BOX 2598
DENVER CO 80201

Identify payment with Invoice Number O-U-N-S 00-495-7825 **Customer Number**

175HI20033 305 221 061

Terms
1% 10TH NET 30TH PROX

Tax Data
RESALE CERT #
9610879

Shipped to:
EMERSON ELECTRIC MFG
TAG KENNETT
-
ST LOUIS MO 63136

Please direct any inquiries regarding this invoice to:
C P D SENIOR SALES
COORDINATOR 312/887-7400
J-M SALES OFFICE
2222 KENSINGTON COURT
OAK BROOK IL 60521

Sold to:
EMERSON ELECTRIC MFG
8100 W FLORISSANT
ST LOUIS MO 63136

The above shipment is subject to Johns-Manville Sales or Product Corporations' terms and conditions in effect for the particular product.

Mail
BB INV MSTR TO BB
B B
B SR SALES CLERK B
B C P D B
B B
B OAK BROOK IL B
B B
BBBBBBBBBBBBBBBBB

Internal copy to:
OLSON STL

Miscellaneous

Special Distribution
175 HI 20033
0121 I470

Placed 01/12
Mailed 01/21/76 AA SP

P and A
Freight Ref. 00059

Sales Credit
T27204

Price Authority

CODING CORRECTION

CRMC-Emerson-000078

50-33-4D

COPY FORM	INITIALS	DATE
		11-22

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
2-01319		SBGAB AR+MO

NOTES

CRMC-Emerson-000079

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
MASTER

8029	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
	T94 ZW 73115	11/13/69	P 29118

SOLD TO
EMERSON ELECTRIC
8100 W FLORISSANT AVE
ST LOUIS MO
63136

SHIP TO
PARAGOULD AR

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14035
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBER
T94 ZW 73115 305 221 046

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	1936#	C W % ARK BEST

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			SUPEREX 1900					
3013	134224	A	12 CTNS 3IN X 12IN X 36IN	SF	1.080	180	180	194.40
3013	132212	A	12 CTNS 1 1/2IN X 6IN X 36IN	SF	.544	360	360	195.84
								390.24
				AMOUNT DUE		12/30/69		
			DEDUCT 3.90 AND PAY 386.34	IF PAID BY		12/10/69		
			DISCOUNT BASED ON NET MATERIAL VALUE OF			390.24		

AX DATA RESALE 76 2383 UC

LLING INSTRUCTIONS /3EY EY STL SALES OFC EY THOMSON STL EY KONRAD DHQ

CODING CORRECTION

SALES CREDIT T28052 50
T28057 50

A/R 02
OPL/ WAU
REC. 051
DEST. 03

SPPI/PR
DATE PLACED 10/29
MAILED 11/17/69 Y94 435
P & A 60.98

M1114A

CRMC-Emerson-000080

COPY FORM	INITIALS	DATE
		11-22-11

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
01319		SBCAB AR & MO

NOTES

CRMC-Emerson-000081

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
860	T94 11 73000	07/08/69	P 19345

SOLD TO
EMERSON ELECTRIC CO
8100 W FLORISSANT AVE
ST LOUIS MO
63136

SHIP TO
PARAGOULD AR

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14035
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBER
T94 11 73000 305 221 046

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	310#	C N & ARK BEST

MM. DE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			32# COMMERCIAL GRADE ASB PAPER					
	80160301	A	36IN X 25# ROLLS 12 ROLLS	CLB	18.050	310	310	55.96
			PLUS TRANS FM CHICAGO	310##	2.380			7.38
								63.34
				AMOUNT DUE		08/30/69		
			DEDUCT .56 AND PAY$ 62.78	IF PAID BY		08/10/69		
			DISCOUNT BASED ON NET MATERIAL VALUE OF $			55.96		

DATA RESALE 74 2383 UC

LING INSTRUCTIONS /EY EY K M THOMSON ST LOUIS

CODING CORRECTION

SALES CREDIT T28052 50
T28057 50

A/R 02
OPL/ MAU
REC. 051
DEST. 21

SPPI/PR
DATE PLACED 07/01
MAILED 07/09/69 Y94 413
P & A .34

M0708P

CRMC-Emerson-000082

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
02-00373		SBGAB

NOTES

CRMC-Emerson-000083

JOHNS-MANVILLE JM PRODUCTS

Johns-Manville

INVOICE MASTER
FORM 50-10-D
PRINTED IN U.S.A

2 cafe
1 white
1 blue

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.
T94 Z 80434	05	B-23735	STA;2474	WAUKEGAN

T94 Z 80434
EMERSON ELECTRIC MFG CO

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE	DATE SHIPPED	CODING CORRECTION
29	305 221 04 6	1-10TH-30TH PROX DED.19 1FPD 10 10	9 19 63	10/11/63

SALES CREDIT: T ~~10113~~ 28052

SOLD TO: T94 Z 80434 (PO# B-23735)
EMERSON ELECTRIC MFG CO
8100 FLORISSANT
ST. LOUIS, MISSOURI

SHIP TO: (SAME UNLESS OTHERWISE INDICATED BELOW)

Shown as: T-10113
Should be: T-28052

VIA		PPD. OR COLL.	
0	CENT WISC GORDON	C	146#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE	
	#106 MILLBOARD									
4 SHTS	1/2" X 42" X 48"		SHT	4.64	4	18.56 18.56T	18.56		3804	~~4.6400~~
							18.56T			

P & A

TAX DATA: RESALE #96-10874

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
9/16	9/16	CMB	3/2EY	9 20

BILLING INSTRUCTIONS
EY-DEISTER ST. LOUIS
EY-ROBINSON LOUISVILLE

SHIPPING AND MANUFACTURING INSTRUCTIONS
P M K

CRMC-Emerson-000084

T94 Z 80434 05 B-23735 STA;2474 WAUKEGAN T94 Z 80434
EMERSON ELECTRIC MFG CO

29 305 221 04 6 1-10TH-30TH PROX DED.19 IFPD 10 10 9 19 63 10/11/63
T94 Z 80434 (PO# B-23735)

Shown as : T-10113
Should be : T-28052

T ~~10113~~ 28052 EMERSON ELECTRIC MFG CO
8100 FLORISSANT
ST. LOUIS, MISSOURI

0 CENT WISC GORDON C 146#

#106 MILLBOARD

4 SHTS 1/2" x 42" x 48" SHT 4.64 4 18.56 3804
18.56T 18.56

18.56T

RESALE #96-10874

9/16 9/16 CMB 3/2EY 9 20 EY-DEISTER ST. LOUIS
EY-ROBINSON LOUISVILLE

P M K

CRMC-Emerson-000085

PRINTED IN U.S.A.

T94 Z 80434 05 B-23735 STA;8474 WAUKEGAN

29 305 221 04 6 1-10TH-30TH PROX
T94 Z 80434 (PO# B-23735)
T 10113 EMERSON ELECTRIC MFG CO
8100 FLORISSANT
ST. LOUIS, MISSOURI

O C

#106 HILLBOARD

4 SHTS 1/2" x 42" x 48" SHT 4.64 3804

PLUS RAIL FRT FROM

LESS RAIL FRT

RESALE #96-10874

9/16 9/16 CMB 3/2EY EY-DEISTER ST. LOUIS
EY-ROBINSON LOUISVILLE

P M K

OPEN FILE COPY
DO NOT REMOVE FROM FILE

T94 Z 80434
EMERSON ELECTRIC MFG C

IF GREENBACK REMOVED FROM FILE
INITIAL AND DATE BELOW

SHIPPING INFORMATION

PROMISED	SHIPPED
9/23	9/19

VIA

CRMC-Emerson-000086

T94 Z 80434

INSUL.		PIPE		PACK.		B.P.D.		PLANT
T54		P54		K54		B54		MANVILLE
T94		P94		K94		B94		WAUKEGAN
T48		P48				B48		LONG BEACH
		P58				B58		MARRERO

	B04 ALEXANDRIA		T62 NASHUA
	T14 BILLERICA		K68 NEW BRUNSWICK
	G24 CORONA		G74 PARKERSBURG
	G26 DEFIANCE		B72 PITTSBURG
	G28 DEFIANCE		T76 RICHMOND
	G30 DEFIANCE		P84 STOCKTON
	P32 DENISON		D88 TILTON
	P36 FRANKLIN		G92 WATERVILLE PLT.
	C46 LOMPOC		T98 ZELIENOPLE

☐ 899 _____

☐ _____

☐ SEND TO CREDIT UNIT

CREDIT CLASS 1

ORDER COPIES 2C

REC.	CUST. DATE	CUSTOMER ORDER	CUSTOMER REQUISITION
05		B-23735	STA-2474

DEST CODE 29

J-M CUST. NUMBER 305-221-04-6

TERMS

- ☐ 1-10-30
- ☐ 2-10-30
- ☐ 2-15-30
- ☐ 2-20-30
- ☒ 1-10TH-30TH PROX.
- ☐ 2-10TH-30TH PROX.
- ☐ NET 30TH PROX.
- ☐ 2-10TH-30TH 3 MO.
- ☐ COD LESS _____%
- ☐ CIA LESS _____%
- ☐ NET 30 DAYS

SALES CREDIT T-10113

VIA

- ☐ R
- ☐ T
- ☒ O
- ☐ EXP
- ☐ PP
- ☐ B
- ☐ AIR PP
- ☐ PPD
- ☒ COLLECT

TRANSPORTATION PHRASES Type only those phrases showing an entry.

ITEMS _____ PLUS TRANS

ITEMS _____ PLUS TRANS LESS _____ CWT FROM

ITEMS _____ PLUS TRANS LESS _____ CWT FROM

ITEMS X PLUS RAIL FRT. FROM

ITEMS X LESS RAIL FRT. TRANS

ITEMS _____ PLUS P.P. PLUS INS.

TAX EXEMPTION Resale # 96-10874

Johns-Manville
SALES CORPORATION

SALESMAN'S ORDER
FORM 5080-52
PRINTED IN U.S.A.

CUSTOMER'S ORDER NO. B 23735

CUSTOMER'S REQUISITION NO. STA 2474

CUSTOMER'S DATE 9-12-63

TO BE BILLED TO:

EMERSON ELECTRIC MFG CO.
8100 FLORISSANT
ST. LOUIS, MISSOURI

SHIP TO:

SAME

SHIP FROM WAUKEGAN

SPECIAL ROUTING REQUIRED

QUANTITY	DESCRIPTION
	7106 MILLBOARD
4 SHTS	1/2" x 42" x 48"

ITEM	PER	PRICE	COMM. DIG.	PROD. DIG.
	M	4.64	3804	

CRMC-Emerson-000087

SPECIAL INSTRUCTIONS

PLEASE ENTER ORDER AS ABOVE SUBJECT TO APPROVAL OF YOUR CREDIT DPEARTMENT. IT IS UNDERSTOOD THAT ALL ORDERS ARE ACCEPTED ON THE CONDITION THAT JOHNS-MANVILLE SALES CORPORATION SHALL NOT BE RESPONSIBLE FOR DELAY OR DEFAULT IN MAKING DELIVERIES WHERE OCCASIONED BY WAR, ENBARGOES, SHORTAGES OF LABOR, RAW MATERIALS OR TRANSPORTATION, LABOR DIFFICULTIES, ACTION OF CIVIL OR MILITARY AUTHORITIES FIRES, FLOODS, ACCIDENTS, RIOTS, INSURRECTIONS OR OTHER CAUSES BEYOND ITS CONTROL. THERE ARE NO PROMISES, AGREEMENTS OR UNDERSTANDINGS NOT EXPRESSED ON THIS FORM.

TAKEN | FROM

CUSTOMER'S SIGNATURE

SHIPPING AND MANUFACTURING INSTRUCTIONS

PMK

BILLING INSTRUCTIONS

Ey Deister St. Louis
Ey Robinson Louisville

RECEIVED	PLACED	SEC	INVOICE COPIES
9/16			3/2 Ey

TAKEN FROM

ORDER PLACED WITH

BY

PRICE PROTECTION PERIOD

PRICES AT TIME OF SHIPMENT ☐ CALENDAR QUARTER

AS PER PURCHASE AGREEMENT ☐ 30 DAYS ☐ 60 DAYS ☐ 90 DAYS ☐

IN CASE OF PRICE ADVANCE WITHIN THEREAFTER 9/16

PRICED TAX?	CHECKED	PROOFREAD
C.O.K.	9/16 (K)	[illegible] 9/14

ORDER GREENBACK

5080-46M Printed in U.S.A.

Subject to Renegotiation

CRMC-Emerson-000088

TELETYPE MESSAGE

TO: St. Louis — LOCATION | R Moher — NAME | 10/9/63 — DATE

Re P.O. B23735 Emerson #106 M/B
our 2-80434 was coded T-10113.
Pls clarify if this is equipment acct.

PRINT OR TYPE. BE BRIEF.

SENDER [illegible] RESP. NO.

FORM 3-11B

WHY FILE THIS!

CRMC-Emerson-000089

PRIVATE WIRE JM

V #

WAU STL 63 10/10

KLIORA

Z-80434 EMERSON SHOULD BE T28051 CUSTOMER ALWAYS DISTRIB DEPT

CHANGE & ACK

R MOHR

Z-80434 T28052

PRIVATE WIRE JM

Z 80434

WAU STL 49 10/9

KLIORA

P O B23735 EMERSON 106 MILLBD DATED 9/12/63 ADV IF ORD PLACED

ADV IF CODED TO T28052

R MOHR

P O B23735 9/12/63 T28052

PRIVATE WIRE JM

CRMC-Emerson-000090

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
02-00373		SBCAB

NOTES

Johns-Manville

JOHNS-MANVILLE PRODUCTS

INVOICE MASTER
FORM 50-10-D
PRINTED IN U.S.A

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.	
T94 Z 5186	05	B4249		WAUKEGAN	T94 Z 5186 EMERSON ELECTRIC MFG CO CODING CORRECTION

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE	DATE SHIPPED
29		1-10TH 30TH PROX DED 2.60 IF PAID 3 10	2 27 63

SALES CREDIT	SOLD TO	SHIP TO: (SAME UNLESS OTHERWISE INDICATED BELOW)
T10113	305 221 04 6 EMERSON ELECTRIC MFG CO(PO#B4249) 8100 W FLORISSANT ST LOUIS 36, MISSOURI T94 Z 5186	

VIA		PPD. OR COLL.	
T	CENT WISC	C	1510#

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
	1/16" COMM GRADE ASB PAPER								
1510 LBS	(30 - 50# ROLLS)36" WIDE (CUST PT H90-1)		LB	.1720	1510		259.72		510
	PLUS RAIL FRT FROM CHGO 1510# @ 1.34					20.23			
	LESS RAIL FRT 1510# @ 1.43					21.59	1.36		
							258.36		
								P & A	

TAX DATA RESALE 96-10874

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED	BILLING INSTRUCTIONS
2-26	2-26	MN	2 3/2EY	3 1	EY DEISTER ST LOUIS EY ROBINSON LOUISVILLE

SHIPPING AND MANUFACTURING INSTRUCTIONS

P M K

CRMC-Emerson-000092

PRINTED IN U.S.A.

OPEN FILE COPY
DO NOT REMOVE FROM FILE

T94 Z 5186 05 04249 WAUKEGAN

T94 Z 5186
EMERSON ELECTRIC MFG CO

IF GREENBACK REMOVED FROM FILE
INITIAL AND DATE BELOW

29 1-10TH 30TH PROK
[illegible]

T10113 EMERSON ELECTRIC MFG CO([illegible])
[illegible] W FLORISSANT
ST LOUIS 36, MISSOURI

T94 Z 5186

SHIPPING INFORMATION

PROMISED 2/28 SHIPPED 2/27

VIA

T CENT WISC C

1/16" COMM GRADE AGB PAPER

LBS (30 - 90# ROLLS)36" WIDE LB .1730 510
(CUST PT [illegible])

PLUS RAIL FRT FROM

LESS RAIL FRT

RESALE 96-10074

2-26 2-26 MN 3/3EY EY DEISTER ST LOUIS
EY ROBINSON LOUISVILLE

P M K

CRMC-Emerson-000093

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
2-1470		SBGAB/Emerson

NOTES

CRMC-Emerson-000094

ORIGINAL - FREIGHT BILL

W

W-7-003

At Waukegan, Ill.	Customers Order No.	J.M. Order No.
11-13-69 19	P-34118	194 LW 73115

Name of Carrier — Company — Agents No.

Consigned to EMERSON ELECTRIC
PARAGOULD, ARKANSAS

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

Car Initial and No. T-PC-5174

Route C.W. Trans To Ark Best — Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: ASBESTOS OR MAGNESIA, IN FORMS OTHER THAN SOLID FLAT BLOCKS OR SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				RUSH
24	Ctns	2. INSULATING MATERIAL: ASBESTOS OR MAGNESIA, IN SOLID FLAT BLOCKS OR SOLID FLAT SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)	1936	3.12½	60.98	
		3. STRAPS, TIN PLATE, WITH OR WITHOUT TACKS OR FASTENERS ATTACHED.				
		4. ASBESTOS MILLBOARD.				
		5. _____ CEMENT.				
		6. HIGH TEMPERATURE BONDING MORTAR.				
		7. INSULATING MATERIAL, MINERAL WOOL OTHER THAN BATTS.				
		8. INFUSORIAL EARTH, GROUND.				
		9. BRICK, INSULATING, INFUSORIAL EARTH.				
		10. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		11. POULTRY NETTING.				
		12. INSULATING MATERIAL: MINERAL WOOL PLAIN OR SATURATED.				
		13. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				
		14. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.				
		15. CEMENT, ROOFING, N. O. I. B. N.				
		16. INSULATING MATERIAL, N. O. I. B. N. FOAM, CELLULAR OR EXPANDED, WEIGHING LESS THAN _____ LBS. CU. FT. _____ LBS. CU. FT.				
		DUNNAGE				

PAID
25635 NOV 24 69

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per _____

Permanent Post-office address of Shipper, **WAUKEGAN, ILL., U. S. A.**

This shipment is correctly described

Correct weight is _____ lbs.
Subject to verification by the
Western Weighing & Inspection Bureau
according to Agreement No. 4878
JOHNS-MANVILLE PRODUCTS CORP., Shipper
Per

C.W. Dale

Per 24 11/13/69 Agent

CRMC-Emerson-000095

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
02-01433		SBGAB

NOTES

CRMC-Emerson-000096

ORIGINAL - FREIGHT BILL

W

W-7-003

At Waukegan, Ill. 7 8 69 19	Customers Order No. P19345	J.M. Order No. T94 11 73000
Name of Carrier	Company	Agents No.
Consigned to EMERSON ELEC CO PARAGOULD ARK (Mail or street address of consignee—For purposes of notification only.)		Car Initial and No.
Route CW X ARK BEST		Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN FORMS OTHER THAN SOLID FLAT BLOCKS OR SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				PREPAID
		2. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN SOLID FLAT BLOCKS OR SOLID FLAT SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				
		3. STRAPS, TIN PLATE, WITH OR WITHOUT TACKS OR FASTENERS ATTACHED.				
		4. ASBESTOS MILLBOARD.				
		5. _____ CEMENT.				
		6. HIGH TEMPERATURE BONDING MORTAR.				
		7. INSULATING MATERIAL, MINERAL WOOL OTHER THAN BATTS.				
		8. INFUSORIAL EARTH, GROUND.				
		9. BRICK, INSULATING, INFUSORIAL EARTH.				
		10. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		11. POULTRY NETTING.				
		12. INSULATING MATERIAL: MINERAL WOOL PLAIN OR SATURATED.				
		13. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				
12	ROLLS	14. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.	310	249	7.72	
		15. CEMENT, ROOFING, N. O. I. B. N.				
		16. INSULATING MATERIAL, N. O. I. B. N. FOAM, CELLULAR OR EXPANDED, WEIGHING LESS THAN _____ LBS. CU. FT. _____ LBS. CU. FT.				
		DUNNAGE				

MN JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per _____

Permanent Post-office address of Shipper, WAUKEGAN, ILL., U. S. A.

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the Western Weighing & Inspection Bureau according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

PAID

6858 JUL 1169

_____ Agent

Per _____

CRMC-Emerson-000097

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
2-01450		SBC AB / Emerson

NOTES

CRMC-Emerson-000098

ORIGINAL - FREIGHT BILL

W

W-7-003

At Waukegan, Ill. 12/13/71 19 | Customers Order No. P71710 | J.M. Order No. T94 2W 63107

Name of Carrier | Agents No.

Company

Consigned to EMERSON ELECTRIC CO.
PARAGOULD ARK.
MK FOR STATION

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

Car Initial and No.

Route C.W. TRANS C/O ARK BEST | Delivering Carrier 20437

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN FORMS OTHER THAN SOLID FLAT BLOCKS OR SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				RUSH PPD
12	CTNS	2. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN SOLID FLAT BLOCKS OR SOLID FLAT SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)	1080	4.49	48.49	
		3. STRAPS, TIN PLATE, WITH OR WITHOUT TACKS OR FASTENERS ATTACHED.				
		4. ASBESTOS MILLBOARD.				
		5. _____ CEMENT.				
		6. HIGH TEMPERATURE BONDING MORTAR.				
		7. INSULATING MATERIAL, MINERAL WOOL OTHER THAN BATTS.				
		8. INFUSORIAL EARTH, GROUND.				
		9. BRICK, INSULATING, INFUSORIAL EARTH.				
		10. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		11. POULTRY NETTING.				
		12. INSULATING MATERIAL: MINERAL WOOL PLAIN OR SATURATED.				
		13. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				
		14. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.				
		15. CEMENT, ROOFING, N. O. I. B. N.				
		16. INSULATING MATERIAL, N. O. I. B. N. FOAM, CELLULAR OR EXPANDED, WEIGHING LESS THAN _____ LBS. CU. FT. _____ LBS. CU. FT.				
		DUNNAGE				

PAID 28710 DEC 71

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per NEC

Permanent Post-office address of Shipper, WAUKEGAN, ILL., U. S. A.

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the Western Weighing & Inspection Bureau according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

12

Per C.W. Trans 12/13/71 Agent

CRMC-Emerson-000099

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
02-00682		SB 6AB / Emerson

NOTES

CRMC-Emerson-000100

ORIGINAL—FREIGHT BILL

W

At Waukegan, Ill.	Customers Order No.	J.M. Order No.
1 28 69 19	08460	T94 11 6080

Name of Carrier

Company

Agents No.

Consigned to (Mail or Street address of consignee—For purposes of notification only.)

EMERSON ELECTRIC CO.
PARAGOULD, ARKANSAS

Car Initial and No.

Route

C.W. TRANS. T-4074 X ARK. BEST

Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: MINERAL WOOL, IN BATTS.				
		2. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		3. INSULATING MATERIAL: MINERAL WOOL, PLAIN OR SATURATED.				
		4. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				PREPAID
		5. ASBESTOS ROOFING OR SHEATHING, HARD CORRUGATED.				
		6. IRON BOLTS AND NUTS.				
		7. EAVE FILLER STRIPS OR FLASHING BLOCKS, ASPHALT COMPOSITION.				
		8. SHINGLES OR SIDING, ASBESTOS, HARD (ARTIFICIAL STONE SHINGLES, SIDING OR SLATES).				
		9. SHINGLES OR SIDING, ASBESTOS, HARD (ARTIFICIAL STONE SHINGLES, SIDING OR SLATES).				
		10. ASBESTOS RIDGE ROLL.				
		11. NAILS OR SPIKES, N. O. I. B. N., CEMENT COATED, GALVANIZED, PLAIN, OR WITH LEAD COVERED OR LEAD RIMMED HEADS.				
6	RLLS	12. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.	174	M/C	7.41	
		13. PAPER OR FELT PAPER, BUILDING, ROOFING OR SHEATHING, SATURATED, N. O. I. B. N.				
		14. ROOFING, COMPOSITION OR PREPARED, N. O. I. B. N.				
		15. ASPHALT FLOORING COMPOUND (SOLID) MASTIC BLOCKS.				
		16. SHINGLES OR SIDING, ASPHALT.				
		17. CEMENT, ROOFING, N. O. I. B. N.				
		18. ROOF COATING.				
		19. ASPHALT.				
		DUNNAGE				

PAID
54918 FEB 569

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per DG

Permanent Post-office address of Shipper, WAUKEGAN, ILL., U. S. A.

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the **Western Weighing & Inspection Bureau** according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

_____ Agent

Per _____

CRMC-Emerson-000101

COPY FORM

INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
02-00682		SBGAB / Emerson

NOTES

ORIGINAL—FREIGHT BILL

W

At Waukegan, Ill.	Customers Order No.	J.M. Order No.
1 24 59 19	K 08517	T94 11 6090

Name of Carrier

Company

Agent's No.

Consigned to

EMERSON ELECTRIC CO.
[illegible], MISSOURI

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

Car Initial and No.

Route

CONSOL FWG % JONES

Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: MINERAL WOOL, IN BATTS.				
		2. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		3. INSULATING MATERIAL: MINERAL WOOL, PLAIN OR SATURATED.				
		4. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				PREPAID
		5. ASBESTOS ROOFING OR SHEATHING, HARD CORRUGATED.				
		6. IRON BOLTS AND NUTS.				
		7. EAVE FILLER STRIPS OR FLASHING BLOCKS, ASPHALT COMPOSITION.				
		8. SHINGLES OR SIDING, ASBESTOS, HARD (ARTIFICIAL STONE SHINGLES, SIDING OR SLATES).				
		9. SHINGLES OR SIDING, ASBESTOS, HARD (ARTIFICIAL STONE SHINGLES, SIDING OR SLATES).				
		10. ASBESTOS RIDGE ROLL.				
		11. NAILS OR SPIKES, N. O. I. B. N., CEMENT COATED, GALVANIZED, PLAIN, OR WITH LEAD COVERED OR LEAD RIMMED HEADS.				
5	RLLS	12. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.	XX241	3.65	8.80	
		13. PAPER OR FELT PAPER, BUILDING, ROOFING OR SHEATHING, SATURATED, N. O. I. B. N.				
		14. ROOFING, COMPOSITION OR PREPARED, N. O. I. B. N.				
		15. ASPHALT FLOORING COMPOUND (SOLID) MASTIC BLOCKS.				
		16. SHINGLES OR SIDING, ASPHALT.				
		17. CEMENT, ROOFING, N. O. I. B. N.				
		18. ROOF COATING.				
		19. ASPHALT.				
		DUNNAGE				

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per DG

Permanent Post-office address of Shipper, WAUKEGAN, ILL., U. S. A.

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the **Western Weighing & Inspection Bureau** according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

PAID

54914 FEB 569

Agent

Per

CRMC-Emerson-000103

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
2-04313		SBGAB / EMERSON

NOTES

CRMC-Emerson-000104

SPECIAL PRODUCTS PRICE INQUIRY (S P P I)

PACKINGS & FRICTION MATERIALS DIVISION

Plant: Waukegan

Prepared By: K Hartel

District Office: St L

CUSTOMER: Emerson Elec

ADDRESS: St Louis Mo
CITY STATE

MATERIAL SHIPPED TO:

CITY STATE

Commodity Code

Inquiry Number: 3203 ZW 4000

Date Prepared: 7-12-73

Customer Class: M

J-M Order: ZW50016 AT PLANT ☑ Yes ☐ No

Customer Order: P22995

Date Price Needed: Delivery By: Shipped

QUANTITY, SIZES, FULL DESCRIPTION OF MATERIALS

(ATTACH BLUE PRINTS, SPECIFICATIONS, ETC., IF ANY. IDENTIFY PRINTS AND SPECIFICATIONS BY NUMBER, REVISION AND DATE)

Description:

Palletizing 352 Cement

Quantity & Size

Palletizing Chg only

40-50 lb bags

SELLING PRICES

PALLETIZE ONLY

40 BAGS 23.66 LOT

PLUS 7.09 SET UP

CUSTOMER REQUIREMENTS (*Qty. or Dollar Value*)

Annual Total: J-M Share: Average Order For:

Approx. Delivery WEEKS A.R.O. AT PLANT

PREVIOUS REFERENCES

SPPI _____ DATE _____

ORDER _____ DATE _____

Quantity & Prices _____

Customer Expects to Pay: (or) Competitive Price for Similar Material

CONDITIONS OF SALE

Prices in Effect Until [illegible]

Prices Void if Change in Price Book Style:

Prices are: Net ☐ List and Discount ☑

TRANSPORTATION

F.O.B. Plant ☑

Equalized ☐

Freight Allowed: 100 lbs. or more ☐ 200 lbs. or more ☐ ____ lbs. or more ☐ To Customer Address Only ☐

QUOTATION EXCEPTIONS OR COMMENTS (Plant or DHQ Entries)

APPROVALS

For Manufacture: [illegible]

Date: 7-13-73

For Selling Price: [illegible]

Date: 7-13-73

Approved By DHQ (if Required)

Date:

FORM 5080-109 PRINTED IN U.S.A.

CRMC-Emerson-000105

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY

NOTES

CRMC-Emerson-000106

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
FILE COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
1405	T94 ZW 73061	10/07/ 9	P23645

SOLD TO
EMERSON ELECTRIC CO
8100 FLORISSANT AVE
ST LOUIS MO
63136

SHIP TO
PARAGOULD AR

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 14039
ST LOUIS MO 63178

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMBER
T94 ZW 73061 305 221 046

TERMS: 1-10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	2429#	C W ARK BEST

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			SUPEREX 1900 BLOX					
3013134224		A	12 CTN 12INX36INX3IN	SF	1.080	180	180	194.40
3013132212		A	12 CTN 6INX36INX1 1/2IN	SF	.544	360	360	195.84
			32# COMM GRADE ASB PAPER					
3801681302		A	36IN X50# 6 RL *	CLB	17.450	317	317	55.32
								445.56
		A	PLUS TRANS FM CHICAGO		317@	2.190		6.94
				AMOUNT DUE		11/30/ 9		452.50
			DEDUCT 4.46 AND PAY 448.04	IF PAID BY		11/10/ 9		
			DISCOUNT BASED ON NET MATERIAL VALUE OF			445.56		

TAX DATA
RESALE 76 2383 UC

BILLING INSTRUCTIONS
/3EY EY STL DIST EY K THOMSON STL EY KONRAD DHQ

CODING CORRECTION

SALES CREDIT
T28052 75
T28057 25

A/R 02
OPL/ MAU
REC. 051
DEST. 03

SPPI/PR
DATE PLACED 09/12
MAILED 10/ 0/ 9
P & A 66.91

Y94 415

$1008A

CRMC-Emerson-000107

PRINTED IN U.S.A. 10/7

JOHNS-MANVILLE PRODUCTS

Johns-Manville

SHIPPING TICKET

WHSE TRANSACTION NUMBER

FORM 50-10-2D

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.	
T94 ZW 73061	051	P23645		WAUKEGAN	T94 ZW 73061 EMERSON ELECTRIC CO.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE		DATE SHIPPED	NO. PKGS.	STYLE OF PACKAGE	WEIGHT
03	305-221-046	1-10TH-30TH PROX.	03405	10-7-69	24	Comp DE. Blks	2112
					6	Rolls C.P.	317
							2429

SALES CREDIT	SOLD TO	SHIP TO: (SAME UNLESS OTHERWISE INDICATED BELOW)
T-28052 75% T-28057 25%	EMERSON ELECTRIC CO. 21 FLORISSANT AVE ST. LOUIS, MISSOURI 63136	EMERSON ELECTRIC CO. PARAGOULD, ARKANSAS T94 ZW 73061 P23645

VIA	PPD. OR COLL.	
T - C.W.-ARK BEST	P	T-20-509

OCT 0 P.M.

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT			
	SUPEREX 1900 BLOCK									
180 SF	(12 CTNS) 12" X 36" X 3"		SF	1.08	180			3013	134	224
360 SF	(12 CTNS) 6" X 36" X 1-1/2"		SF	.544	360				132	212
	32# COMM GRADE ASBESTOS PAPER									
317 LBS	36" X 50 LB. (6 ROLLS)	A	CWT	17.45	317	300		3801	68	302

ITEMS A PLUS TRANS FROM Chicago 317 @ 2.19

RECEIVED OCT 8 1969 BILLING DEPT. Johns-Manville Products Corp. Waukegan, Ill.

OCT 8 P.M.

RELEASE 76-2383-UC

P & A

P & A

TAX DATA

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
WAU 9/12	9/12	SS	3/3EY	

BILLING INSTRUCTIONS

EY - ST. L. DIST.
EY - K.M. THOMSON - ST.L.
EY - KONRAD - DHQ

ppd. 73.85

SHIPPING AND MANUFACTURING INSTRUCTIONS

SHIP AT ONCE.

T

CRMC-Emerson-000108

COPY - FREIGHT BILL W

W-7-003

At Waukegan, Ill. 19	Customers Order No.	J.M. Order No.
Name of Carrier		Agents No.
Consigned to Company	(Mail or street address of consignee—For purposes of notification only.)	Car Initial and No.
Route		Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: ASBESTOS OR MAGNESIA, IN FORMS OTHER THAN SOLID FLAT BLOCKS OR SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				
1		2. INSULATING MATERIAL: ASBESTOS OR MAGNESIA, IN SOLID FLAT BLOCKS OR SOLID FLAT SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)	"	3.15	66.53	
		3. STRAPS, TIN PLATE, WITH OR WITHOUT TACKS OR FASTENERS ATTACHED.				
		4. ASBESTOS MILLBOARD.				
		5. _____ CEMENT.				
		6. HIGH TEMPERATURE BONDING MORTAR.				
		7. INSULATING MATERIAL, MINERAL WOOL OTHER THAN BATTS.				
		8. INFUSORIAL EARTH, GROUND.				
		9. BRICK, INSULATING, INFUSORIAL EARTH.				
		10. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		11. POULTRY NETTING.				
		12. INSULATING MATERIAL: MINERAL WOOL PLAIN OR SATURATED.				
		13. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				
1		14. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.	1	32	32	
		15. CEMENT, ROOFING, N. O. I. B. N.				
		16. INSULATING MATERIAL, N. O. I. B. N. FOAM, CELLULAR OR EXPANDED, WEIGHING LESS THAN _____ LBS. CU. FT. _____ LBS. CU. FT.			85	
		DUNNAGE				

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per _____

Permanent Post-office address of Shipper, **WAUKEGAN, ILL., U. S. A.**

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the Western Weighing & Inspection Bureau according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

Agent

Per

CRMC-Emerson-000109

OFFICE MEMO

W

W-7-003

From JOHNS-MANVILLE PRODUCTS CORPORATION

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

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

At Waukegan, Ill. 19	Customers Order No.	J.M. Order No.

OFFICE MEMORANDUM

Name of Carrier	Agents No.
Company	

Consigned to

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

Car Initial and No.

Route

Delivering Carrier

No. PKGS.	KIND	DESCRIPTION	*WEIGHT (Sub. to Cor.)	RATE	CHARGES	SPECIAL INSTRUCTIONS
		1. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN FORMS OTHER THAN SOLID FLAT BLOCKS OR SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				
		2. INSULATING MATERIAL: ASBESTOS OR MAGNESIA. IN SOLID FLAT BLOCKS OR SOLID FLAT SHEETS. (IN FIBRE BOXES TESTING NOT LESS THAN 200 LBS., AND OTHERWISE NOT COMPLYING WITH REQUIREMENTS OF RULE 41.)				
		3. STRAPS, TIN PLATE, WITH OR WITHOUT TACKS OR FASTENERS ATTACHED.				
		4. ASBESTOS MILLBOARD.				
		5. _____ CEMENT.				
		6. HIGH TEMPERATURE BONDING MORTAR.				
		7. INSULATING MATERIAL, MINERAL WOOL OTHER THAN BATTS.				
		8. INFUSORIAL EARTH, GROUND.				
		9. BRICK, INSULATING, INFUSORIAL EARTH.				
		10. CAULKING OR GLAZING COMPOUND N. O. I. B. N. IN CONTAINERS IN BOXES.				
		11. POULTRY NETTING.				
		12. INSULATING MATERIAL: MINERAL WOOL PLAIN OR SATURATED.				
		13. ASBESTOS WALLBOARD, WITH NOT MORE THAN TWO COATS OF PAINT, ENAMEL OR LACQUER OR NOT PAINTED, ENAMELED OR LACQUERED.				
		14. BUILDING, ROOFING OR SHEATHING PAPER, ASBESTOS, INCLUDING FELT PAPER, SATURATED OR NOT SATURATED, NOT COATED OR CORRUGATED.				
		15. CEMENT, ROOFING, N. O. I. B. N.				
		16. INSULATING MATERIAL, N. O. I. B. N. FOAM, CELLULAR OR EXPANDED, WEIGHING LESS THAN _____ LBS. CU. FT. _____ LBS. CU. FT.				
		DUNNAGE				

JOHNS-MANVILLE PRODUCTS CORPORATION, Shipper,

Per _____

Permanent Post-office address of Shipper, WAUKEGAN, ILL., U. S. A.

This shipment is correctly described

Correct weight is _____ lbs.

Subject to verification by the Western Weighing & Inspection Bureau according to Agreement No. 4878

JOHNS-MANVILLE PRODUCTS CORP., Shipper

Per

_____ Agent

Per _____

CRMC-Emerson-000110

10/8
DATE

TELETYPE MESSAGE

DO NOT WRITE OR TYPE IN THIS SPACE

To: STL
LOCATION

R MOHR
NAME

ZW 73061 EMERSON ELEC SHPD 10/7 CW C/O ARK BEST

PRINT OR TYPE — BE BRIEF.

WHY FILE THIS!

Form 3-11C

TAFFS
SENDER

RESP. No.

PRIVATE WIRE

WAUJM

• STLJMJM 10/8

M TAFFS

10/7
CW C/O ARK BEST

ZW 73061 EMERSON ELEC PROM 10--10 HAS THIS GONE ADV DAY SHIPG

R MOHR

PRIVATE WIRE

3 8 10081425

MLD 007

Johns-Manville

INVOICE MASTER
FORM 50-10-D
PRINTED IN U.S.A

INVOICE NUMBER	REC.	CUSTOMER ORDER	CUSTOMER REQUISITION	F.O.B.	
T94 ZW 73061	051	P23645		WAUKEGAN	T94 ZW 73061 EMERSON ELECTRIC CO.

DEST. CODE	J-M CUST.	TERMS—CASH DISCOUNT IF EARNED APPLIES ON NET MATERIAL VALUE	DATE SHIPPED	CODING CORRECTION
03	305-221-046	1-10TH-30TH PROX.		

SALES CREDIT	SOLD TO	SHIP TO:(SAME UNLESS OTHERWISE INDICATED BELOW)
T-28052 75% T-28057 25%	EMERSON ELECTRIC CO. 8100 FLORISSANT AVE ST. LOUIS, MISSOURI 63136	EMERSON ELECTRIC CO. PARAGOULD, ARKANSAS T94 ZW 73061 P23645

VIA	PPD. OR COLL.
T - C.W.-ARK BEST	P

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	QUANTITY SHIPPED		AMOUNT	FUNCTIONAL DISCOUNT	PRODUCT CODE
	SUPEREX 1900 BLOCK								
180 SF	(12 CTNS) 12" X 36" X 3"		SF	1.08					3013
360 SF	(12 CTNS) 6" X 36" X 1-1/2"		SF	.544					
	32# COMM GRADE ASBESTOS PAPER								
____LBS	36" X 50 LB. (6 ROLLS)	A	CWT	17.45					3801
	ITEMS A PLUS TRANS FROM								
	RESALE 76-2383-UC							P & A	P & A

TAX DATA

RECEIVED	PLACED	SEC.	INV. COPIES	MAILED
WAU 9/12	9/12	SS	3/3EY	

SHIPPING AND MANUFACTURING INSTRUCTIONS

SHIP AT ONCE.

BILLING INSTRUCTIONS

EY - ST. L. DIST.
EY - K.M. THOMSON - ST.L.
EY - KONRAD - DHQ

CRMC-Emerson-000112

INSUL.	PIPE	PACK.	B.P.D.	PLANT
	P54	K54	B54	MANVILLE
T94	P94	R94	B94	WAUKEGAN
T48	P48		B48	LONG BEACH
	P58		B58	MARRERO

B04 ALEXANDRIA
B14 BILLERICA
G24 CORONA
G26 DEFIANCE
G28 DEFIANCE
G30 DEFIANCE
P32 DENISON
P36 FRANKLIN
G46 LOMPOC
B96
T62 NASHUA
K68 NEW BRUNSWICK
G74 PARKERSBURG
B72 PITTSBURG
T78 RICHMOND
P84 STOCKTON
D88 TILTON
G92 WATERVILLE PLT.
T96 ZELIENOPLE

SEND TO CREDIT UNIT

CREDIT CLASS: 1

ORDER CODES:

REC'D: 05

COST DATE: 3-1

CUSTOMER ORDER: P2365

CUSTOMER REQUISITION:

BEST CODE: 05

COM. CUST. NUMBER: 35[illegible].046

TERMS:
1-10-30
2-10-30
2-15-30
2-20-30
1-10TH-30TH PROX.
2-10TH-30TH PROX.
NET 30TH PROX.
2-10TH-30TH & MO.
COD LESS ___%
CIA LESS ___%
NET 30 DAYS

SALES CREDIT: T28052 25%
T28057 25%

VIA:
R
T
P
AIR PD
EXP
PPD
COLLECT

TRANSPORTATION PHRASES: Type only those printed showing an entry.
ITEMS: PLUS TRANS.
ITEMS: PLUS TRANS. LESS CWT FROM
ITEMS: PLUS TRANS. LESS CWT FROM
ITEMS: PLUS RAIL FRT. FROM
ITEMS: LESS RAIL FRT. TRANS
ITEMS: PLUS P.P.
ITEMS: PLUS INS.

TAX EXEMPTION: [illegible]

TO BE BILLED TO:
Emerson Electric Co
8100 Florissant Ave
St Louis Mo 63136

SHIPPED TO:
Emerson Electric Co
[illegible]
Pinegrande Hwy
[illegible]

QUANTITY ORDERED	DESCRIPTION	ITEM	PER	PRICE	COMM. DIG.	PROD. DIG.
	Superex 1900 Block					
180 SF	(12 CTNS) 12"x36"x3" (12)		SF	1.08	2012	
360 SF	(12 CTNS) 6"x36"x1½"		SF	.54		
	32 LB 60MK Grade Asbestos Paper					
48	36"x50 LB (6 RLLS)	A	CWT	17.45	3801	

CRMC-Emerson-000113

PRIVATE WIRE

##

WAUJM

.STLJMJM 9-11

M TAFFS

ENTER P O P 25545 BILL EMERSON ELECTRIC ST LOUIS MO SHIP SAME

PARAGOULD ARK PPD

SUPEREX 1900 DEG BLOCK

12 CTNS 3 X 12 X 36

6W CTNS 1-1/2 X 6 X 36

32 LB COMM GRADE PAPER

300 LBS 36" X 50 LB ROLLS

R MOHR

PRIVATE WIRE

≥09111527

MLD 020

PRI

CRMC-Emerson-000115