

BONDEX PAINT N' PATCH **Products** ?



1st Since 1883
• QUALITY
• SERVICE
• PACKAGING
• MERCHANDISING

CREDIT MEMO

CREDIT MEMO NO. 4015

Return Duplicate Copy with your remittance
when applying credit

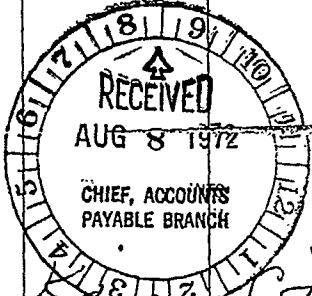
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GENERAL SERVICES ADMINISTRATION
OFFICE OF REGIONAL ADMINISTRATION
FINANCE DIVISION
P.O. BOX 1901
KANSAS CITY, MO 64141

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PLAINTIFF'S EXHIBIT

BOND-89

DATE ENTERED		CUSTOMER ORDER NO.		SALESMAN HOUSE		CREDIT MEMO DATE 7/25/72	
QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT/UNIT	PRODUCT	TOTAL NET WT.	PRICE PER UNIT	AMOUNT	
16		25# bag	BONDEX EXPRESS SHORTAGE: JOINT COMPOUND STYLE #1		\$1.60	\$25.60	
				TOTAL AMT OF CREDIT		\$25.60	
BONDEX INVOICE #65178.							
CREDIT MEMORANDUM							
Can't identify this transaction. Our Kansas City office has no record of any recent payments to BonDEX Products so is it possible that you use another name. If so please reference it and also supply us with our purchase order number & date of your invoice #65178							

FACTORIES: ST. LOUIS, MO. 63122 TOMS RIVER, N.J. 08753

BRUNSWICK, OHIO 44212 MONTREAL 438, QUE.

BON - 00784

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DUPLICATE

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QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT/UNIT	PRODUCT	TOTAL NET WT.	PRICE PER UNIT	AMOUNT	
16		25# bag	BONDEX EXPRESS SHORTAGE: JOINT COMPOUND STYLE #1		\$1.60	\$25.60	
				TOTAL AMT OF CREDIT		\$25.60	
BONDEX INVOICE #65178 CREDIT MEMORANDUM							
RETURN THIS COPY WITH YOUR REMITTANCE WHEN APPLYING CREDIT. THANK YOU!							

FACTORIES: ST. LOUIS, MO. 63122 TOMS RIVER, N.J. 08753

BRUNSWICK, OHIO 44212 MONTREAL 438, QUE.

BON - 00785