PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

PLAINTIFF'S EXHIBIT BLC-26

1289

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 64-7068G Revised

DATE June 15, 1964

SHIP TO	Chrysler Corporation Mc Graw Glass Plant 9400 Mc Graw Avenue Detroit, Michigan
ROUTE	Truck - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Detroit	GP-47006

QUANTITY	
	This order cancels and supersedes our order no. 64-7068G dated June 3, 1964.
450 # ~~70~~ bd.ft. 280	C-18 Plastic Insulation Block Insulation - ~~1" x 9" x 18"~~ 1 X 12 X 18 6 Ctns
	Ship Immediately - To be at Job Site June 24, 1964
	Mark shipment with customers order no. GP-47006 and supplier's number CPPE 2224

MRaquet/fg
cc:RM

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US 4 copies PACKING LIST WITH ORIGINAL AND 2 COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO Consignee
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

FORM 101

UNR 003040

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

UNR 003041

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 64-7068G

DATE June 3, 1964

SHIP TO FOR: Chrysler Corporation
McGraw Glass Plant
Detroit, Michigan

ROUTE Best Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Detroit	

QUANTITY	
9-50 #Bags	
450 #	C-18 Plastic Insulation 34 - 409-C-14
	Have ready by July 1, 1964 but do not ship until we release.

CREDIT | PLANT | GC NUMBER 91289 | INVOICE DATE | NO. INV. 2 | INVOICE NUMBER | SALESMAN | DIST. | STATE

MRaquet/fg
cc:RM

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME. USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003042

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

RECEIVED
JUN 4 1964

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 64-7170

DATE October 23, 1964

SHIP TO ~~FOR:~~ Olin Mathieson Chemical Company
Lake Charles, Louisiana

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS LATER

ROUTE Best Way @ Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Houston (Royall)	16-386-3

QUANTITY		
86 ctns		419-C-14
1290 sq.ft.	BL-19 Block Insulation 3 x 6 x 18	
500 #	C-18 Plastic Insulation	409-C-14
10-50 # Bags		

HAVE READY BY DECEMBER 10, 1964 BUT HOLD FOR OUR RELEASE.

CREDIT D Pilat | PLANT Jgp | 3266
NO. INV. 2 | INVOICE NUMBER
CLASS OF SALES
TI 53.710 Exempt

GNeff/fg
cc:RM

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003205

BIGELOW-LIPTAK CORPORATION

Per R P Munson

FORM 101

THE EAGLE-PICHER COMPANY

INSULATION DIVISION

G.O. No. 03266

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		
64-7170 10/26	CINTI	JOPLIN			3266
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO			
1% 10TH PROX	JOPLIN	GRAVES @ CINTI.	P		SEE BELOW

ROUTE: BW

SOLD TO:
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY FOR ORDERED	QUANTITY SHIPPED	AMOUNT
86	CTNS.	BL-19 BLOCK 409-C-14					
		3 X 6 X 18	1290 SF				
10	50# BAGS	C-18 PLASTIC SNS. 409-C-14	500#				

TAG: 16-386-B

UNR 003206

2 T1 53 710 EXEMPT HAVE READY BY DEC. 10, 1964 BUT HOLD.
DEFINITE SHIPPING AND CONSIGNING INSTS. LATER.

FORM 1668 AB REV.

3-30-65 G-209

HARBAUGH

RE GO-3266 - B&L THIXX THEIR 64-7170

THIS IS A FIRM RELEASE ON THIS ORDER HXX SHIPPING AND CONSIGNING

INFO TO FOLLOW BY MAIL

THANKS

MARBHALL

UNR 003207

BIGELOW LIPTAK CORPORATION
DETROIT CALLING

FROM R. MUNSON 3/30

RE OUR 64-7170 OLIN MATHIESON LAKES CHARLES YOUR 3266 PLEASE
SHIP ASAP TRUCK PPD
CONSIGN TO
BECHTEL CORPORATION
EXXBXXINXXX
C/O OLIN MATHIESON
LAKES CHARLES, LA. S. P. AS DELIVERING CARRIER
MARK BECHTEL 48-97-F-1
F. W. 16-386-3
MAIL 1 COPY OF BL AND 1 COPY PL TO.....
BECHTEL CORP. BOX 1844 LAKES CHALRXXXX CHARLES, LA.
ATTN R. S. MC MELLAN
ALSO 1 COPY TO BECHTEL CORP.
BOX 3965
SAN FRANCISCO CALI 94119
ORIGINALS MAIL TO DETROIT

UNR 003208

BYO

THIS IS BIGELOW LIPTAK DETROIT CALLING
BACK
ON TT JUST SENT FROM OUR MR. MUNSON
PLS ADD

ALSO SEND COPY OF BL AND COPY PL TO
BECHTEL CORPORATION
XXXXXXXXX

ALSO SEND COPY OF BL AND COPY PL TO
FOSTER WHEELER COPR
110 S. ORANGE AVE.
LINVINGSTON N. J. ATTENTION MR. T. MINGO
TNKS
BYE
BYE

UNR 003209

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

March 30, 1965

Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Olin Mathieson Chemical Company
Lake Charles, Louisiana
Our Order 64-7170

Gentlemen:

Confirming our teletype release of this date, you are to ship material on our subject order truck prepaid, consigned to:

Bechtel Corporation
% Olin Mathieson Chemical Company
Lake Charles, Louisiana

On day of shipment, please mail one copy of your bill of lading and one copy of your packing list to:

1. Bechtel Corporation
P. O. Box 1844
Lake Charles, Louisiana
Attn: Mr. R. S. McMillan

2. Bechtel Corporation
P. O. Box 3965
San Francisco, California 94119

3. Foster Wheeler Corporation
110 South Orange Avenue
Livingston, New Jersey
Attn: Mr. A. L. Mango

and the originals to us in Detroit.

Mark shipment and bill of lading:

Bechtel P.O. 48-97-P-1
FW P.O. 16-386-3

Yours very truly,

BIGELOW-LIPTAK CORPORATION

Production Control Manager

RPHanson/cmr
cc. New York Office

UNR 003210

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

4-3

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
64-7170 10/26	CINTI	JOPLIN			3266

INVOICE DATE	INVOICE NO.
4-5-65	142883

DATE SHIPPED	GROSS WEIGHT
4-1-65	6421#

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX	JOPLIN	GRAVES @ CINTI.	P		SEE BELOW AT ONCE

ROUTE: BW JTL - HERRIN — RATE: 2.19 - 3.05

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [X] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

FREIGHT CHGS.	PARTIAL	COMPLETE
191.47		X

SOLD TO:
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
BECHTEL CORPORATION
% OLIN MATHIESON
LAKE CHARLES, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
86	CTNS.	BL-19 BLOCK 419-C-14		3870 BF	18/BF		3870 BF		696.60
		3 X 6 X 18		1290 SF					
10	50# BAGS	C-18 PLASTIC INS. 36 409-C-14		500#	999/NT				24.98
		Plus LTL Handling Charge							721.58
									750
TAG:	16-386-B	Plus P/A		(419C)	5912 @		305	180.32	
				(409C)	509 @		719	11.15	
									191.47
									915.55

UNR 003211

NO INV	2ND T	SU	53	710

SPECIAL INSTRUCTIONS: EXEMPTIONS HAVE READY BY DEC. 10, 1964 BUT HOLD. DEFINITE SHIPPING AND CONSIGNING INSTS. LATER.
419-C- 5912
409-C- 509

G.O. MEMO | DR. | CR.

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

18300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio
Attn: Mr. L. Graves

ORDER NO. 64-EX-7015-A

DATE Nov. 30, 1964

SHIP TO Gerard F. Tujague, Inc.
Room 300 - Sanlin Building
422 Canal Street
New Orleans, Louisiana

ROUTE Best Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

QUANTITY	
786 sq.ft.	BL-19 Block Insulation 6 x 18 x 1½
1140 sq.ft.	BL-19 " 6 x 18 x 2½
432 sq.ft.	BL-19 " 6 x 18 x 3
80 sq.ft.	BN-12 1½" Thick
3400 #	FC-11
50 lin.ft.	Med. Temp. Insulating Tube Half Round for 1¼" ϕ Pipe - 1 inch thick
30 lin.ft.	Med. Temp. Insulating Tube Half Round for 2½" ϕ Pipe - 1 inch thick
30 lin.ft.	Med. Temp. Insulating Tube Half Round for ½" ϕ Pipe - 3/4 inch thick

MARK: C.A.B.
MOC-08019/104
SAN SALVADOR
VIA PUERTO BARRIOS
NO. 1 & UP
MADE IN U.S.A.

SHIP IMMEDIATELY

This confirms our Mr. R. Munson's teletype dated 11-25-64

FOR: Ingenio San Esteban
El Salvador, C.A.

RMunson/fg
cc:G.Tujague

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION
Per R. P. Munson

FORM 101

The Eagle-Picher Company
American Building
Cincinnati, Ohio
Attn: Mr. [illegible] Graves

64-[illegible]

[illegible] Nov. 30, 1964

Gerard F. Tujague, Inc.
Room 300 - Saulin Building
422 Canal Street
New Orleans, Louisiana

Best Way - Prepaid

766 sq.ft.	BL-15	Block Insulation	6 x 18 x 1½
1140 sq.ft.	BL-15	"	6 x 18 x 2½
422 sq.ft.	BL-19	"	6 x 18 x [illegible]
80 sq.ft.	BN-12	1½" Thick	
3400 #	FC-11		

50 lin.ft.Med. Temp. Insulating Tube Half Round for 1½" ϕ Pipe - 1 inch thick
30 lin.ft.Med. Temp. Insulating Tube Half Round for 2½" ϕ Pipe - 1 inch thick
30 lin.ft.Med. Temp. Insulating Tube Half Round for ½" ϕ Pipe - 3/4 inch thick

MARK: C.A.E.
MOC-08019/10
SAN SALVADOR
VIA PUERTO BARRIOS
NO. 1 & UP
MADE IN U.S.A.

SHIP IMMEDIATELY

This confirms our Mr. R. Munson's teletype dated 11-25-64

FOR: Ingenio San Esteban
El Salvador, C.A.

RMunson/fg
cc:G.Tujague

RECEIVED
DEC 3 1964
INSULATION
FACILITY-TECHNICAL

UNR 003672

DESK ORDER

INSULATION DIVISION

THE EAGLE-PICHER COMPANY

AMERICAN BUILDING — CINCINNATI, OHIO 45201

Customer Order No. & Date	Issued By	Shipped From	Page	of	G. O. No.
64-7015-A		Joplin			3994
Terms	**F. O. B.**	**Address Comm. Re Order To:**	**Ppd.**	**Col.**	**Ship**
1% 10th Prox Net 30	Joplin		X		✓ At Once
Route					**Rate**
Sfw					

SOLD TO	SHIP TO
Bigelow-Liptak Corp 13300 Puritan Avenue Detroit 27, Michigan	Bernard F. Tugague Inc. 422 Canal Street New Orleans, La.

No. Of Pieces	Weight Size or Pkg.	Description	Lot	Quantity or Net Weight	Unit Price
		BL-19 Block	26-419-C-14		
27	ctns	6 X 18 X 1½"		1215 BF	
64	ctns	6 X 18 X 2½"		2880 BF	
18	ctns	6 X 18 X 2"		864 BF	
1	ctn	Style 700 BN-12 Blanket 2' X 4' X 1½"	66-403-C-14	104 SF	
68-50# bags		FC-11 Cement	3400# 46-425-C-14		
		Marks — C. A. B. MOC-08019/104 SAN SALVADOR VIA PUERTO BARRIOS No. 1 thru 178 MADE IN U.S.A.			

UNR 003673

No. Inv.	Ind.	Sls'm	Dist.	Special Instructions
2	T1	53	710	Confirming Ship in 4 port ctns and bags Notify consignee upon arrival

Credit Approval _____ Charge Tax _____ Exemption Number Conf

FORM NO. 1214-B PD

THE EAGLE-PICHER COMPANY

INSULATION DIVISION

11/27/64

G.O. No. 0[illegible]994

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		G.O. NO.
64-7015-A	CINTI	JOPLIN			399[illegible]
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PRD	COL	SHIP
1% 10TH PROX	JOPLIN	GRAVES @ CINTI	P		A/O

ROUTE: BW

SOLD TO:
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

GERARD F. TUJAGUE, INC.
422 CANAL ST.
NEW ORLEANS, LA.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY IN TRAVELER	UNIT PRICE	QUANTITY ACCOUNTANT	QUANTITY	QUANTITY
		BL-19 BLOCK	25-419-C-1[illegible]					
27	CTNS.	6 X 18 X 1 1/2"		1215 SF				
64	CTNS.	6 X 18 X 2 1/2"		2880 SF				
18	CTNS.	6 X 18 X 2"		[illegible] SF				
1	CTN.	STYLE 200 BM-12 BLKT.	66-403-C-1[illegible]					
		BB 2' X 4' X 1 1/2"		104 SF				
68	50# BAGS	FC 11 CEMENT	46-425-C-1[illegible]	[illegible]				

MARKS: C.A.B.
MOC-08019/104
SAN SALVADOR
VIA PUERTO BARRIOS
NO. 1 THRU 178
MADE IN U.S.A.

2 T1 53 710 | CONFIRMING NO TAX SHIP IN EXPORT CTNS. AND [illegible] NOTIFY CONSIGNEE UPON ARRIVAL

UNR 003674

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

INSULATION DIVISION

11/27/64 G.O. No. [illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM			
64-7015-A	[illegible]	BERLIN, N.J. D			
TERMS	F.O.B.	ADDRESS COMMAND ORDER TO			
1% 10TH PROX	BERLIN	GRAVES & CONTI			
ROUTE					
BW					

BILLED

GOLD TO

BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

GERRARD [illegible]
422 CANAL [illegible]
NEW ORLEANS, LA.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR WEIGHT	UNIT PRICE			
		NYLON P/C STD. CYS. [illegible]						
50	LF.	1 1/4" X 1" TK.						
30		2 1/2 X 1" TK.						
30		1/2" X 1" TK.						
MARKS:								
C.A.B.								
MOC-08019/104								
SAN SALVADOR								
VIA PUERTO BARRIOS								
NO. 179 AND UP								
MADE IN U.S.A.								
2 TT 53 710		CONF. NO TAX. BILL AT LCL LESS 12-1/2%						
		SHIP IN DOMESTIC CTNS. STRAPPED						
		SHIP EXACT QUANTITIES.						

UNR 003676

FORM 1648 AB REV.

OCF NEW YORK

11-27-64 THIS IS THE EAGLE PCXX PICHER CO CLG OCF
ATTN.....TOM BELFORD
ENTER OUR GO-3995 CALLING FOR
HYLO PIPE COVERING STD CVS.
50 LF 1-1/4 X 1" TK
30 LB 2-1/2 X 1" TK
30 LF 1/2 X 1" TK
MATERIAL FOR EXPORT VIA NEW ORLEANS
OUR ORDER IN TODAYS MAIL WITH MARKS, ETC.. PLS EXPEDITE
L GRAVES
CINCINNATI, OHIO

TU BYE

UNR 003677

11-27-64 G-[redacted] 532

HARBAUGH

SCHED B-L GO-3994

27 CTNS 6 X 18 X 1-1/2 BL-19

64 CTNS 6 X 18 X 2-1/2 "

18 CTNS 6 X 18 X 2 "

1 CTN BN-12 BLKT STYLE 200 2 X 4 X 1-1/2

68 BAGS FC-11 CEMENT

SHIP IN EXPORT CTNS & BAGS -- PLS EXPEDITE.

GRAVES

UNR 003578

BIGELOW LIPTAK CORPORATION
DETROIT, MICH. CALLING

L. GRAVES FROM MUNSON 11/25/64

ENTER OUR 64-7015-A FOR EXPORT TO SAN SALVADOR
CONSIGN TO GERRARD F. TUJAQUE INC. NEW ORLEANS
SHIP IMMEDIATELY
MARK.....
C. A. B.
MOC-08019/104
SAN SALVADOR
VIA PUERTO BARRIOS
NO. 1 & UP
XDRXXMXXXDXXONXNE AXXXRXNDXXDXXXXXXANDXNRXXX
MADE IN U. S. A.
FOR THE FOLLOWING

786 SQ FT BL-19	6" X 18" X 1-1/2"	27 ctns	810 SF
1140 " "	6 X 18" X 2-1/2"	64 ctns	1152 SF
432 " "	6" X 18" X 2"	18 ctns	432 SF

80 SQ FT BN-12 1-1/2" THICK STYLE 200
3400 LBS FC-11 68 bags
50 LIN FT MED TEMP INSULATING TUBE HALF ROUND FOR 1-1/4" DIA PIPE
1 INCH THICK
30 LIN FT MED TEMP INSULATING TUBE HALF ROUND FOR 2-1/2" DIA PIPE
1" THICK
30 LIN FT MED TEMP INSULATING TUBE HALF ROUND FOR 1/2" DIA PIPE
3/4" THICK

CREDIT	PLANT		GO NUMBER
Debit	Joplin		
NO. INV.	INVOICE NUMBER	INVOICE DATE	
CLASS & INDU T.	SALES MAN	DIST.	SALES OR USE TAX	STATE
			%	

UNR 003679

BITAK DET

GRAVES FROM MUNSON 12/2/64

RE OUR 64-EX-7015-A

PLEASE ADVISE STATUS WLD APPREICATE RUSH SHIPMENT

END

TU BYE

UNR 003680

BITAK DET

12"4-64 THIS IS THE EAGLE PICHER CO CLG B-L

ATTN....MR MUNSON

YOUR 64-EX-7015A

MATL FROM JOPLIN SHIPPING TODAY VIA CAMPBELL 66.

MATL FROM BERLIN WILL SHIP 12-9. WILL ADV ROUTING THEN.

MYMANKS

D GRAVES

CINCINNATI, OHIO

TU BYE

UNR 003681

1 NS TO CINCINNATI OHIO 513-577-1653 12-3-64

L GRAVES EAGLE PICHER CO CINCINNATI

RE G03995 X 31687 WL SHP 12-10 SURE

T BELFORD OWENS CORNING FIBERGLAS 717 5TH AVE NEWYORK NY 10022

121 PG

UNR 003682

12-3-64 REG532

GRAVES

RE B-L CORP. GO. 3994 -- WE PLAN TO SHIP 12-4 VIA CAMP. "66"

~~MARBAUGH~~

HARBAUGH

UNR 003683

12-2-64 REG-532

HARBAUGH

RE B-L GO-3994

WHEN CAN WE SHIP.....ADV.....

GRAVES

OCF NEW YORK

12-2-64 THIS IS THE EAGLE CPXX PICHER CO CLG OCF

ATTN.....BELFORD/TOM/

RE OUR GO-3995 - WHEN CAN YOU SHIP..... ADV TOMORROW SURE.....

L GRAVES

CINCINNATI, OHIO

UNR 003685

£BCBYRC
006 NS BY RC40

EXPORT ORDER

OWENS CORNING FIBERGLAS INTERNATIONAL

OC-90-6339

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
X31687-03-BER--	IN175-	12104-	12104-	0	

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%
342734-99-	25906-	90-	06-	01-								

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE
510-	12024-	----	GO 3995 DTD 11-27-64

SHIP TO
GERRARD F. TAJAGUE INC
422 CANAL ST
NEW ORLEANS LA
NOTIFY UPON ARRIVAL FOR PIER
DELIVERY INSTRUCTIONS

INVOICE TO
EAGLE-PICHER CO
INSULATION DEPT
800 AMERICAN BLDG
CINCINNATI 1 OHIO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

DO NOT PAY THIS ORDER ACKNOWLEDGMENT. THIS IS NOT AN INVOICE. INVOICE WILL BE ISSUED WHEN MATERIAL IS SHIPPED.

Thank You For Your Order

KEY TO "S" CODES

N - Not Before
O - Or Before
S - Sure
A - Tent. Mo.-As Reqtd.
I - See Spec. Instr.
P - Pend. Consol.

PAYMENT TERMS	SHIPPING TERMS	PPD
1-10THPROX NET 30TH PROX	FAS PORT	XX

ROUTING/DEL. CARRIER
MARK B/L FOR EXPORT MARKS & OCF ORD NBR

TX EX | PRICING INFO
SAR X 1710 PR 23.9.845 ALL ITEMS LESS 12-1/2 PCT

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	T	QUANTITY	REQT. DATE	PROM. DATE	S
	PRICE: The goods covered by this order are sold at Seller's standard price in effect at time of shipment. If for any reason Seller's standard price is inapplicable the unit price stated below shall apply subject to Section 8 on the reverse side hereof.									
	EACH PKG MUST BE MARKED AS FOLS									
	C.A.B.									
	MOC-08019/104									
	SAN SALVADOR									
	VIA PUERTO BARRIOS									
	NBR 179/UP									
	MADE IN U S A									
	KAYLO P/C W/STD CANV				LFT		LINFT			
01	1-1/4 X 1		41D21167-		.30		50			
02	2 1/2 X 1		41B21281		.40		30			
03	1/2 X 1		41D21183		.22		30			
	ALL ITEMS LESS 12-1/2 PCT									
HT	-110									
	SPEC INSTR									
	1 SHIP EXACT QUANTITIES, JOB SITE SHIPMENT									

ACKNOWLEDGMENT

UNR 003686

RMF

Please Note

This is a copy of the order which we have entered for your account. Please check this order promptly to make sure that you agree with all its provisions. Unless you advise us to the contrary immediately, this order expresses the terms, conditions and warranties under which our goods are sold. Any special made-to-order product is supplied on an experimental basis only and without assurance as to future manufacture. Acceptance of this order is subject to all terms and conditions on the reverse side hereof except as specifically noted or approved on the face of this order.

United States Law prohibits disposition of these commodities to the Soviet Block, Communist China, North Korea, Macao, Hong Kong, Cuba or Communist Controlled Areas of Viet Nam and Laos, unless otherwise Authorized by the United States.

GENERAL TERMS AND CONDITIONS FOR EXPORT SALES

In Addition to Specific Terms and Conditions Stated on Price Sheets for Individual Fiberglas Products (except Shipping Terms and Payment Terms) or in Specific Contracts, All Export Orders Are Subject to General Terms and Conditions Herein Set Forth.

Section 1: ACCEPTANCE OF ORDERS

All orders and sales contracts are subject to acceptance by the Corporation at Toledo, Ohio, New York, N. Y., or other designated locations of the Corporation, and are not binding on the Corporation unless and until so accepted. Acceptance of an order upon the Corporation's standard acknowledgment form constitutes a complete and binding contract the provisions of which are to be construed in accordance with the laws of the State of Ohio.

Section 2: SHIPPING TERMS

All sales except those to Canada or Mexico shall be F.A.S. Vessel at port of exit. Sales to Canada or Mexico shall be F.O.B. shipping, freight allowed to border. The most economical routing to port of exit will be used at the discretion of the Corporation. Additional transportation costs incurred at the Buyer's direction or resulting from his request will be added to the invoice.

Buyer must: (1) give the Corporation adequate notice of the name, sailing date, and loading berth of the vessel and delivery time to the vessel; (2) handle all subsequent movement of goods from alongside the vessel; (3) arrange and pay for demurrage or storage charges, or both, in warehouse or on wharf where necessary; (4) provide and pay for all insurance, ocean and other transportation; (5) pay export taxes or other fees or charges, if any, levied because of exportation; (6) be responsible for any loss or damage, or both, while goods are on a lighter or other conveyance alongside the vessel within reach of its loading tackle, or on the dock awaiting loading, or until actually loaded on board the vessel, and subsequent thereto; (7) pay all costs and charges incurred in obtaining documents, other than clean dock or ship's receipt issued in the country of origin, or of shipment, or of both, which may be required either for purposes of exportation, or of importation at destination.

All marine insurance obtained by the Buyer shall include standard warehouse-to-warehouse coverage.

Seller may, as an accommodation to Buyer, make arrangements for the above for Buyer's account and risk.

Section 3: ORDERS FOR INDEFINITE DELIVERY

Orders with indefinite delivery dates are accepted upon the understanding that the Corporation shall have the right to place in its manufacturing schedules and hold goods for the Buyer's account and at the Buyer's expense and risk, pending receipt of definite shipping instructions and where required, of government authorization.

Section 4: CHANGE OR CANCELLATION OF ORDERS

The Corporation will give due consideration to any request of the Buyer for modification or cancellation of his order or release against an order, but the same may not be modified or cancelled without the written consent of the Corporation. The waiver of a breach of any provision of the contract shall not constitute a waiver of any other breach or of a subsequent breach of such provision for the same or any other cause.

Section 5: DELAYS OR FAILURE IN DELIVERY

All orders are accepted subject to delays or failure in delivery caused by war, demands or requests of governmental authority, national defense, civil commotion, strike, labor trouble, fire, flood, accident, failure in production or production equipment, inability to obtain fuel, power, raw materials, or shipping capacity, or other causes beyond the reasonable control of the Corporation.

Whenever the Corporation's supply of the products covered by an order or release against an order is insufficient to meet current shipping requirements or in the event of any contingency mentioned above, the Corporation may keep its available supply for its own use or allocate it for its own use and among its customers on such basis as the Corporation in the exercise of its discretion may determine, and in such event the Corporation shall not be liable to Buyer for failure to deliver all or any part of the quantities sold hereunder.

The provisions of this Section shall be effective even though the circumstances or contingencies invoked by the Corporation shall have been operative on the date a particular order was accepted.

Section 6: QUANTITY VARIATIONS

On any individual order or release against an order for goods not stocked as a standard item, or not packed in standard cartons or packages, or on which special fabrications or constructions are involved, the Corporation reserves the right to ship and invoice for a quantity of goods which may vary up to 10 percent over or under the quantity specified on the individual order or release against an order and the Buyer shall accept delivery and pay for such revised quantity.

Orders covered by letters of credit or import licenses shall allow for such quantity variations.

Section 7: QUOTATIONS

Unless otherwise specified, quotations are for information only and are not intended as an offer and are subject to change without notice, in all respects, including prices, delivery dates, terms, quantities, or specifications.

Section 8: PRICE CHANGE

All prices shall be subject to change without notice. The effective date of a price change shall be the date stated on the Corporation's applicable Price Sheet.

(a) Price Decrease—On any order accepted prior to the effective date of a price decrease all goods delivered to the Buyer on or after such date will be billed at the new and lower price. Adjustments on goods previously delivered to Buyer or in inventory of Buyer will not be allowed.

(b) Price Increase—Except as provided in Section 10, hereof, on any order accepted prior to the effective date of a price increase, all goods delivered to the Buyer within sixty (60) days after such effective date will be billed at the price in effect when the order was accepted, but to that part of any such order which is not delivered within sixty (60) days after such effective date of price increase, the new price shall be applicable. The Buyer will be given prompt written notice of the price increase, and if he considers the new price unacceptable, he may cancel any such order with respect to goods not delivered within said sixty (60) day period by giving written notice to the Corporation not later than forty-five (45) days after the effective date of price increase.

In the event of any general freight increase or any ruling or regulation affecting such rates resulting in increased freight costs, the Corporation may, at its option, increase its prices to reflect such additional freight costs, without advance notice, and the increased price shall apply to all goods shipped on and after the effective date of the rate increase, ruling or regulation.

Section 9: TERMS OF PAYMENT

Standard terms of payment (all in U. S. Currency) are:

(1) Cash in New York, on receipt of order.

(2) Cash payment against presentation of documents.

(3) Irrevocable confirmed letter of credit established by Buyer in a chartered state or national bank in U.S.A.

Letter of credit must provide that partial payments will be made if order is to be shipped in several releases. It must also allow for quantity variations plus or minus 10% where order calls for special items as defined under Article 6 above.

The Corporation reserves the right to charge interest at 6% on unpaid past-due accounts without waiver of any other rights.

Any other terms are solely at the discretion of the Corporation.

Cash discounts shall not be applied as a trade discount. No future datings may be given on invoices. No "anticipation" is allowed. Invoices are payable in U.S.A. funds only.

Charges for handling overseas freight, maritime insurance, demurrage or storage charges, ocean bills of lading, consular invoices and any other clearance papers or collection fees, or export fees or taxes, if handled by the Corporation, are in addition to the Corporation's invoiced amount for the goods and are for Buyer's account.

Section 10: TAXES

Any tax or other government charge now or hereafter levied upon the production, sale, use or shipment of goods ordered or sold may, at the Corporation's option, be added to the purchase price.

Section 11: RETURNABLE CONTAINERS

If any returnable shipping or handling package, container or device, such as but not limited to textile products tubes, spools or beams, is not returned within 6 months from date of shipment, title and ownership shall be deemed to pass to Buyer as of the expiration of such 6 months period, and the deposit thereon, if any, will be retained by the Corporation as the agreed price therefor, or, if no deposit has been made, Buyer will, at the end of such 6 months period, be invoiced therefor in the amount stated on individual price sheets or invoices.

Section 12: WARRANTIES AND DEFECTIVE GOODS

The Corporation warrants only that all goods shall be of merchantable quality and in accordance with its specifications when delivered to carrier.

It will replace without charge F.A.S. vessel at port of exit (or in the case of Canada or Mexico, F.O.B. shipping point, freight allowed to border) all goods shown to be otherwise than warranted.

Liability is limited to such replacement, and the Corporation shall in no case be liable otherwise or for indirect or consequential damages. If requested by the Corporation, the Buyer shall return allegedly defective goods to the Corporation's plant, and if they are replaced the Corporation will pay freight thereon. In no event will credit, adjustment, or return of materials be allowed when goods have been in the hands of the Buyer for more than nine months from the date of shipment of the goods by the Corporation.

No statement or recommendation made or assistance given by the Corporation or its representatives to Buyer or its representatives or customers in connection with the use or installation, by Buyer or its customers, of any product sold hereunder, shall constitute a waiver by the Corporation of any provision hereof or affect the Corporation's liability as herein defined.

The Corporation assumes no responsibility for goods not manufactured by it, such items carry only the warranty of the manufacturer.

Section 13: CONSIGNMENT OF GOODS

Consigned goods are not permitted under any condition.

Section 14: CHANGES IN TERMS AND CONDITIONS OF SALE

No changes will be permitted in these general terms and conditions of sale, or in the individual price sheets which form a part thereof, except as specifically stated in approved contracts or written on the face of the Corporation's acknowledgment of the order.

Section 15: COMPLIANCE WITH APPLICABLE LAWS

By its acceptance of an order, the Corporation agrees to comply to the best of its ability with the provisions of any applicable federal law, and all valid regulations and orders thereunder to the extent required thereby. Any such provisions which are required to be included herein shall be deemed incorporated herein by reference.

In addition, where Buyer specifies in the purchase order that its acceptance will create a sub-contract under a contract with the United States Government, and notes the Government Contract number on face of the order, any provisions which must under federal law be included in such sub-contract shall also be deemed incorporated herein by reference.

Section 16: UNLISTED PRODUCTS

Certain products manufactured by the Corporation may not appear on published price sheets. However, the Corporation will ship for export all products which it manufactures for the domestic market, subject to certain products requiring specified shipping and handling conditions at Buyer's risk. Individual inquiries on this subject will be given prompt attention.

Section 17: AMENDMENTS

These General Terms and Conditions for Export Sales are subject to change by the Corporation from time to time at its discretion and without notice.

EXPORT ORDER

OWENS CORNING FIBERGLAS INTERNATIONAL

OC-90-6339

OCF ORDER NO.	PLANT	MARKET	REQT. DATE	PROM DATE	S
X31687-					

CUST. CARD NO.	CC	ST & CO	DIV	BR	SA	%	BR	SA	%	BR	SA	%

CRX	DATE ENTERED	NO. OF INV SN	CUST. ORDER NO. & DATE

DO NOT PAY THIS ORDER ACKNOWLEDGMENT. THIS IS NOT AN INVOICE. INVOICE WILL BE ISSUED WHEN MATERIAL IS SHIPPED.

Thank You For Your Order

SHIP TO

INVOICE TO EAGLE PICHER CO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS	SHIPPING TERMS	PPD

ROUTING/DEL. CARRIER

TX EX | PRICING INFO

KEY TO "S" CODES

N - Not Before
O - Or Before
S - Sure
A - Tent. Mo.-As Reqtd.
I - See Spec. Instr.
P - Pend. Consol.

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	T	QUANTITY	REQT. DATE	PROM. DATE	S

PRICE: The goods covered by this order are sold at Seller's standard price in effect at time of shipment. If for any reason Seller's standard price is inapplicable the unit price stated below shall apply subject to Section 8 on the reverse side hereof.

SPEC INSTR CONTINUED

2- WHEN MATL IS SHPD SEND 5 COPIES INVS, 5 COPIES P/L & 2 COPIES B/L TO INVOICEE - ALSO, SEND 1 COPY INV, 1 COPY P/L & 1 COPY B/L TO EAGLE PICHER CO 1224 ANDERSON AVE FORT LEE N J ATTN MR B WILLIAMS

3- SEND 1 COPY P/L & 1 COPY B/L WITH THE SHIPMENT

4- SEND 3 COPIES INVS, 1 COPY P/L & 1 COPY B/L TO TOM BELFORD NY EXPORT

0127PG12-2
EH

ACKNOWLEDGMENT

RMF

Please Note

This is a copy of the order which we have entered for your account. Please check this order promptly to make sure that you agree with all its provisions. Unless you advise us to the contrary immediately, this order expresses the terms, conditions and warranties under which our goods are sold. Any special made-to-order product is supplied on an experimental basis only and without assurance as to future manufacture. Acceptance of this order is subject to all terms and conditions on the reverse side hereof except as specifically noted or approved on the face of this order.

United States Law prohibits disposition of these commodities to the Soviet Block, Communist China, North Korea, Macao, Hong Kong, Cuba or Communist Controlled Areas of Viet Nam and Laos, unless otherwise Authorized by the United States.

GENERAL TERMS AND CONDITIONS FOR EXPORT SALES

In Addition to Specific Terms and Conditions Stated on Price Sheets for Individual Fiberglas Products (except Shipping Terms and Payment Terms) or in Specific Contracts, All Export Orders Are Subject to General Terms and Conditions Herein Set Forth.

Section 1: ACCEPTANCE OF ORDERS

All orders and sales contracts are subject to acceptance by the Corporation at Toledo, Ohio, New York, N. Y., or other designated locations of the Corporation, and are not binding on the Corporation unless and until so accepted. Acceptance of an order upon the Corporation's standard acknowledgment form constitutes a complete and binding contract the provisions of which are to be construed in accordance with the laws of the State of Ohio.

Section 2: SHIPPING TERMS

All sales except those to Canada or Mexico shall be F.A.S. Vessel at port of exit. Sales to Canada or Mexico shall be F.O.B. shipping, freight allowed to border. The most economical routing to port of exit will be used at the discretion of the Corporation. Additional transportation costs incurred at the Buyer's direction or resulting from his request will be added to the invoice.

Buyer must: (1) give the Corporation adequate notice of the name, sailing date, and loading berth of the vessel and delivery time to the vessel; (2) handle all subsequent movement of goods from alongside the vessel; (3) arrange and pay for demurrage or storage charges, or both, in warehouse or on wharf where necessary; (4) provide and pay for all insurance, ocean and other transportation; (5) pay export taxes or other fees or charges, if any, levied because of exportation; (6) be responsible for any loss or damage, or both, while goods are on a lighter or other conveyance alongside the vessel within reach of its loading tackle, or on the dock awaiting loading, or until actually loaded on board the vessel, and subsequent thereto; (7) pay all costs and charges incurred in obtaining documents, other than clean dock or ship's receipt issued in the country of origin, or of shipment, or of both, which may be required either for purposes of exportation, or of importation at destination.

All marine insurance obtained by the Buyer shall include standard warehouse-to-warehouse coverage.

Seller may, as an accommodation to Buyer, make arrangements for the above for Buyer's account and risk.

Section 3: ORDERS FOR INDEFINITE DELIVERY

Orders with indefinite delivery dates are accepted upon the understanding that the Corporation shall have the right to place in its manufacturing schedules and hold goods for the Buyer's account and at the Buyer's expense and risk, pending receipt of definite shipping instructions and where required, of government authorization.

Section 4: CHANGE OR CANCELLATION OF ORDERS

The Corporation will give due consideration to any request of the Buyer for modification or cancellation of his order or release against an order, but the same may not be modified or cancelled without the written consent of the Corporation. The waiver of a breach of any provision of the contract shall not constitute a waiver of any other breach or of a subsequent breach of such provision for the same or any other cause.

Section 5: DELAYS OR FAILURE IN DELIVERY

All orders are accepted subject to delays or failure in delivery caused by war, demands or requests of governmental authority, national defense, civil commotion, strike, labor trouble fire flood, accident, failure in production or production equipment, inability to obtain fuel power, raw materials, or shipping capacity, or other causes beyond the reasonable control of the Corporation.

Whenever the Corporation's supply of the products covered by an order or release against an order is insufficient to meet current shipping requirements or in the event of any contingency mentioned above, the Corporation may keep its available supply for its own use or allocate it for its own use and among its customers on such basis as the Corporation in the exercise of its discretion may determine, and in such event the Corporation shall not be liable to Buyer for failure to deliver all or any part of the quantities sold hereunder.

The provisions of this Section shall be effective even though the circumstances or contingencies invoked by the Corporation shall have been operative on the date a particular order was accepted.

Section 6: QUANTITY VARIATIONS

On any individual order or release against an order for goods not stocked as a standard item, or not packed in standard cartons or packages, or on which special fabrications or constructions are involved, the Corporation reserves the right to ship and invoice for a quantity of goods which may vary up to 10 percent over or under the quantity specified on the individual order or release against an order and the Buyer shall accept delivery and pay for such revised quantity.

Orders covered by letters of credit or import licenses shall allow for such quantity variations.

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(a) Price Decrease—On any order accepted prior to the effective date of a price decrease all goods delivered to the Buyer on or after such date will be billed at the new and lower price. Adjustments on goods previously delivered to Buyer or in inventory of Buyer will not be allowed.

(b) Price Increase—Except as provided in Section 10, hereof, on any order accepted prior to the effective date of a price increase, all goods delivered to the Buyer within sixty (60) days after such effective date will be billed at the price in effect when the order was accepted, but to that part of any such order which is not delivered within sixty (60) days after such effective date of price increase, the new price shall be applicable. The Buyer will be given prompt written notice of the price increase, and if he considers the new price unacceptable, he may cancel any such order with respect to goods not delivered within said sixty (60) day period by giving written notice to the Corporation not later than forty-five (45) days after the effective date of price increase.

In the event of any general freight increase or any ruling or regulation affecting such rates resulting in increased freight costs, the Corporation may, at its option, increase its prices to reflect such additional freight costs, without advance notice, and the increased price shall apply to all goods shipped on and after the effective date of the rate increase, ruling or regulation.

Section 9: TERMS OF PAYMENT

Standard terms of payment (all in U. S. Currency) are:

(1) Cash in New York, on receipt of order.
(2) Cash payment against presentation of documents.
(3) Irrevocable confirmed letter of credit established by Buyer in a chartered state or national bank in U.S.A.

Letter of credit must provide that partial payments will be made if order is to be shipped in several releases. It must also allow for quantity variations plus or minus 10% where order calls for special items as defined under Article 6 above.

The Corporation reserves the right to charge interest at 6% on unpaid past-due accounts without waiver of any other rights.

Any other terms are solely at the discretion of the Corporation.

Cash discounts shall not be applied as a trade discount. No future datings may be given on invoices. No "anticipation" is allowed. Invoices are payable in U.S.A. funds only.

Charges for handling overseas freight, maritime insurance, demurrage or storage charges, ocean bills of lading, consular invoices and any other clearance papers or collection fees, or export fees or taxes, if handled by the Corporation, are in addition to the Corporation's invoiced amount for the goods and are for Buyer's account.

Section 10: TAXES

Any tax or other government charge now or hereafter levied upon the production, sale, use or shipment of goods ordered or sold may, at the Corporation's option, be added to the purchase price.

Section 11: RETURNABLE CONTAINERS

If any returnable shipping or handling package, container or device, such as but not limited to textile products tubes, spools or beams, is not returned within 6 months from date of shipment, title and ownership shall be deemed to pass to Buyer as of the expiration of such 6 months period, and the deposit thereon, if any, will be retained by the Corporation as the agreed price therefor, or, if no deposit has been made, Buyer will, at the end of such 6 months period, be invoiced therefor in the amount stated on individual price sheets or invoices.

Section 12: WARRANTIES AND DEFECTIVE GOODS

The Corporation warrants only that all goods shall be of merchantable quality and in accordance with its specifications when delivered to carrier.

It will replace without charge F.A.S. vessel at port of exit (or in the case of Canada or Mexico, F.O.B. shipping point, freight allowed to border) all goods shown to be otherwise than warranted.

Liability is limited to such replacement, and the Corporation shall in no case be liable otherwise or for indirect or consequential damages. If requested by the Corporation, the Buyer shall return allegedly defective goods to the Corporation's plant, and if they are replaced the Corporation will pay freight thereon. In no event will credit, adjustment, or return of materials be allowed when goods have been in the hands of the Buyer for more than nine months from the date of shipment of the goods by the Corporation.

No statement or recommendation made or assistance given by the Corporation or its representatives to Buyer or its representatives or customers in connection with the use or installation, by Buyer or its customers, of any product sold hereunder, shall constitute a waiver by the Corporation of any provision hereof or affect the Corporation's liability as herein defined.

The Corporation assumes no responsibility for goods not manufactured by it, such items carry only the warranty of the manufacturer.

Section 13: CONSIGNMENT OF GOODS

Consigned goods are not permitted under any condition.

Section 14: CHANGES IN TERMS AND CONDITIONS OF SALE

No changes will be permitted in these general terms and conditions of sale, or in the individual price sheets which form a part thereof, except as specifically stated in approved contracts or written on the face of the Corporation's acknowledgment of the order.

Section 15: COMPLIANCE WITH APPLICABLE LAWS

By its acceptance of an order, the Corporation agrees to comply to the best of its ability with the provisions of any applicable federal law, and all valid regulations and orders thereunder, to the extent required thereby. Any such provisions which are required to be included herein shall be deemed incorporated herein by reference.

In addition, where Buyer specifies in the purchase order that its acceptance will create a sub-contract under a contract with the United States Government, and notes the Government Contract number on face of the order, any provisions which must under federal law be included in such sub-contract shall also be deemed incorporated herein by reference.

Section 16: UNLISTED PRODUCTS

Certain products manufactured by the Corporation may not be listed on published price sheets. However, the Corporation will ship for export all products which it manufactures for the domestic market, subject to certain products requiring specified shipping and handling conditions at Buyer's risk. Individual inquiries on this subject will be given prompt attention.

Section 17: AMENDMENTS

These General Terms and Conditions for Export Sales are subject to change by the Corporation from time to time at its discretion and without notice.

DEC

THE EAGLE-PICHER COMPANY

INSULATION DIVISION

11-27-64 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
64-7015-A	CINTI	JOPLIN	1	2	3994

12-40

INVOICE DATE	INVOICE NO.
12-7-64	142034

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX	JOPLIN	GRAVES @ CINTI.	P		A/O AT ONCE

DATE SHIPPED	GROSS WEIGHT
12-4-64	11271

CAR INITIALS & NO.

FREIGHT CHGS.	PARTIAL	COMPLETE
356.74		✓

ROUTE BW Campbell 66 — RATE 3.38 — 8th CWT Port Chg. 2.44

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P. O. BOX 598, CINCINNATI, OHIO 45201
- ☑ P. O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P. O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P. O. BOX 3203, DALLAS, TEXAS 75221

SOLD TO:
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
GERARD F. TUJAGUE, INC.
422 CANAL ST.
NEW ORLEANS, LA.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
		BL-19 BLOCK	25-419-C-14	810 SF				
27	CTNS.	6 X 18 X 1 1/2"		1215 BF	18/BF		1215 BF	218.70
				1152 SF				
64	CTNS.	6 X 18 X 2 1/2"		2880 BF	18		2880	518.40
				432 BF				
18	CTNS.	6 X 18 X 2"		864 BF	18		864	155.52
		Plus 109 Export Blks			Ea			27.25
1	CTN.	STYLE 200 BN-12 BLKT.	66-403-C-14		55/SF			
		2' X 4' X 1 1/2"		104 SF	Less 54%			51.20
				156 BF			156	30.89
		Plus 1 Export Blkt			700 ea			26.31
								2.00
68	50# BAGS	FC 11 CEMENT	46-425-C-14	3400#	99%/NT		3400	169.83
		Plus 68 Export Bags			35 ea			23.80
								1141.81

MARKS: C.A.D.
MOC-08019/104
SAN SALVADOR
VIA PUERTO BARRIOS
NO. 1 THRU 178
MADE IN U.S.A.

NO. INV.	IND.	SLSM	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	TI	53	710	CONFIRMING NO TAX SHIP IN EXPORT CTNS. AND BAGS NOTIFY CONSIGNEE UPON ARRIVAL. 419-C-7593 403-C-142 425-C-3536			

UNR 003690

FORM 1387 REV.

THE EAGLE-PICHER COMPANY

INSULATION DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
64-7015 A			2	2	3994

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
					AT ONCE

ROUTE RATE

INVOICE DATE	INVOICE NO.
12-7-64	142034
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P. O. BOX 598, CINCINNATI, OHIO 45201
- ☐ P. O. BOX 1196, CHICAGO, ILLINOIS, 60690
- ☐ P. O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P. O. BOX 3203, DALLAS, TEXAS 75221

SOLD TO: Beaglow - Liptak Corp.

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
		Plus FF	(425 C)	3536	@ 744		86.28	1141.81
			(419 C)	7593	@ 338		256.64	
			(403 C)	14r	@ 338		4.80	
		Port Charge		11271	@ .08		9.02	
								356.74
								1498.55
		Plus Small Order Handling Chg						2.50
								1501.05

UNR 003691

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.

FORM 1387 REV.

OWENS-CORNING FIBERGLAS

INVOICE

OWENS-CORNING FIBERGLAS CORPORATION TOLEDO 1, OHIO

TALLY NO. 36285 OUR BILL NO. B103-59107

OR 3687-03-BER-INT75-12104-12104-0

CUS 542754-99-25906-90-06-01 % BR SA % BR SA %

510-12024 ENTERED INV SN CUS ORDER 3995 DTD 11-27-64

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT Berlin

SHIPPED FROM Cleveland to Acme

SHIPPED VIA 12/10

DATE SHIPPED 12/10

DATE BILLED ✓

PARTIAL COMPLETE

SHIP TO
GERRARD F. TAJAGUE INC
422 CANAL ST
NEW ORLEANS LA
NOTIFY UPON ARRIVAL FOR PIER
DELIVERY INSTRUCTIONS

INVOICE TO
EAGLE-PICHER CO
INSULATION DEPT
800 AMERICAN BLDG
CINCINNATI 1 OHIO

TAG

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

CAR SIZE

CONSOLIDATE FOR SHIPPING

PAYMENT TERMS 1-10TH PROX NET 30TH PROX

SHIPPING TERMS FAS PORT

PO XX

REMARKS MARK B/L FOR EXPORT MARKS & OCF ORD NBR

TX EX PRICE INFO SAR X 1710 PR 23.9.845 ALL ITEMS LESS 12-1/2

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
c/o FIRST NATIONAL CITY BANK of NEW YORK
P.O. BOX 1467
CHURCH STREET STATION
NEW YORK 8, NEW YORK

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	EACH PKG MUST BE MARKED AS FOLS C.A.B. MOC-08019/104 SAN SALVADOR VIA PUERTO BARRIOS NBR 179/UP MADE IN U S A							
01	KAYLO P/C W/STD CANV 1-1/4 X 1		41D21167		LFT .30	1	51	15.30
02	2 1/2 X 1		41B21281		.40	1	30	12.00
03	1/2 X 1 ALL ITEMS LESS 12-1/2 PCT		41D21183		.22	1	30	6.60
								33.90
	HT-110							
	SPEC INSTR 1 SHIP EXACT QUANTITIES, JOB SITE SHIPMENT							
14	-							

United States Law prohibits disposition of these commodities to the Soviet Bloc, Communist China, North Korea, Macao, Hong Kong, Cuba or Communist Controlled Areas of Vietnam and Laos, unless otherwise Authorized by the United States.

39.08

UNR 003692

ON-1

FOR INFORMATION RELATING TO THIS ORDER, PLEASE CONTACT OWENS-CORNING FIBERGLAS CORP., INTERNATIONAL DIVISION, 717 FIFTH AVE., NEW YORK 22, N. Y.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standard act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof. Prices charged herein do not exceed the applicable ceiling prices established by law.

OC-41-5138A-R4

INVOICE COPY

OWENS-CORNING FIBERGLAS CORPORATION

INVOICE

TOLEDO 1, OHIO

36285 1021

TALLY NO. | OUR B/L NO. B103-59107

OCF ORDER NO. X31687-03-BER--IN175-12104-12104-0

CUSTOMER NO. 342734-99-25906-90-06-01-

PERF. 510-12024 NO. OF INV SH CUST ORDER NO. GO 3995 DATE DTD 11-27-64

INVOICE NO.

CAR INIT. & NO.

GROSS WEIGHT Berlin

SHIPPED FROM Cleveland To Acme

SHIPPED VIA 12/10

DATE SHIPPED 12/10

DATE BILLED ✓

PARTIAL _____ COMPLETE _____

SHIP TO:
GERRARD F. TAJAGUE INC
422 CANAL ST
NEW ORLEANS LA
NOTIFY UPON ARRIVAL FOR PIER
DELIVERY INSTRUCTIONS

FOR RESEND INFO.

ROUTING (PLANT USE ONLY)

INVOICE TO:
EAGLE-PICHER CO
INSULATION DEPT
800 AMERICAN BLDG
CINCINNATI 1 OHIO

CAR SIZE

CONSOLIDATE FOR SHIPPING

TAG

PAYMENT TERMS: 1-10THPROX NET 30TH PROX

SHIPPING TERMS: FAS PORT

PRO: XX

ROUTING/DEL CARRIER: MARK B/L FOR EXPORT MARKS & OCF ORD NBR

TX EX PRICING INFO: SAR X 1710 PR 23.9.845 ALL ITEMS LESS 12-1/2 PCT

REMIT TO:

OWENS-CORNING FIBERGLAS CORP.
c/o FIRST NATIONAL CITY BANK of
NEW YORK
P.O. BOX 1467
CHURCH STREET STATION
NEW YORK 8, NEW YORK

ITEM	PRODUCT DESCRIPTION	T	PROD. CODE	MARKET	UNIT PRICE	SHIPPING QUANTITY PKGS.	SHIPPING QUANTITY BILLING UNIT	AMOUNT
	EACH PKG MUST BE MARKED AS FOLS C.A.B. MOC-08019/104 SAN SALVADOR VIA PUERTO BARRIOS NBR 179/UP MADE IN U S A							
	KAYLO P/C W/STD CANV				LFT			
01	1-1/4 X 1		41D21167		.30	1	51	15.30
02	2 1/2 X 1		41B21281		.40	1	30	12.00
03	1/2 X 1 ALL ITEMS LESS 12-1/2 PCT		41D21183		.22	1	30	6.60
								33.90
	HT-110							
	SPEC INSTR 1 SHIP EXACT QUANTITIES, JOB SITE SHIPMENT							
1/4								

United States Law prohibits disposition of these commodities to the Soviet Bloc, Communist China, North Korea, Macao, Hong Kong, Cuba or Communist Controlled Areas of Vietnam and Laos, unless otherwise Authorized by the United States.

58.08

UNR 003693

ON-1

FOR INFORMATION RELATING TO THIS ORDER, PLEASE CONTACT OWENS-CORNING FIBERGLAS CORP., INTERNATIONAL DIVISION, 717 FIFTH AVE., NEW YORK 22, N. Y.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standard act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof. Prices charged herein do not exceed the applicable ceiling prices established by law.

OC-41-5138A-R4

INVOICE COPY

MCF NEW YORK

12-23-64 THIS IS THE EAGLE PICHER CO CLG OCF
ATTN....TOM BELFORD
RE OUR GO-3995 SHIPPED 12-10-64

YOUR X-31687. PLEASE AIR MAIL 5 COPIES OF PACKING LIST TODAY TO
MR MUNSON
BIGELOW-LIPTAK CORP.

13300 PURITAN AVE
DETROIT 27, MICHIAGN
MUST GO TODAN AND CONFIRRM THAT SAME WILL BE MAILED PLEASE.....

L GRAVES
CINCINNATI, OHIO

UNR 003694

BITAK DET

BIGELOW LIPTAK DETROIT

FROM MUNSON 12/22/64

RE OUR 64-7015-A IMPERATIVE WE HAVE YOUR PACKING LIST ON MATERIALS SHIPPED FROM BERLIN PLEASE RUSH MATERIAL IS AT DOCK WE CANT LOAD AS HAVE NOT REC YOUR PACKING LIST AND INVOICE

ENDO

UNR 003695

STRAIGHT BILL OF LADING SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

ORIGINAL NOT NEGOTIABLE

Shipper's No. 30518

Agent's No.

AT BERLIN, N.J. Dec. 10 19 64 FROM OWENS-CORNING FIBERGLAS CORP. (Shipper)

BY CLENDINING #11 COMPANY

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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received $..... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

Consigned to GERRARD F TAJACUE INC (Mail or street address of consignee—For purposes of notification only.)
422 CANAL STREET
~~NEW ORLEANS LA~~
NOTIFY UPON ARRIVAL FOR PIER

Destination ~~DELIVERY INSTRUCTIONS~~ State of County of

Route CLEND % ACME CGT NBR X31687

Delivering Carrier Seals: Car Initial Car No.

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	INSULATING MATERIAL, CALCIUM SILICATE AND ASBESTOS COMBINED WITH OR WITHOUT WIRE REINFORCEMENTS OR SLAG:			
2	BOXES - IN FORMS OR SHAPES OTHER THAN SOLID FLAT BLOCKS	100 #		
	BOXES - IN SOLID FLAT BLOCKS			
	PIECES - IN SOLID FLAT BLOCKS.			
	BAG INFUSORIAL EARTH			
	CIST NBR GO 3995			

25906	90	96			D

*Stop-off at

For partial unloading of pkgs. weighing lbs.

By

Railroad delivery

*Stop-off at

For partial unloading of pkgs. weighing lbs.

By

Railroad delivery

ANY CHARGES ARISING FROM DIVERSION OR RECONSIGNMENT OF THIS SHIPMENT MUST BE BILLED TO SHIPPER

O. C. F. SERIAL NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

This shipment is correctly described.

Correct Weight is..... lbs.

Subject to verification by EASTERN Weighing and Inspection Bureau

According to Agreement No. 11524

OWENS-CORNING FIBERGLAS CORP., Shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

The paper bags used for this shipment conform to the specifications for paper bags, Rule 40 Section 10 (e) of Consolidated Freight Classification.

OWENS-CORNING FIBERGLAS CORP.

Shipper

Per E. SHARP

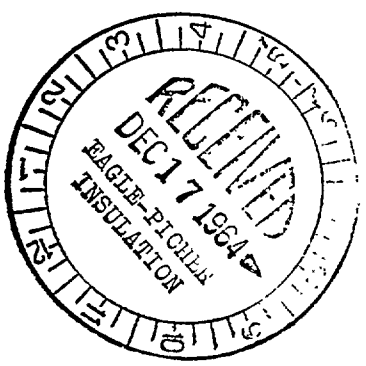
Agent

Per

Permanent postoffice address of shipper, BERLIN, N.J.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

UNR 003696


RECEIVED
DEC 17 1964
EAGLE-PICHER
INSULATION

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 64-7251

DATE December 9, 1964

SHIP TO FOR: Standard Oil of Ohio
Toledo, Ohio

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	16-397-4

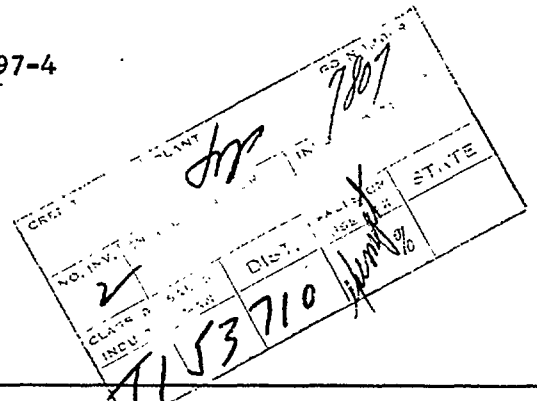
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Best Way - Prepaid

QUANTITY		
420 sq.ft.	BL-19 Block Insulation 3 x 6 x 18 2 Skids	419-C-14
100 #	C-18 Plastic Insulation 2-50# Bags	409-C-14

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE.

Mark shipment with customer's order no. 16-397-4



GNeff/fg
cc:RM

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per G. Neff

FORM 101

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

04-7251

December 5, 1964

Standard Oil of Ohio
FOR: Toledo, Ohio

[illegible] SHIPPING AND CONSIGNING INSTRUCTIONS TO [illegible] New York 16-357-4

[illegible] - Prepaid

[illegible] Insulation 3 x 5 x 16
100 # C-18 Plastic Insulation

[illegible]

Mark shipment with customer's order no. 16-357-4

GNeff/fg
cc:RM

DEC 11 1964
INSULATION

THE EAGLE-PICHER COMPANY

INSULATION DIVISION

G.O. No. 07807

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	
64 7251 12/11	CINTI	JOPLIN			7007
TERMS 1% 10TH PROX NET 30TH PROX	T.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO L. GRAVES @ CINTI			
ROUTE B/W					

SOLD TO
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION				
		BL 19 BLOCK INS.	419 C 14			
28	CTNS					
420	SF	3 x 6 x 18		420SF		
2	50# BAGS	C 18 PLASTIC INS.	409 C 14	100#		

SPECIAL INSTRUCTIONS
DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS
EXEMPT MARK SHIPMENT W/CUST. ORDER NO.
HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR RELEASE

2 11 53/710

FORM 1668 AB REV.

UNR 003775

BITAK DET

8-17-65 THIS IS THE EAGLE PICHER CO CLG

RE PO 64-7251 TO CLOR CODE THIS AS REQUESTED WILL BE AN ADDITIONAL $15.00 CHARGE. SHUD BE COLOR IN ABOVE LINE....

UNR 003776

8-17-65 J951

HALL

RE GO 7807 B-L EXTRA COST FOR ADDING COLOR CODING WILL BE

APPROX $15.00

HARBUAGH

UNR 003777

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

14300 PURITAN AVENUE

DETROIT 27, MICHIGAN

August 10, 1965

15.00 Marking charge okayed by M. Raquet 8/23/65

Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Standard Oil of Ohio
Toledo, Ohio
Our 64-7251

Gentlemen:

Please make immediate shipment via truck PREPAID of material on the subject order, consigning it to:

THE FLUOR CORP. LIMITED
c/o STANDARD OIL CO. (OHIO)
TOLEDO REFINERY
CEDAR POINT AT OTTER CREEK ROAD
TOLEDO, OHIO

Mark all shipping papers in shipment with:

FLUOR 4180-4-F401
F.W. P.O. 16-397-4

In addition to the above markings, each pallet, bag or container of any kind is to be identified with the primary color "Blue" and secondary color "Violet". The instructions from our supplier advises as follows:

> "The primary color to cover 4 times the area of the secondary color. Coding to be shown on at least 4 sides of the containers."

On the day of shipment, please send one (1) copy of the bill of lading and one (1) copy of the shipping notice to:

THE FLUOR CORP. LTD.
P.O. BOX 7577
OREGON, OHIO
ATTN: J. M. HARVEY

THE FLUOR CORP. LTD.
P.O. BOX 7030
LOS ANGELES, CALIF.
ATTN: J. GLASS

FOSTER WHEELER CORPORATION
110 SOUTH ORANGE AVENUE
LIVINGSTON, N. J.
ATTN: A. MENGO - FIRED HEATER DEPT.

In addition to the above, send one (1) copy of the bill of lading only to:

MR. R. KOCH
BILLING DEPARTMENT
FOSTER WHEELER CORPORATION
LIVINGSTON, N. J.

You will send the original and one (1) copy of the bill of lading to Detroit.

Please make shipment as promptly as possible. In fact, the customer has requested that the material be delivered by August 15. We realize that this is not realistic, but we would appreciate your making shipment promptly. Please advise us by return mail when the shipment will go forward.

Yours very truly

BIGELOW-LIPTAK CORPORATION

MR

Purchasing Agent

MRaquet/cg
cc: New York

UNR 003780

8-23-65 G-371

HARBAUGH

RE GO-7807 -- BIGELOW LIPTAK --- MARK AS PER INSTRUCTIONS AND ADD THE $15.00 TO INVOICE.

HALL

UNR 003781

8-23-65 G-372

RATCLIFF

RE GO-7807 BIGELOW LIPAXX LIPTAK ---

CHARG BIGELOW $15.00 COST OF MARKING.

THANK U

HALL

UNR 0037822

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

DILLING

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
64 7251 12/11	CINTI.	JOPLIN			7807	8-146	8-25-65	IA3864
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: L. GRAVES @ CINTI.	PPD. P	COL.	SHIP AT ONCE		DATE SHIPPED 8-24-65	GROSS WEIGHT 1990
ROUTE B/W Yellow Transit					RATE 2.52 - 3.48		CAR INITIALS & NO.	

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

FREIGHT CHGS. 68.27 PARTIAL COMPLETE ✓

- P.O. BOX 598, CINCINNATI, OHIO 45201
- X P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
THE FLUOR CORP. LTD.
% STANDARD OIL CO. (OHIO)
TOLEDO REFINERY
CEDAR POINT @ OTTER CREEK RD
TOLEDO, OHIO

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
28 420	CTNS SF	BL 19 BLOCK INS. 3 x 6 x 18	13 419 C 14	1260 BF 420SF	18/BF		1260 BF		226.80
2	50# BAGS	C 18 PLASTIC INS.	33 409 C 14	100#	9.99/NT		100#		5.00
									231.80
		Plus LTL Handling Charge							7.50
		Plus MAT (419C)				1888 @ .348		65.70	
		(409C)				102 @ .757		2.57	
								68.27	
									302.57
		Cost Special Packing							15.00
									317.57

UNR 003783

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T1	53/710		DEFINITE SHIPPING & CONSIGNING INSTR. TO FOLLOW. EXEMPT MARK SHIPMENT W/CUST. ORDER NO. 16397 4. HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR RELEASE.	419-C-1888 409-C-102		

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7046

DATE March 22, 1965

~~SHIP TO~~ FOR: Shell Oil Company
Martinez, California

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	16-399-10

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

QUANTITY	
145 cartons	3480 sq.ft. BL-19 Block Insulation 2" x 6" x 18"
10 50#	500 # C-18 Plastic Insulation

27 - 419 - C-19

37 - 409 - C-19

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 16-399-10

HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE.

	GO NUMBER
Dalt Joplin	5064
2	
	STATE
T-1 53 710	

10/19

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

The Eagle-Picher Company
American Building
Cincinnati, Ohio

15-7040

March 22, 1965

xxxxxxxxx Shell Oil Company
FOR: Martinez, California

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW New York 15-355-10

Cheapest Way - Prepaid

3480 sq.ft. BL-15 Block Insulation 2" x 6" x 12"

500 # C-18 Plastic Insulation

LARK SHIPMENT WITH CUSTOMER'S ORDER NO. [illegible]

HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE.

GNeff/fg
cc:Rhunson

RECEIVED
MAR 23 1965
EAGLE-PICHER
INSULATION

UNR 003623

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

G. O. No. 5064

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
~~65-7046 3/29~~	~~CINTI.~~	~~JOPLIN~~			~~5064~~
TERMS ~~1% 10TH PROX NET 30TH PROX~~	F. O. B. ~~JOPLIN~~	ADDRESS COMM. RE ORDER TO: ~~ED. HALL @ CINTI.~~	PPD. ~~P~~	COL.	SHIP ~~HOLD FOR RELEASE~~ AT ONCE
ROUTE ~~CHEAPEST WAY~~					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO
FOR:
SHELL OIL CO.
MARTINEZ, CALIFORNIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		~~BL-19 BLOCK INS.~~	~~37-419-C-14~~						
~~145~~	~~CTNS~~	~~2" x 6" x 18"~~		~~3480 SF~~					
~~10~~	~~50# BAGS~~	~~C-18 PLASTIC INS.~~	~~37-409-C-14~~	~~500#~~					

2 T-1 53/710

SPECIAL INSTRUCTIONS
EXEMPT HAVE READY SAP BUT MX HOLD FOR RELEASE.
MARK SHIPMENT WITH CUST. ORDER # 16-399-10.

FORM 1668 AB REV.

UNR 003624

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 5064

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	
65-7046 3/29	CINTI.	JOPLIN			5064
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO ED. HALL & CINTI.	RPD.	COL.	SHIP HOLD FOR RELEASE

ROUTE CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO: FOR: SHELL OIL CO.
MARTINEZ, CALIFORNIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY OR NET ORDERED		
		BL-19 BLOCK INS.	37-419-C-14					
145	CTNS	2" x 6" x 18"		3480 SF				
10	50# BAGS	C-18 PLASTIC INS.	37-409-C-14	500#				

SPECIAL INSTRUCTIONS

2 T-1 53/710 EXEMPT HAVE READY SAP BUT MX HOLD FOR RELEASE
MARK SHIPMENT WITH CUST. ORDER #416-399-10

FORM 1668 AB REV.

UNR 003625

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7046-A

DATE March 29, 1965

~~XXXXXXX~~ Shell Oil Company
~~FOR:~~ Martinez, California

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
New York	16-401-10

QUANTITY

14 ctns

336 sq.ft. BL-19 Block Insulation 2" x 6" x 18"

1 — 50 # Bag C-18 Plastic Insulation

27-419-C-14

37-409-C-14

MARK SHIPMENT: 16-401-~~10~~

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR RELEASE

D Plat Jm 5092

T1 53 710

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per R. P. M.

FORM 101

UNR 003626

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

65-7046-A

March 29, 1965

Shell Oil Company
FOR: Martinez, California

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW New York 16-401-10
Cheapest Way - Prepaid

336 sq.ft. BL-19 Block Insulation 2" x 6" : 18"

50 ft. C-18 Plastic Insulation

MARK SHIPMENT: 16-401-10

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR RELEASE

RMunson/fg

UNR 003627

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY.

4/1/65

G. O. No. 5098

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7046 A	CINTI.	JOPLIN			5098

TERMS	F. O. B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH NET 30TH	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
14 CTNS.		BL 19 BLOCK INSUL. 2" X 6" X 18"	27-419-C 14	336 SQ. FT.					
1	50#BAG	C 18 PLASTIC INSULATION	37-409 C 14						

UNR 003528

SPECIAL INSTRUCTIONS

3 T-1 53 710

EXEMPT DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW. MARK SHIPMENT: 16-401-10 HAVE READY AS SOON

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

4/1/65

G. O. No. 5098

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		G. O. NO.
65 7046 A	CINTI.	JOPLIN			5098

TERMS	F.O.B.	ADDRESS COMM. RE-ORDER TO	PPD.	COL.	SHIP
1% 10TH NET 30TH	JOPLIN	HALL @ CINTI.	P		

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR SEC.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
14 CTNS.		BL 19 BLOCK INSUL. 27-419-C 14 [illegible] SQ. FT. 2" X 6" X 18"						
1	50#BAG	C 18 PLASTIC INSULATION 37-409-C 14						

SPECIAL INSTRUCTIONS

3 T-1 53710 EXEMPT DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW MARK SHIPMENT: 16-401-10 HAVE READY AS SOON

FORM 1668 AB REV.

UNR 003629

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7046-B

DATE March 29, 1965

~~SHIP TO~~ ~~FOR:~~ Shell Oil Company
Martinez, California

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE CheapestWay - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	16-402-10

QUANTITY

14 ctns
336 sq.ft. BL-19 Block Insulation 2" x 6" x 18"
1 - 50 # Bag C-18 Plastic Insulation

27-419-C-14
37-409-C-14

MARK SHIPMENT: 16-402-10

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE.

CREDIT	PLANT	JO NUMBER
D Pilot	Sup	5077

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OFF	STATE
T1	53	710	1 %	

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per R P Munson

FORM 101

UNR 003630

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

65-7046-b

March 29, 1965

Shell Oil Company
Martinez, California

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW New York 16-402-10

Cheapest Way - Prepaid

336 sq.ft. BL-19 Block Insulation 2" x 6" x 18"

50 # C-15 Plastic Insulation

MARK SHIPMENT: 16-402-10

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE.

Munson/fg

UNR 003631

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

4/1/65

G. O. No. 5097

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7046 B	CINTI.	JOPLIN			5097

TERMS	F. O. B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 20TH NET 30TH	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
14 CTNS.		BL 19 BLOCK INS.	27-419 C 14	336 SQ. FT.					
		2" X 6" X 48"							
1	50#BAG	C18 PLASTIC INSULATION	37 409 C 14						
2	T-I 53 710	EXEMPT DEFINITE SHIPPING & CONSIGNING INSTR. TO FOLLOW MARK SHIPMENT: 16-402-10 HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE.							

UNR 003632

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

4/1/65

G. O. No. 5097

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		G. O. NO.
65 7046 B	CINTI.	JOPLIN			5097
TERMS 1% 20TH NET 30TH	F.O.B. JOPLIN	ADDRESS COMMERCE ORDER TO HALL @ CINTI.	PPD	COL	SHIP AT ONCE

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY LAST ORDERED	QUANTITY UNITED		
14 CTNS.		OL 19 BLOCK INS. 27-419 C 14	[illegible]					
		2" X 6" X 60"						
1	50 BAG	C18 PLASTIC INSULATION 37 409 C 14						
2	T-1 55 [illegible]	EXEMPT DEFINITE SHIPPING & CONSIGNING [illegible] MARK SHIPMENT 16-402-10 HAVE READY [illegible] BUT HOLD FOR OUR RELEASE.						

FORM 1668 AB REV.

UNR 003633

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

August 10, 1965

Eagle-Picher Company
American Building
Cincinnati, Ohio

Subject: Shell Oil Company
Martinez, California
Our Order 65-7046

Gentleman:

Due to the magnitude of this job and the number of different contractors who will be on the job site when erection begins, it will be necessary that all materials be properly marked for easy identification.

We are not releasing any materials at this time, but we thought it best to give you these necessary marking instructions ahead of time so that you can be prepared when release is given you.

The subject order covers two (2) units and therefore, one-half (1/2) the material on this order will be marked as follows:

All packages of any kind (pallets, bags, cartons, etc.) to have a two (2) inch wide stripe of red painted all around. A short distance from this red band, paint a bright green band.

The second half will have the same red band, but should have a bright black band next to it.

For any items not packaged, the same band will be necessary within twelve (12) inches of any end.

Since this marking is an important part of this project, we would appreciate you acknowledging receipt of this letter, advising that you have these instructions.

Yours very truly

BIGELOW-LIPTAK CORPORATION

Purchasing Agent

bjaquet/cs
cc: Los Angeles - PJWilliams
New York

UNR 003634

RE PO 65-7046 - 7046-A & B. -- ADDITIONAL CHARGE OF $60.00 FOR CODING OF THESE ORDERS PLS ADVISE IF THIS NECESSARY OR IF WE CAN SHIP WITH-OUT Ø OXX CODING.

THANK YOU

ED HALL

CINCINNATI, OHIO.

UNR 003635

8-17-65 J952

HALL

RE GO 5064 AND 5097 B-L COST FOR COLOR CODING THESE ORDERS

APPROX $60-00

HARBAUGH

END

UNR 003636

BITAK DET

10-14-65 THIS IS THE EAGLE PICHER CO CLG
ATTN.....MR MUNSON
RE PO 65-8113 WILL SHIP TODAY 10/14.

PO 65-7046 & 7046-A & 7046-B --- SHIPPING MONDAY OR TUESDAY OF
NEXT WEEK..... VEYXX VERY SORRY FOR DELAY.
ED HALL
CINCINNATI, OHIO

TU BYE

UNR 003637

BIGELOW-LIPTAK CORPORATION

[illegible]
1800 PURITAN AVENUE
DETROIT 27, MICHIGAN

August 11, 1965

Eagle Picher Company
American Building
Cincinnati, Ohio

Subject: Our Orders 65-7046-A & 65-7046-B
Shell Oil Company
Martinez, California

Gentlemen:

Due to the magnitude of this job and the number of different contractors who will be on the job site when erection begins, it will be necessary that all materials be properly marked for easy identification.

We are not releasing any materials at this time, but we thought it best to give you these necessary marking instructions ahead of time so that you can be prepared when release is given you.

All packages on our order 65-7046-A are to be marked as follows:

> All packages of any kind (pallets, bags, cartons, etc.) to have a two (2) inch wide stripe of yellow paint all around. A short distance from this yellow band paint a bright black band.

The markingson our order 65-7046-B are as follows:

> All packages of any kind (pallets, bags, cartons, etc.) to have a two (2) inch wide stripe of yellow paint all around. A short distance from this yellow band paint a bright green band.

For any items not packaged, the same band will be necessary within twelve (12) inches of any end.

Since this marking is an important part of this project, we would appreciate your acknowledging receipt of this letter advising that you have these instructions.

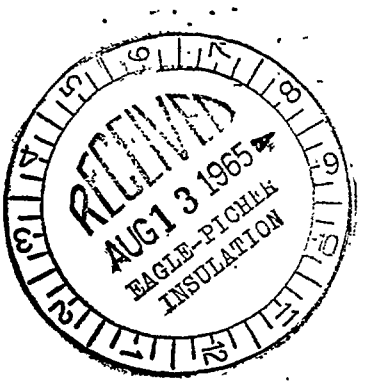
Yours very truly,

BIGELOW-LIPTAK CORPORATION

MRaquet/pm

Purchasing Agent

UNR 003638


RECEIVED
AUG 13 1965
EAGLE-PICHER
INSULATION

August 16, 1965

Bigelow-Liptak Corporation,
13300 Puritan Avenue,
Detroit 27, Michigan.

Attention: M. Raquet, Purchasing Agent
Subject: Orders 65-7046-A & 65-7046-B

Gentlemen:

We acknowledge receipt of your letter of August 11, giving marking instructions for the above subject purchase orders.

We have advised our plant of these instructions and all markings will be made in accordance with your wishes.

Thank you very much for this advance notice.

Yours truly,

THE EAGLE-PICHER COMPANY

Edmund W. Hall, Manager,
Fibers Order Department.

EWH/amw

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

August 24, 1965

The Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Ed Hall

Subject: Shell Oil Company
Martinez, California
Our 65-7046, 65-7046-A and 65-7046-B

Gentlemen:

We wish to acknowledge your teletype advising that there will be an additional charge of $60.00 for the marking of the subject orders.

This will be your authority to bill us accordingly, since this marking must be done in order that material may be properly allocated at job site.

We are sorry that we have not replied to your request sooner, but we realize that these orders had not been released as yet and, therefore, took a little additional time.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

Purchasing Agent

MRaquet/cs

UNR 003641

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
10300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

September 27, 1965

Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Shell Oil Company
Martinez, California
Our 65-7046

Gentlemen:

The above order covered 145 cartons of BL-19 and 10 bags of C-18. Please take half of this order or 73 cartons and 5 bags and mark as follows:

Order #4187-4-502
Foster Wheeler P.O. #16-399-10
Foster Wheeler Req. #399-D
Equipment No. Item F-41A

In addition, you are paint a 2" wide red band completely around each carton or bag and a short distance from this red band, a bright green band of paint is also to be applied.

The remaining portion of this order is to have the following markings:

Order #4187-4-502
Foster Wheeler P.O. #16-399-10
Foster Wheeler Req. #399-D
Equipment No. Item F-41B

All cartons and/or bags containing this equipment number to have 2" wide red band painted completely around and in addition, a bright black band painted next to it.

It is important that these marking instructions be carried out to facilitate identification in the field.

Please ship at your convenience, but no later than October 8, TRUCK PREPAID, consigned to Fluor Corp. Ltd., c/o Shell Oil Company, Martinez Refinery, Martinez, California. All shipping papers and bill of lading to bear the marks as given on above, however, make this one complete shipment showing both items F-41A and F-41B on your papers.

UNR 003642

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

13000 PURITAN AVENUE

DETROIT, MICHIGAN 48227

October 7, 1965

The Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Our Orders #65-7046-A and #65-7046-B

Gentlemen:

Please arrange to make immediate truck prepaid shipment of materials on the subject two orders. You must, however, follow the following markings:

On order #65-7046-A shipment to be marked-

Order #4187-4-506 P.W. P. O. #16-401-10 P.W. Req. #401-X Equip.#Item F-37

You are also to apply the color code which is 4" wide band of yellow paint together with a 2" wide band of black paint within 12" of any end of the shipping container.

On your #65-7046-B, this shipment is to be marked as follows-

Order #4187-4-506 P.W. P. O. #16-402-10 P.W.Req. #402-X Equip.#Item F-38

Color code with a 2" yellow band together with a 2" bright green band as indicated above.

On day shipment is made you are to mail one copy of your bill of lading and one copy of your shipping notice to the following:

As the consignee

Fluor Corporation, Ltd.
c/o Shell Oil Company
[illegible]
Martinez, California

Fluor Corporation Ltd.
P. O. Box 7030
East Los Angeles Station
Los Angeles, California 90022
Attn: Mr. M. Webb

Original to follow

UNR 003643

Foster Wheeler Corporation
110 South Orange Avenue
Livingston, New Jersey
Attn: Mr. A. Mango, Fired Heater Dept.

The originals to us in Detroit.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RPMunson/pm

UNR 003644

4/[illegible]

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7046 B	CINTI.	JOPLIN			5097	1-138	10-20-65	144245

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1% 20TH NET 30TH	JOPLIN	HALL @ CINTI.	P		AT ONCE	10-19-65	1095

CAR INITIALS & NO.

ROUTE: CHEAPEST WAY Manley - Ringsby RATE: 4.42 - 6.70

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

FREIGHT CHGS: 68.18 PARTIAL: COMPLETE: ✓

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
FLUOR CORP. LTD.
% SHELL OIL COMPANY
MARTINEZ REFINERY
MARTINEZ, CALIFORNIA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
14 CTNS.		BL 19 BLOCK INS. 2" X 6" X 48"	27-419 C 14	336 SQ. FT.	.17/BF		672 BF		115.58
1	50#BAG	C18 PLASTIC INSULATION	37 409 C 14	50#	85.50/NT		50#		2.14
									117.72
		Plus PPF			(419C)	984	@ 67	65.93	
					(409C)	51	@ 44	2.25	
									68.18
									185.90

2 T-1 53 710 EXEMPT DEFINITE SHIPPING & CONSIGNING INSTR. TO FOLLOW MARK SHIPMENT: 16-402-10 HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE. 419-C-984 409-C-51

G.O. MEMO DR. CR.

FORM 1387 REV.

UNR 003645

4/

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7046 A	CINTI.	JOPLIN			5098	1-137	10-20-65	3442A4

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1% 10TH NET 30TH	JOPLIN	HALL @ CINTI.	P		AT ONCE	10-19-65	1033

CAR INITIALS & NO.

ROUTE: CHEAPEST WAY Manley-Ringsby RATE: 4.42 - 6.70

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

FREIGHT CHGS. 68.04 PARTIAL COMPLETE ✓

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: FLUOR CORP. LTD.
% SHELL OIL COMPANY
MARTINEZ REFINERY
MARTINEZ, CALIFORNIA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
14 CTNS.		BL 19 BLOCK INSUL. 2" X 6" X 18"	27-419-C 14	336 SQ. FT.	.17/BF		672 BF		115.58
1	50#BAG	C 18 PLASTIC INSULATION	37-409 C 14	50#	85.50/HT		50#		2.14
									117.72
		Plus PPF	(419C)			98	@ 6.70	65.79	
			(409C)			51	@ 44	2.25	
									68.04
									185.76

UNR 003646

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53	710	419-C-982 409-C-51 EXEMPT DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW MARK SHIPMENT: 16-401-10 HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR RELEASE			

FORM 1387 REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65-7046 3/29	CINTI.	JOPLIN			5064	1-136	10-20-65	144243

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX NET 30TH RROX	JOPLIN	ED. HALL @ CINTI.	P		HOLD FOR RELEASE AT ONCE	10-19-65	10635

ROUTE: CHEAPEST WAY Manley-Ringsby RATE: 4.42 - 6.70

CAR INITIALS & NO.:

FREIGHT CHGS.: 700.95 PARTIAL: COMPLETE: —

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
FOR:
SHELL OIL CO.
MARTINEZ, CALIFORNIA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	27-419-C-14						
145	CTNS	2" x 6" x 18"		3480 SF	.177/BF		6960 BF		1197.12
10	50# BAGS	C-18 PLASTIC INS.	37-409-C-14	500#	85.50/NT		500#		21.38
									1218.50
		Plus Marking Charge							60.00
		Plus PPF (419C)				10126	@ 6.70	678.44	
		(409C)				509	@ 44¢	22.50	
									700.94
		Plus Small Order Handling Charge							7.50
									1981.94

NO. INV.	IND.	SLSM.	ARIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT HAVE READY SAP BUT HOLD FOR RELEASE. MARK SHIPMENT WITH CUST. ORDER # 16-399-10. 419-C-10126 409-C-509			

UNR 003647

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7073

DATE July 16, 1965

~~SHIP TO~~ Mobile Chemical Company
FOR: Beaumont, Texas

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Houston (Royall)	16-430-4

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

QUANTITY	
47 cartons 6 50 #/bag 300 #	705 sq.ft. BL-19 Block Insulation 3 x 6 x 18 C-18 Plastic Insulation

419-C-14
409-C-14

MARK SHIPMENT: 16-430-4

10/19

HAVE READY FOR 9-1-65 SHIPMENT BUT HOLD FOR OUR RELEASE

CREDIT	PLANT	SO NUMBER
		8068

NO. INV.	INVOICE NUMBER	
2		

F-1	53	718	L	

Monday

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Lee Neff

FORM 101

UNR 003648

UNR 003649

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/19/65

G. O. No. 8068

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7073	CINTI.	JOPLIN			8068

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
47 CRTNS.		BL 19 BLOCK INSUL.	419 C 14	705 SF					
		3 X 6 X 18							
6	50#BAGS	C 18 PLASTIC INSULATION		300#					
			409 C 14						
		MARK SHIPMENT 16-430-4							

2 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT HAVE READY FOR 9/1/65 SHIPMENT BUT HOLD FOR OUR RELEASE
DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW

UNR 003650

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
BILLING OFFICE COPY

/19/65

G. O. No. 8068

STOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		
7073	CINTI.	JOPLIN			
RMS 1% 10TH PROX.	O.B.	ADDRESS COMM. RE ORDER TO			
T 30TH PROX.	JOPLIN	MAIL @ CINTI.			

UTE
HEAPEST WAY

SOLD TO
BIRELOW LIFTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
7 CRTNS.		BL. 19 BLOCK INSUL. 419 C 14		[illegible]					
		3 X 6 X 18							
	SQ.YARD	C 18 PLASTIC INSULATION		[illegible]					
		409 C 14							
		MARK SHIPMENT 16-430-4							

T-1 53 710 EXEMPT: HAVE READY FOR 3/1/65 [illegible]
DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS [illegible]

FORM 1668 AB REV.

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

September 22, 1965

Ed Hall
Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: 65-7073
Mobil Chemical Co.
Beaumont, Texas
Your Reference 8068

Gc 8068

Gentlemen:

Please arrange to make TRUCK shipment of materials on the subject purchase order October 7, 1965. You are to consign to:

C. F. Braun & Co.
c/o Mobil Nitrogen Complex
Gulf States Road
Neches Station
Beaumont, Texas

You are to mark all shipping papers and shipment as follows:

Braun 26701-141-1
F.W.C. 16-430-4

On date shipment is made, you are to mail one copy each of the shipping notice and bill of lading to the following:

C. F. Braun & Co.
Purchasing Dept.
Alhambra, California

C. F. Braun & Co.
Box 6327
Beaumont, Texas

Foster Wheeler Corp.
110 South Orange Avenue
Livingston, New Jersey
ATTN: Mr. A. L. Mengo, Fired Heater Dept.

The originals to us in Detroit.

Copy to Joplin
9/23/65

RPMunson/cs
cc: A. Mengo

Yours very truly, UNR 003652
BIGELOW-LIPTAK CORPORATION

Production Control Manager

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7/[illegible]/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7073	CINTI.	JOPLIN			8068	1-139	10-20-65	14242

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE	PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW	10-19-65	3653

CAR INITIALS & NO.

ROUTE	RATE	FREIGHT CHGS.	PARTIAL	COMPLETE
CHEAPEST WAY J2L-Herrin	2.23-3.[illegible]	110.59		✓

SOLD TO: BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: C. F. BRAUN & CO.
% MOBIL NITROGEN COMPLES
GULF STATES RB., NECHES STA.
BEAUMONT, TEXAS

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- XX P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
47 CRTNS.		BL 19 BLOCK INSUL. 419 C 14		705 SF	18/BF		2115 BF		380.70
		3 X 6 X 18							
6	50#BAGS	C 18 PLASTIC INSULATION		300#	9999/NF		300#		31.99
		409 C 14							395.69
		MARK SHIPMENT 16-430-4							7.50
		Plus Small Order Hdlg Chg							
		Plus PPF (419C)		3348	@ 310				
		(409C)		305	@ 273				
									110.59
									508.78

UNR 003653

NO. INV.	INS.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	DR.	CR.
2	T-1	53	710	EXEMPT HAVE READY FOR 9/1/65 SHIPMENT BUT HOLD FOR OUR RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW 419-C-3348 409-C-305		

FORM 1387 REV.

PURCHASE ORDER

EXPORT

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE

DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-EX-7013

DATE March 26, 1965

~~SHIP TO~~ FOR: Ingenio Pantaleon
Guatemala, C.A.

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Mexico, D.F.	

QUANTITY				
20 crtn	960 sq.ft.	BL-19 Block Insulation	1 x 6 x 18	419-C-14
35 crtn	1050 sq.ft.	BL-19 "	1½ x 6 x 18	
26 crtn	468 sq.ft.	BL-19 "	2½ x 6 x 18	
36 50#	1800 #	C-18 Plastic Insulation		409-C-14
90 50#	4500 #	FC-11 Finishing Cement		426-C-14
4 3.5 cu ft	120 #	W-12 Insulating Wool - Fibrous		400-C-14

HAVE READY BY APRIL 15, 1965 BUT DO NOT SHIP UNTIL WE RELEASE.

CREDIT	PLANT	GO NUMBER
Credit	Joplin	5078
NO.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST.	SALES MAN	DIST.	SALES OR	STATE
T-1	53	710		

5th Aug

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per [signature]

FORM 101

UNR 003118

The Eagle-Picher Company
American Building
Cincinnati, Ohio

March 26, 1965

xxxxxxx Ingenio Pantaleon
FOR: Guatemala, A.

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW Mexico, D.F.
Cheapest Way - Prepaid

960 sq.ft.	BL-15	Block Insulation	1 x 6 x 18
1050 sq.ft.	BL-15	"	1½ x 6 x 18
468 sq.ft.	BL-15	"	2½ x 6 x 18
1200 #	C-10	Plastic Insulation	
45 #	FC-11	Finishing Cement	
120 #	V-12	Insulating Wool - Fibrous	

HAVE READY BY APRIL 15, 1965 BUT DO NOT SHIP UNTIL WE RELEASE.

RMunson/fg

MAR 29 1965
EAGLE-PICHER
INSULATION

UNR 003119

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

G. O. No. 5078

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-EX-7013 3/29	CINTI.	JOPLIN			5078

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	ED. HALL @ CINTI.	P		HOLD FOR RELEASE AT ONCE

ROUTE RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK EXPORT CORP.
13300 PURITAN AVENUE
DETROIT 27, MIBHIGAN

SHIP TO

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	419-C-14						
20	CTNS	1 X 6 X 18		960 SF					
35		1-1/2 X 6 X 18		1050SF					
26		2-1/2 X 6 X 18		468 SF					
36	50#BAGS	PLASTIC INS.	409-C-14	1800#					
90	50#BAGS	FC-11 FINISHING CEMENT	426-C-14 400-C-14	4500#					
4	3.5CU.FT.	BAGS W-12 INS. WOOL FIBROUS		120#					

SPECIAL INSTRUCTIONS

DEFINITE SHIPPING & CONSIGNING INSTRS. TO FOLLOW.
EXEMPTN HAVE READY BY APRIL 15,1965 BUT DO NOT SHIP
UNTIL WE RELEASE. FOR: INGENIO PANTALEON, GUATEMALA. C.A.

2 T-1 53 710

FORM 1668 AB REV.

UNR 003120

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

G. O. No. 5078

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		G.O. NO.	
65-EX-7013 3/29	CINTI.	JOPLIN			5078	
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO ED. HALL @ CINTI.	PPD.	COL.	HOLD FOR RELEASE	

ROUTE

SOLD TO: BIGELOW-LIPTAK EXPORT CORP.
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QUANTITY OR WEIGHT	UNIT PRICE	QUANTITY OR WEIGHT	QUANTITY OR WEIGHT	AMOUNT
		BL-19 BLOCK INS. 419-C-14					
20	CTNS	1 X 6 X 18	960 SF				
35		1-1/2 X 6 X 18	1050 SF				
26		2-1/2 X 6 X 18	468 SF				
36	50#BAGS	PLASTIC INS. 409-C-14	1800#				
90	50#BAGS	FC-11 FINISHING CEMENT 426-C-14 400-C-14	4500#				
4	3.5CU.FT.	BAGS W-12 INS. WOOL FIBROUS	120#				

SPECIAL INSTRUCTIONS

2 T-1 53 710

DEFINITE SHIPPING & CONSIGNING INSTRS. TO FOLLOW
EXEMPTN HAVE READY BY APRIL 15, 1965 BUT DO NOT SHIP
UNTIL WE REURSE. FOR: INGENIO PANTALEON, GUATEMALA

FORM 1668 AB REV.

UNR 003121

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

18300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Bldg.
Cincinnati, Ohio

ORDER NO. 65-EX-7013-1

DATE May 5, 1965

SHIP TO FOR: Ingenio Pantaleon
Guatemala, C. A.

Definite shipping and consigning instructions to follow

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Mexico, D.F.	

QUANTITY	
450 sq.ft.	DEDUCT..... 1½ X 6 X 18 BL-19 to leave balance 600 sq. ft.
	HAVE READY BY MAY 15, 1965, BUT DO NOT SHIP UNTIL WE RELEASE.

RPMunson/ma

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

By _____

FORM 101

UNR 003122

5-6-65 G-806

HARBAUGH

RE GO-5078 B&L

DEDUCT 450 SF 1-1/2 X 6 X 18 ITEM 2 BLOCK LEAVING BALANCE 600 SF

HALL

BITAK DET

7-22-65 THIS IS THE EAGLE PICHER CO CLG

ATTN....MR MUNSON

RE 65-EX-7013.

WILL SHIP 7-23..

THANK U

ED HALL

CINCINNATI, OHIO

UNR 003124

TU GA PLS

7-22-65 REG925

HALL

RE GO & 5078 B-L -- WILL SHIP 7-23.

HARBAUGH

UNR 003125

E P F M DIV GA PLS

7-21-65 G-925

HARBAUGH

RE GO-5078 B&L -- PLS ADVISE WHEN THIS ORDER SCHED TO SHIP

HALL

UNR 003126

7-8-65 G 719

HARBAUGH

RE GO 5078 BL RELEASE THIS ORDER TO SHIP AT ONCE CONSIGNMENT END MARK
ING WILL FOLLOW BY MAIL ADVISE BEST POSS SHIP DATE TK YOU

HALL

TTK U GA PLS

DID THE ONE I SENT COME THROUGH OK YES TK U

TKS BYE

BYEO

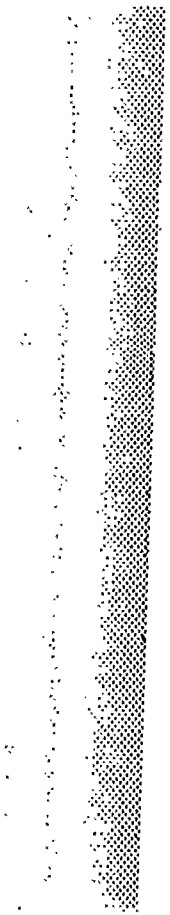
UNR 003127

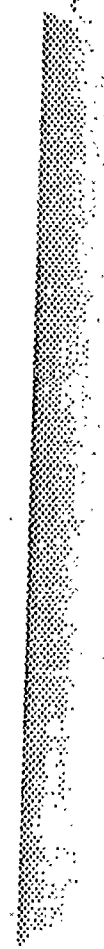
TO EAGLE PITCHER CINCINNATI ATTN ED HALL 7-9-65

FROM MUNSON BIGELOW LIPTAK CORP DETROIT MICH

RE 65-7053 DELIVERING RAIL CARRIER L & N PLEASE RUSH.

END OR GA BYEO





UNR 003128

7-8-65 THE EAGLE PICHER CO , CINCINNATI, OHIO CLG

BIGELOW & LIPTAK DETROIT, MICHIGAN

ATTN MR. MUNSON RE

RE PO 65-7053

PLEASE ADVISE RAIL CARRIER FOR DELVY. THIS ORDER.

THANK YOU.

HALL

TK U END OR GA PLS.

END

UNR 003129

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

13300 PURITAN AVENUE

DETROIT, MICHIGAN 48227

July 6, 1965

The Eagle-Picher Company
American Building
Cincinnati, Ohio

Subject: Ingenio Pantaleon
Guatemala, C.A.
Our 65-EX-7013

Gentlemen:

Please consider this our release for you to make shipment of both steel and castings on the subject order.

You are to ship cheapest way PREPAID. You are to check your weights of both steel and castings and then obtain rates from both BOS and Chicago Great Western to ascertain cheapest method.

You are to mark as follows:

PANTALEON
MOC-00016/104
SAN JOSE
No. 300 & up
MADE IN USA
Net & Gross Weights in lbs.
Dimensions in inches

You are to consign to Gerard F. Tujague, Inc., New Orleans, Louisiana, and the bill of lading is to be marked for export to Guatemala.

On day of shipment, you are to mail one (1) copy of the inland bill of lading to the consignee and the originals and reproducable copies of the packing list to us in Detroit.

Yours very truly

BIGELOW-LIPTAK EXPORT CORPORATION

Production Control Manager

RPrunson/cg
cc: Gerard F. Tujague, Inc.

UNR 003130

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-EX-7013 3/29 1% 10TH PROX	CINTI.	JOPLIN			5078

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
NET 30TH PROX	JOPLIN	ED. HALL @ CINTI.	P		HOLD FOR RELEASE / AT ONCE

ROUTE: Campbell 66 — RATE: 3.38 2.44 3.68

SOLD TO:
BIGELOW-LIPTAK EXPORT CORP.
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
Guate Export Inc
Time Plant U.S.A.

7-16-6

INVOICE DATE	INVOICE NO.
APR-65	143700
DATE SHIPPED	GROSS WEIGHT(S)
3-23-65	1180 #
CAR INITIALS & NO.	
—	
FREIGHT CHGS.	PARTIAL	COMPLETE
329.76		X

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [X] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
		BL-19 BLOCK INS.	419-C-14					
20 TO 35	CTNS	1 X 6 X 18		960 SF				
		1-1/2 X 6 X 18		600 SF	15			
26		2-1/2 X 6 X 18		468 SF	18			
		Plus 66 Effort Charge			75 cwt			
36	50#BAGS	PLASTIC INS.	36 409-C-14	1800#	99 1/2 cwt		1800 #	
90	50#BAGS	FC-11 FINISHING CEMENT	426-C-14	4500#	99 cwt		4500 #	
4	3.5CU.FT. BAGS	W-12 INS. WOOL FIBROUS	16 400-C-14	120#	75 cwt		120 #	
		Plus 130 Effort Charge			3 cwt			
		Plus L.T.L. Handling Charge						
		Plus P.I.F. (419-C)		4680	@			
		(409-C)		1872	@			
		(425-C-426-C)		4680	@			

NO. INV.	IND.	SLS'M	DIST.
2	T-1	53	710

4000 LBS

DEFINITE SHIPPING & CONSIGNING INSTRS. TO FOLLOW.

EXEMPT. HAVE READY BY APRIL 15, 1965 BUT DO NOT SHIP UNTIL WE RELEASE. FOR: INGENIO PANTALEON, GUATEMALA, C.A.

409-C-1872 #
425-C-4680 #
419-C-4680 #

G.O. MEMO

DR.

CR.

FORM 1387 REV.

UNR 003131

PURCHASE ORDER

313 342 8300

TELEPHONE ~~BROADWAY 3-8110~~
TELETYPE DE 422
TELEGRAPH KQZ

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 35955

DATE April 1, 1965

SHIP TO Esso International, Inc.
c/o Porta-Kamp Mfg. Company
3601 West 12 Street
Houston, Texas

ROUTE Truck - Prepaid 4/15 or sooner

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Manila	A 1679 QAA 51521 M

QUANTITY	
5	5 Gallon Pails Spraymastic 718-C-20

A RED STRIPE NOT LESS THAN 1" WIDE MUST BE PAINTED DIAGONALLY ACROSS ALL CORNERS OF EACH CASE, CRATE OR PACKAGE COMPRISING SHIPMENT OF THIS ORDER.

MARKING INSTRUCTIONS:
STENCIL ON TWO (2) ADJACENT SIDES OF EACH PACKAGE IN CLEAR CHARACTERS:

BATAAN REFINING 1 side
MANILA
QAA 51521
A 1679 #1 thru 5
GROSS____LBS____KILOS
NET____LBS____KILOS
MEAS____X____X____INCHES
MADE IN U.S.A.
(FOR MECHANICAL)
EP 662-04.00

CREDIT	PLANT	GO NUMBER
D Pilot	Cyril Okla	5301
NO. INV. 2	INVOICE NUMBER	INVOICE DATE
CLASS & INDUST	SALES	DIST.	SALES OR USE TAX	STATE
T-1	53	710		

Send us an invoice in duplicate and a ~~packing list~~ P/L showing the dimensions of each package in inches, and the net and gross weights in pounds and kilos together with original and three (3) copies of the ~~bill of lading~~ B/L on the same day that shipment goes forward.
SHIP 4-15-65 OR SOONER !

MRaquet/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

Shipped 4-12-65 Joe Hodges - OC - Lee way

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003188

APR 2 1955
PACIFIC-ATLANTIC
TELEGRAPH

UNR 003189

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

4/5/65

G. O. No. 5301

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
35955	CINTI.	CYRIL, OKLA (D)			5301
TERMS 1% 10TH NET 30TH	F. O. B. CYRIL (D)	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP 4/15 OR SOONER AT ONCE
ROUTE TRUCK					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO
ESSO INTERNATIONAL, INC.
% PORTA KAMP MFG. COMPANY
3601 WEST 12 STREET
HOUSTON, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
5	5 GAL	PAILS SPRAYMASTIC 718-C 20							
		A RED STRIPE NOT LESS THAN 1" WIDE MUST BE PAINTED DIAGONALLY ACROSS ALL CORNERS OF EACH CASE, CRATE OR PACKAGE COMPRISING SHIPMENT OF THIS ORDER.							
		MARKING INSTRUCTIONS: STENCIL ON TWO (2) ADJACENT SIDES OF EACH PACKAGE IN CLEAR CHARACTERS: BATAAN REFINING MANILA QAA 51521 A 1679 # 1 THRU 5 GROSS LBS KILOS NET LBS. KILOS MEAS X X INCHES MADE IN U.S.A. (FOR MECHANICAL) EP 662-04.00							

UNR 003190

2 T-1 53 710

SPECIAL INSTRUCTIONS SEND US AN INVOICE IN DUPL AND A P/L SHOWING THE DIMENSIONS OF EACH EXEMPT PKG IN INCHES, AND THE NET AND GROSS WGTS. IN PDS. AND KILOS TOGETHER WITH ORIGINAL AND (3) COPIES OF THE B/L ON THE SAME DAY THAT SHIPMENT GOES FORWARD. SHIP 4/15/65 OR SOONER.

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 5301

4/5/65

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
35955	CINTI.	CYRIL, OKLA (D)			5301

TERMS	F.O.B.	ADDRESS COMM'RE ORDER TO	PPD	COL	SHIP
1% 10TH NET 30TH	CYRIL (D)	HALL @ CINTI.	P		4/15 OR SOONER

ROUTE: TRUCK

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
ESSO INTERNATIONAL, INC.
% PORTA KAMP MFG. COMPANY
3601 WEST 12 STREET
HOUSTON, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
5	5 GAL	PAILS SPRAYMASTIC 718-C 20						
		A RED STRIPE NOT LESS THAN 1" WIDE MUST BE PAINTED DIAGONALLY ACROSS ALL CORNERS OF EACH CASE, CRATE OR PACKAGE COMPRISING SHIPMENT OF THIS ORDER.						
		MARKING INSTRUCTIONS: STENCIL ON TWO (2) ADJACENT SIDES OF EACH PACKAGE IN CLEAR CHARACTERS: BATAAN REFINING MANILA QAA 51523 A 1679 # 1 THRU 5 GROSS LBS KILOS NET LBS. KILOS MEAS X X INCHES MADE IN U.S.A. (FOR MECHANICAL) EP 662-04.00						

UNR 003191

SPECIAL INSTRUCTIONS: SEND US AN INVOICE IN DUPL. AND [illegible] EXEMPT PKG IN INCHES, AND THE NET AND GROSS [illegible] WITH ORIGINAL AND (3) COPIES OF THE B/L ON THE SAME DAY THAT SHIPMENT GOES FORWARD. SHIP 4/15/65 OR SOONER.

2 T-1 53 710

FORM 1668 AB REV.

OC APCO GA PLS

4-8-65 THIS IS THE EAGLE PICHER CO CLG APCO

ATTN.....BILL WINTERS

RE OUR GO-5301 SHIP TAGGED SXX AS PER UR TWX.

THANK YOU

ED HALL

CINCINNATI, OHIO

UNR 00192

1 side
1 carton chg
Carboard Tags ll

EAGLE PICHER CO
CINCINNATI, OHIO
ATTN - HALL

RE YOUR GO-5301 FOR SHIPMENT OF 5 PAILS EAGLE SPRAYMASTIC TO ESSO INTERNATIONAL, INC. C/O PORTA KAMP MFG CO AT HOUSTON, TEXAS UNABLE TO STENCIL PAILS AS REQUESTED IN YOUR ORDER DUE TO SIZE OF CONTAINERS. BEST WE CAN DO IS TO TAG PAILS WITH INFO REQUESTED. ADVISE.

APCO OIL CORP
BILL WINTERS
OKLA CITY 4-7-65

CAN U ANS NOW PLS

UNR 003193

STRAIGHT BILL OF LADING—Original—Not Negotiable.

Shipper's No. 5623

JOE HODGES FRT LINES

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At: CYRIL, OKLA. 4-12-65 19 FROM EAGLE PICHER COMPANY

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.

(MAIL OR STREET ADDRESS OF CONSIGNEE—For purpose of notification only.)

Consigned to ESSO INTERNATIONAL, INC. C/O PORTA KAMP MFG. CO. 3601 WEST 12TH ST.

Destination HOUSTON State of TEXAS County of

Route JOE HODGES - OKLA CITY - LEEWAY

Delivering Carrier Car Initial Car. No.

No. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS, PETROLEUM AND ITS PRODUCTS, NAMELY,	GALLONS	*WEIGHT Subject to Classification	Class or Rate
5	5-GAL PAILS ASPHALT		225	
	FREIGHT CHARGES TO BE COLLECTED FROM EAGLE PICHER CO., P. O.			
	BOX 598, CINCINNATI 1, OHIO			

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EAGLE PICHER CO.

Per WB

Signature of Consignor

If charges are to be prepaid, write or stamp here "To Be Prepaid."

TO BE PREPAID

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

per.

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

EAGLE PICHER COMPANY Shipper, Per WB

Agent, Per

TD6-3-2500—7-63 Permanent post-office address of shipper, [redacted] JOPLIN, MO.

UNR 003194

STRAIGHT BILL OF LADING—Original—Not Negotiable.

Shipper's No. 5623

JOE HODGES FRT LINES

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At: CYRIL, OKLA. 4-12-65 19 FROM EAGLE PICHER COMPANY

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.

(MAIL OR STREET ADDRESS OF CONSIGNEE—For purpose of notification only.)

Consigned to ESSO INTERNATIONAL, INC. C/O PORTA KAMP MFG. CO. 3601 WEST 12TH ST.

Destination HOUSTON State of TEXAS County of

Route JOE HODGES - OKLA CITY - LEEWAY

Delivering Carrier Car Initial Car. No.

No. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS, PETROLEUM AND ITS PRODUCTS, NAMELY,	GALLONS	*WEIGHT Subject to Classification	Class or Rate
5	5-GAL PAILS ASPHALT		225	
	FREIGHT CHARGES TO BE COLLECTED FROM EAGLE PICHER CO., P. O. BOX 598, CINCINNATI 1, OHIO			

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EAGLE PICHER CO.

Per WB

Signature of Consignor

If charges are to be prepaid, write or stamp here "To Be Prepaid."

TO BE PREPAID

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

per.

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

EAGLE PICHER COMPANY Shipper, Per WB

Agent, Per

TD6-3-2500—7-63 Permanent post-office address of shipper, [redacted] JOPLIN, MO.

UNR 003195

STRAIGHT BILL OF LADING—Original—Not Negotiable.

Shipper's No. 5623

JOE HODGES FRT LINES

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At: CYRIL, OKLA. 4-12-65 19 FROM EAGLE PICHER COMPANY

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.

(MAIL OR STREET ADDRESS OF CONSIGNEE—For purpose of notification only.)

Consigned to ESSO INTERNATIONAL, INC. C/O PORTA KAMP MFG. CO. 3601 WEST 12TH ST.

Destination HOUSTON State of TEXAS County of

Route JOE HODGES - OKLA CITY - LEEWAY

Delivering Carrier Car Initial Car. No.

No. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS, PETROLEUM AND ITS PRODUCTS, NAMELY,	GALLONS	*WEIGHT Subject to Classification	Class or Rate
5	5-GAL PAILS ASPHALT		225	
	FREIGHT CHARGES TO BE COLLECTED FROM EAGLE PICHER CO., P. O.			
	BOX 598, CINCINNATI 1, OHIO			

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EAGLE PICHER CO.

Per WB

Signature of Consignor

If charges are to be prepaid, write or stamp here "To Be Prepaid."

TO BE PREPAID

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

per.

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

EAGLE PICHER COMPANY Shipper, Per WB Agent, Per

Permanent post-office address of shipper, JOPLIN, MO.

UNR 003196

STRAIGHT BILL OF LADING—Original—Not Negotiable.

Shipper's No. 5623

JOE HODGES FRT LINES

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

At: CYRIL, OKLA. 4-12-65 19 . FROM EAGLE PICHER COMPANY

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.

(MAIL OR STREET ADDRESS OF CONSIGNEE—For purpose of notification only.)

Consigned to ESSO INTERNATIONAL, INC. C/O PORTA KAMP MFG. CO. 3601 WEST 12TH ST.

Destination. HOUSTON State of TEXAS County of

Route JOE HODGES - OKLA CITY - LEEWAY

Delivering Carrier Car Initial Car. No.

No PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS, PETROLEUM AND ITS PRODUCTS, NAMELY,	GALLONS	*WEIGHT Subject to Classification	Class or Rate
5	5-GAL PAILS ASPHALT		225	
	FRT CHARGES TO BE COLLECTED FROM EAGLE PICHER CO., P. O.			
	BOX 508, CINCINNATI 1, OHIO			

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EAGLE PICHER CO.

Per WB

Signature of Consignor

If charges are to be prepaid, write or stamp here "To Be Prepaid."

TO BE PREPAID

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

per.

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

EAGLE PICHER COMPANY Shipper, Per WB Agent, Per

TDS-3-2500—7-63 Permanent post-office address of shipper, [redacted] JOPLIN, MO.

UNR 003197

PACKING LIST

1. TYPE OF PACKAGE
   Metal Containers

2. QUANTITY OF PIECES
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC

3. GROSS AND NET WEIGHTS IN POUNDS AND KILOS OF EACH
   Gross Lbs. 45 Kilos 20.42
   Net. Lbs. 41 Kilos 18.60

4. DIMENSIONS OF EACH
   1,155 Cubic Inches

5. DESCRIPTION OF CONTENTS AND NET WEIGHT
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC Net Wt. 205 Lbs.

6. SUMMARY OF NUMBER OF PIECES
   5 Pieces Total Gross Wt. 225 Lbs. Kilos 102.10
   Total Net Wt. 205 Lbs. Kilos 93.00

7. EXPORT MARKS
   Bataan Refining
   Manila
   QAA 51521
   A 1679 #1 thru 5
   Gross 45 Lbs. Kilos 20.42
   Net 41 Lbs. Kilos 18.60
   Measure 1,155 Cubic Inches
   Made in U.S.A.
   (For Mechanical)
   EP 662-04.00

UNR 003198

PACKING LIST

1. TYPE OF PACKAGE
   Metal Containers

2. QUANTITY OF PIECES
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC

3. GROSS AND NET WEIGHTS IN POUNDS AND KILOS OF EACH
   Gross Lbs. 45 Kilos 20.42
   Net. Lbs. 41 Kilos 18.60

4. DIMENSIONS OF EACH
   1,155 Cubic Inches

5. DESCRIPTION OF CONTENTS AND NET WEIGHT
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC Net Wt. 205 Lbs.

6. SUMMARY OF NUMBER OF PIECES
   5 Pieces Total Gross Wt. 225 Lbs. Kilos 102.10
   Total Net Wt. 205 Lbs. Kilos 93.00

7. EXPORT MARKS
   Bataan Refining
   Manila
   QAA 51521
   A 1679 #1 thru 5
   Gross 45 Lbs. Kilos 20.42
   Net 41 Lbs. Kilos 18.60
   Measure 1,155 Cubic Inches
   Made in U.S.A.
   (For Mechanical)
   EP 662-04.00

PACKING LIST

1. TYPE OF PACKAGE
   Metal Containers

2. QUANTITY OF PIECES
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC

3. GROSS AND NET WEIGHTS IN POUNDS AND KILOS OF EACH
   Gross Lbs. 45 Kilos 20.42
   Net. Lbs. 41 Kilos 18.60

4. DIMENSIONS OF EACH
   1,155 Cubic Inches

5. DESCRIPTION OF CONTENTS AND NET WEIGHT
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC Net Wt. 205 Lbs.

6. SUMMARY OF NUMBER OF PIECES
   5 Pieces Total Gross Wt. 225 Lbs. Kilos 102.10
   Total Net Wt. 205 Lbs. Kilos 93.00

7. EXPORT MARKS
   Bataan Refining
   Manila
   QAA 51521
   A 1679 #1 thru 5
   Gross 45 Lbs. Kilos 20.42
   Net 41 Lbs. Kilos 18.60
   Measure 1,155 Cubic Inches
   Made in U.S.A.
   (For Mechanical)
   EP 662-04.00

PACKING LIST

1. TYPE OF PACKAGE
   Metal Containers

2. QUANTITY OF PIECES
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC

3. GROSS AND NET WEIGHTS IN POUNDS AND KILOS OF EACH
   Gross Lbs. 45 Kilos 20.42
   Net. Lbs. 41 Kilos 18.60

4. DIMENSIONS OF EACH
   1,155 Cubic Inches

5. DESCRIPTION OF CONTENTS AND NET WEIGHT
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC Net Wt. 205 Lbs.

6. SUMMARY OF NUMBER OF PIECES
   5 Pieces Total Gross Wt. 225 Lbs. Kilos 102.10
   Total Net Wt. 205 Lbs. Kilos 93.00

7. EXPORT MARKS
   Bataan Refining
   Manila
   QAA 51521
   A 1679 #1 thru 5
   Gross 45 Lbs. Kilos 20.42
   Net 41 Lbs. Kilos 18.60
   Measure 1,155 Cubic Inches
   Made in U.S.A.
   (For Mechanical)
   EP 662-04.00

PACKING LIST

1. TYPE OF PACKAGE
   Metal Containers

2. QUANTITY OF PIECES
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC

3. GROSS AND NET WEIGHTS IN POUNDS AND KILOS OF EACH
   Gross Lbs. 45 Kilos 20.42
   Net. Lbs. 41 Kilos 18.60

4. DIMENSIONS OF EACH
   1,155 Cubic Inches

5. DESCRIPTION OF CONTENTS AND NET WEIGHT
   5 - 5 Gallon Pails EAGLE SPRAYMASTIC Net Wt. 205 Lbs.

6. SUMMARY OF NUMBER OF PIECES
   5 Pieces Total Gross Wt. 225 Lbs. Kilos 102.10
   Total Net Wt. 205 Lbs. Kilos 93.00

7. EXPORT MARKS
   Bataan Refining
   Manila
   QAA 51521
   A 1679 #1 thru 5
   Gross 45 Lbs. Kilos 20.42
   Net 41 Lbs. Kilos 18.60
   Measure 1,155 Cubic Inches
   Made in U.S.A.
   (For Mechanical)
   EP 662-04.00

RECEIVED
APR 14 1965
EAGLE-PICHER
INSULATION

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7004

DATE April 2, 1965

~~SHIP TO~~ FOR: Compania De Cemento Pacasmayo
Peru

DEFINITE SHIPPING AND MARKING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
New York	CA-228800

QUANTITY

648 sq.ft. BL-19 Block Insulation 6 x 12 x 2
14 50# ~~700#~~ C-18 Plastic Insulation
~~90#~~ W-12 Insulating Wool - Fibrous (three 30# bags)
3-3.5/cu ft

419 - C-14
409 - C 14 700#
400 - C 14 90#

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE

CREDIT D Pilot | PLANT Joplin | NO. NUMBER 5303
NO. INV. | INVOICE NUMBER | INVOICE DATE
2
T-1 | 3 | 710

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003145

UNR 003146

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

4/5/65 G. O. No. 5303

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7004	CINTI.	JOPLIN			5303
TERMS 1% 20TH NET 30TH	F. O. B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP AT ONCE
ROUTE CHEAPEST WAY					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO
SAME

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
648 SQ. FT.		BL - 19 BLOCK INSUL. 6 X 12 X 2	419-C-14						
14	50#BAGS	C 18 PLASTIC INSUL.	409-C 14	700#					
3	3.5/CW FT. W 12	INSUL. WOOL FIBROUS (THREE 30#BAGS)	400-C-14	90#					

UNR 003147

2 T-1 53 710

SPECIAL INSTRUCTIONS

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE

DEFINITE SHIPPING & MARKING INSTRUCT. TO FOLLOW

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 5303

SHIPPING ORDER
ISSUING OFFICE COPY

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
[illegible]	[illegible]	[illegible]			[illegible] 5303

TERMS	F.O.B.	ADDRESS COMM'RE ORDER TO	PPD.	COL.	SHIP
[illegible]	[illegible]	[illegible]			

ROUTE: CHEAPEST WAY

NO. OF PIECES	WEIGHT	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
[illegible]		[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]	[illegible]	[illegible]	[illegible]						
		[illegible]	[illegible]						

UNR 003148

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

May 1, 1965

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Compañhia de Cemento Pacasmayo
Pacasmayo, Peru
Fuller Company P.O. CA-228800
Our Contract 65-7004

Gentlemen:

This is not a release, only advance warning for you to commence preparing this shipment so that after release is received, material can be in New York within ten (10) days. This is to be a truck shipment and the following marking is to apply:

C. C. P. S. A.
107/64
ITEM NO. 67-25
PACASMAYO
MADE IN U.S.A.
PKG. NO. JJ-1 OF ??
Net Weight...lbs...kilos
Gross Weight...lbs...kilos
Dimensions...x...x...inches

For the package numbers, the "JJ" is to appear before each numeral, therefore the second number will read "JJ-2" etc. The package numbers are also to be encircled in light blue pencil in conformity with the color code attached, which shows how all packages on this order are to be marked. This is in addition to the above given marking instructions which are to appear on three sides and on the end of all packages.

The consignee for this order will be given you at a later date, however, be prepared to mail on day of shipment one copy of the inland bill of lading, marked:

For Export to Peru

along with one copy of the packing list to the consignee. You will Air Mail the originals of both and twenty copies of the packing list

UNR 003149

to us in Detroit.

Because of the unusually short time allowed for material to arrive at port after receipt of release, we would suggest that you commence preparation of packing lists, etc. for this shipment.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

RFMunson/cmr

Production Control Manager

cc. New York Office

5-7-65 G-822

HARBAUGH

RE GO 5303 B&L -- PACK IN EXPORT CARTONS THANKS

HALL

TU GA PLS

5-6-65 J720

HALL

RE GO 5303 B-L CORP. -- PLEASE ADVISE IF BLOCK IS TO BE PACKED IN EXPORT CARTONS OR XXXXXXX CRATED.

HARBAUGH

BITAK DET

5-6-65 THIS IS TE EAGLE PICHER CO CLG B&L

ATTN....MR NEFF

RE PO 657004 PLS ADVISE A/O IF BLOCK IS TO BE PACKED IN EXPORT CSXX

CARTONS OR CRATES..... THANK YOU

ED HALL

CINCINNATI, OHIO

BITAK DET

BIGELOW DETROIT

FROM NEFF
RE PO 65-7004
PLEASE PACK IN EXPORT CARTONS
TNKS
END TU BYE

BITAK DET

5-20-65 THIS IS THE EAGLEPICHER CO CLG B&L

RE PO 65-7004 MXX ATTN.....MR MUNSON

SHIPPED 5/17 VIA CAMPBELL 66 - WESTERN.

THANK YOU

ED HALL

CINCINNATI, OHIO

TU BYE

UNR 003155

TO EAGLE PITCHER CINCINNATI FROM MUNSON BIGELOW LIPTAK DETOXXXX

DETROIT MICHIGAN 5-19-65

E HALL RE OUR 65-7004 EXPORT TO PERU

PLEASE ADVISE WHEN SHIPPED AND MIL XX MAIL PACKING LIST

RUSH

TNKS

END OR GA TU BYE

UNR 003156

5-10-65 RE G-822

HARBAUGH

RE B-L GO-5303 CONSIGN TO

FULLER CO

C/O ALL XR TRANSPORT INC

805 AMERICAN BANK BLDG

NEW ORLEANS, LA

ATTN..BERNARD QUARTLER

SHIP CHEAPEST WAY PPD - SHIP 5-14 OR BEFORE.....

MARK B/L - FOR EXPORT TO PERU SAILING S.S. ROSITA LOUSA ST WARF SEC 1

THPU 25. SEND 1 COPY P/L AND B/L TO CONSIGNEE. ORIGINALS AND

15 COPIES TO DETROIT IF ANY HOLD UP, ADVISE A/.O.....

GRAVES

UNR 003157

BITAK DET

BIGELOW DETROIT

FROM MUNSON 5⊕10/65

RE OUR 65-7004 PACASMAYO PERU

PLEASE SHIP IMMEDIATELY CHEAPEST WAY PPD CONSIGN TO FULLER CO.

C/O ALLERANSPORT INC. - 805 AMERICAN BANK BLDG. NEW ORLEANS, LA.

ATTN BERNARD QUARTLER MARK B/L FOR EXPORT TO PERU SAILING SS ROSITA

LOUSA ST WARF SEC 1 THRU 25

1 COPY OF P.LIST AND 1 COPY OF BL TO CONSIGNEE

ORIGINALS AND 15 COPIES TO DETROIT

SHIP MAY 14 LATEST

END BYE

UNR 003158

EP F M DIV GA PLS

5-11-65 RE G-822

HARBAUGH

RE B-L GO-5303 -- MARK B/L AS FOLLOWS.....

FOR EXPORT TO PERU

SAILING S/S ROSITA

ON JUNE 8, 1965

LOUSA STREET WHARF.

SECTION 1 THRU 25

DISREGARD ORIGINAL MARKING INSTR. ON B/L

GRAVES

UNR 003159

BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

May 10, 1965

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Companhia de Cemento Pacasmayo
Pacasmayo, Peru
Our Order 65-7004

Gentlemen:

This will confirm our teletype release to you of this date and, as indicated in our teletype, you are to ship CHEAPEST WAY PREPAID, consigned to:

Fuller Company
% Alltransport, Inc.
805 American Bank Building
New Orleans, Louisiana
Attn: Mr. Bernard Quartler

Bill of lading to show: For Export to Peru
Sailing S/S Rosita
On June 8, 1965
Lousa Street Wharf
Section 1 thru 25

On day of shipment, you are to mail one copy of the bill of lading and one copy of the packing list to the consignee, the originals and fifteen copies to us in Detroit. We would suggest you ship on May 14th, if possible, as all export papers are required four days prior to sailing. Your attention to this would be appreciated.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

RPMunson/cmr

Production Control Manager

EXPORT MARKS

C. C. P. S. A.
107/64
ITEM NO. 67-25
PACASMAYO
MADE IN U.S.A.

BIGELOW - LIPTAK CORP.

PACKING LIST

ORDER NO. 65-7004

DATE: 5-17-65

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS POUNDS	WEIGHT KILOS	NET POUNDS	WEIGHT KILOS	MEASUREMENTS OF PACKAGES
		BL-19 BLOCK INSULATION					
JJ-1 THRU JJ-27	CARTONS	27 CTNS. 6" X 12" X 2"	1836#	831.6	1701#	769.5	13" X 17" X37"
JJ-28 THRU JJ-41	BURLAP BAGS	14 - 50# BAGS C-18 PLASTIC INS.	728	329.0	700	316.4	9" X 14" X 26"
JJ-42 THRU JJ-44	BURLAP BAGS	3 -3.5 CU.FT. BAGS W-12 LOOSE FIBER	96	43.5	90	40.8	11" X 16" X27"
		TOTAL	2660#	1204.1	2491#	1126.7	

UNR 003161

EAGLE-PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING · CINCINNATI, OHIO 45201

INSULATION
BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 700#	CINTI.	JOPLIN			5309
TERMS 1% 20TH NET 30TH	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP AT ONCE

ROUTE: CHEAPEST WAY Campbell Co — Prev Ctg. 3rd -2.44 - 3.44 - 3.38

SOLD TO: BIGELOW-LIPTAK CORPORATION
19300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: FULLER COMPANY
% ALL TRANSPORT, INC.
805 AMERICAN BANK BLDG.
ATTN: BERNARD QUARTLER
NEW ORLEANS, LOUISIANA

5-143

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☑ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

INVOICE DATE	INVOICE NO.
5-17-63	143216
DATE SHIPPED 5-17-63	GROSS WEIGHT 2660
CAR INITIALS & NO.	
FREIGHT CHGS. 85.98	PARTIAL
COMPLETE ✓	

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
648 27 SQ. FT.		BL. - 19 BLOCK INSUL. 6 X 12 X 2	76	419-C-14	17.5¢		1296 SF		233.28
14	50# BAGS	C 18 PLASTIC INSUL.	36	409-C 14	700#		700#		84.97
3	3.5/CU FT. W 12 INSUL. WOOL FIBROUS (THREE 30# BAGS)		11	400-C-14	90#		90#		2.25
					79/Bag				371.60
		Blue Tip Spark Control (Std)			75 cwt				6.75
		14 ft. Bags		(409)	35 cwt				9.90
		3 ft. Bags		(409)	35 cwt				1.05
		Plus Plus Mfg. (Labor)		Handling	Charge				2.50
				836	@ 3.5		62.00		
		(Cartons)		770	@ 2.5		17.75		
		(Cartons)		42	@ 2.00		3.53		
		Plus Charge		910	@ .07		3.13		95.48
									371.18

UNR 003162

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE. DEFINITE SHIPPING & MARKING INSTRUCT. TO FOLLOW	419-C-1856 409-C-728 400-C-96		

M 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7065

DATE April 6, 1965

SHIP TO	Bigelow-Liptak Corporation C/O Dow Chemical Company Ludington, Michigan
ROUTE	Truck - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

QUANTITY	
15 Cartons	BL-19 Block Insulation 1" x 6" x 18"

SHIP IMMEDIATELY TO ARRIVE 4-9-65

RUSH

MARK: 65-7065 CALCIUM CHLORIDE DRYER REPAIRS

THIS CONFIRMS OUR MR. R. MUNSON'S TELETYPE OF 4-2-65

RMunson/Eg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 003178

DESK ORDER — THE EAGLE-PICHER COMPANY

INSULATION DIVISION — AMERICAN BUILDING — CINCINNATI, OHIO 45201

Customer Order No. & Date	Issued By	Shipped From	Page	of	G. O. No.
65-7065	Centr	Joplin			[illegible]

Terms	F. O. B.	Address Comm. Re Order To	Ppd.	Col.	Ship
1%	Joplin	Hall Centr	✓		~~[illegible]~~ 4/9/65 At Once

Route: Truck — Rate:

SOLD TO	SHIP TO
Bigelow Liptak Corporation	~~[illegible]~~ Bigelow-Liptak Corp
13300 Prentiss Avenue	c/o Dow Chemical Co
Detroit Mich	Ludington Mich

No. Of Pieces	Weight Size or Pkg.	Description	Lot	Quantity or Net Weight	Unit Price
		B 2-19 Block Insulation			
15	Cartons	1 x 6 x 18			
			24-419-C-14		
		~~Mark~~			
		Shipped			
		4-6-65			
		Via Campbell 66 c/o Wolverine			

UNR 003180

No. Inv.	Ind.	Sls'm	Dist.	Special Instructions
2	T-1	53	710	Mark 65-7065 Calcium Chloride dryer repairs. Pls advise date shipped carrier & Pro Number.

Credit Approval D Pilot Charge Tax _____ Exemption Number Exempt

FORM NO. 1914-B PD

BITAK BET

4-7-65 THIS IS THE EAGLE PICHER CO CLG B-L

ATTN.....R MUNSON

REFERENCE UR 65-7065 SHIPPED 4-6 - VIA CAMPBELL 66 C/O WOLVERINE

CAMPBELLS PRO NO 8-266585.

ED HALL

CINCINNATI, OHIO

4-7-65 REG295

HALL

RE GO 5266 B-L CORP. -- SHIPPED 4-6 VIA CAMPBELL"66"

C/O WOLVERINE --- CAMPBELL PRO. NO. 8-266585.

HARBAUGH

EP FM DIV GA PLS

4-2-65 G-295

HARBAUGH

SCHED GO-5266 B-L TXX THEIR 65-7065

CHG BIGELOW LIPTAK

15300 PURITAN AVE

DETROIT, MICH

SHIP BIGELOW LIPTAK

C/O DOW CHEM CO

LUDINGTON MICH

MARK...65-7065 CALCUIM CHLORIDE DRYER REPAIRS

15 CTNS BL-19 BLOCK INS 1 X 6 X 18

~~XMR~~ SHIP TO ARIVE 4-9-65... ADVISE ROUTING & PRO NO SAP THANX

HALL

BIGELOW LIPTAK CORPORATION

DETROIT

FROM R. MUNSON E. P. CO. ZPXXXX

APRIL 2,65

PLEASE ENTER OUR ORDER 65-7065

SHIP IMMEDIATELY TO ARRIVE 4/9....

15 CARTONS BL-19 BLOCK INSULATION

1" X 6" X 18" TRUCK PPD....

TT DATE SHIPPED CARRIER AND PRO NOS RUSH.....

CONSIGN TO BIGELOW LIPTAK CORPORATION

C/O DOW CHEMICAL COMPANY

LUDINGTON, MICH.....

MARK 65-7065 CALCUIM CHLORIDE DRYER RAPXXXX REPAIRS...

.8\

MINSEND BYE

UNR 003184

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

G. O. No. 5266

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7065 4/2	CINTI.	JOPLIN			5266

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	C.O.D.
1% 10TH PROX NET 30TH PROX	JOPLIN	ED. HALL @ CINTI.	P	TO ARRIVE 4/9/65 AT ONCE

ROUTE: TRUCK

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT, MICHIGAN

SHIP TO:
SAME
% DOW CHEMICAL CO.
LUDINGTON, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	24-419-C-14						
15	CTNS	1 x 6 x 18							

UNR 003185

2 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT MARK: 65-7065 CALCUIM ~~CHLORIDE~~ CHLORIDE DRYER REPAIRS.
PLS ADVISE DATE SHIPPED~~X~~ CARRIER & PRO NO.

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 5266

SHIPPING ORDER
ISSUING OFFICE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7065 [illegible]/2	CINTI.	JOPLIN			5266

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD	
1% 10TH PROX NET 30TH PROX	JOPLIN	ED. HALL @ CINTI.	P	TO ARRIVE [illegible]

ROUTE: TRUCK

SOLD TO: [illegible] CORPORATION
[illegible] PURITAN AVENUE
DETROIT, MICHIGAN

SHIP TO: SAME
[illegible] DOW CHEMICAL CO.
LUDINGTON, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED
		[illegible] BLOCK [illegible]	[illegible]				
15	CTNS	1 x 6 x 10					
2 T-1	33 710	EXEMPT [illegible] 65-7065 [illegible] PLS ADVISE DATE SHIPPED [illegible] CARRIER [illegible] PRO NO.					

UNR 003186

FORM 1668 AB REV.

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	
65-7065 4/2	CINTI.	JOPLIN			5266	9.55

TERMS	O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	
1% 10TH PROX NET 30TH PROX	JOPLIN	ED. HALL @ CINTI.	P	TO ARRIVE 4/9/65 AT ONCE	

ROUTE: TRUCK Campbell 66 RATE: 5.71

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT, MICHIGAN

SHIP TO: SAME
% DOW CHEMICAL CO.
LUDINGTON, MICHIGAN

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [ ] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

INVOICE DATE	INVOICE NO.
[illegible]	142923
DATE SHIPPED	GROSS
[illegible]	904
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE
[illegible]	✓

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	24-419-C-14						
15	CTNS	1 x 6 x 18		720 SF 720 SF	11/BF		720 SF		129.60
			Plus	LTL	Hdlg Chg				7.50
			Plus	PPI		904	@ 371		32.54
									165.64

UNR 003187

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT MARK: 65-7065 CALCIUM CHLORIDE DRYER REPAIRS. PLS ADVISE DATE SHIPPED CARRIER & PRO NO.			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7704

DATE April 9, 1965

SHIP TO Whirlpool Corporation
St. Paul Division
St. Paul, Minnesota

ROUTE Cheapest Way - Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	3759

QUANTITY	
46 50 # bags 2300 #	C-18 Plastic Insulation

35409-C-14

MARK: 40845-47

SHIP 5-2-65 WITHOUT FAIL!

CREDIT	PLANT	GO NUMBER
Pilot	Joplin	5350

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN		
T1	53	710	

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per R P Munson

FORM 101

UNR 003140

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

G. O. No. 5350

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		
[illegible]	[illegible]	[illegible]			5350		
TERMS	[illegible]	ADDRESS COMMERCIAL ORDER TO	PPD	COL	SHIP		
[illegible]	[illegible]	[illegible]			5/2/[illegible] WITHOUT FAIL		
ROUTE					RATE		
CHEAPEST WAY							

INVOICE DATE	INVOICE NO.
[illegible]	[illegible]
DATE SHIPPED	GROSS WEIGHT
[illegible]	[illegible]
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE
[illegible]	

[illegible]
[illegible]
[illegible]

[illegible] CORPORATION
ST. PAUL DIVISION
ST. PAUL, MINNESOTA

NO. OF SHIPPING	WEIGHT	DESCRIPTION	QUANTITY OR WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]

UNR 003143

FORM 1668 AB REV

EAGLE EP PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

4-26-65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7704 1X 10TH	CINTI.	JOPLIN			5350

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
NET 30TH	JOPLIN	HALL @ CINTI.		C	5/2/65 WITHOUT FAIL AT ONCE

ROUTE: CHEAPEST WAY Monday - Space RATE: 2.97 - 5C1.00

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: WHIRLPOOL CORPORATION
ST. PAUL DIVISION
ST. PAUL, MINNESOTA

DETACH AND REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☑ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

INVOICE DATE	INVOICE NO.
5-7-65	143095
DATE SHIPPED	GROSS WEIGHT
5-3-65	2304
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL
Collect	COMPLETE ✓

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
46	50#BAGS	C 38 PLASTIC INSUL.	35409 C 14	2300#	9.97/MT		2300		114.89
		Plus LTL Handling Charge							1.50
									116.39
		MARK: 40845 47							

UNR 003144

NO. INV.	IND.	SLS'M.	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	NO TAX			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 35974

DATE April 13, 1965

SHIP TO Apex Smelting Company
Maint. Dept. - 2537 West Taylor Street
Chicago, Illinois

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	P 20202

ROUTE Cheapest Way - Prepaid F/O

QUANTITY	
2 50lb bags 500 #	C-18 Plastic Insulation (~~10 bags @ 50# per bag~~) 34-409-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. P 20202

SHIP AT ONCE

CREDIT	PLANT	GO NUMBER
DPlat	Joplin	5491
NO. INV.	INVOICE NUMBER	INVOICE DATE
2		
CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
71	53	710	%	exempt

MRaquet/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003173

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

UNR 003174

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER

ISSUING OFFICE COPY

G. O. No. 54191

UNR 003176

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	
35974 4/15	CINTI.	JOPLIN			5491	4-178

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	ED. HALL @ CINTI.	P		A/O AT ONCE

ROUTE: CHEAPEST WAY Campbell 66 RATE: 2.66 - SC 1.50

SOLD TO: BIGELOW LIPTAK CORP. 13300 PURITAN AVENUE DETROIT 27, MICHIGAN

SHIP TO: AVER SMELTING CO. MAINT. DEPT. - 2537 WEST TAYLOR ST. CHICAGO, ILL.

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

INVOICE DATE	INVOICE NO.
4-22-65	143011
DATE SHIPPED	GROSS WEIGHT
4-22-65	509
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE
15.09	✓

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
10	50# BAGS	C-18 INS. PLASTIC	34-409-C-14	500#	99.90/NT		500		24.98
		Plus	- TL		[illegible]				7.50
		Plus	[illegible]		509 @			13.59 / 1.50	
									15.09
									42.52

UNR 003177

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT MARK SHIPMENT WITH CUST. ORDER # P-20202.			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7701

DATE April 15, 1965

SHIP TO Davenport Machine and Foundry Company
Davenport, Iowa

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	6009

QUANTITY

1 Crtn 48 sq.ft. BL-19 Block Insulation 1 x 6 x 18 — 25-419-C-14
1 Crtn 48 sq.ft. BL-19 " 2 x 6 x 18
1-50 lb/bag 50 # C-18 Plastic Insulation — 33-409-C-14

HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE

CREDIT	PLANT	CO NUMBER
D Pilot	Joplin	
NO. INV.	INVOICE NUMBER	INVOICE DATE
2		
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	DIST.
51	53	710		

Shipping 16-65 Campbell 66

FOR: Inver House Distillers, Ltd.
Airdrie, Scotland

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per [signature]

FORM 101

UNR 003110

THE EAGLE-PICHER COMPANY

PEERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

G.O. No. 5501

UNR 003112

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

18300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7701-1

DATE June 7, 1965

SHIP TO	Davenport Machine and Foundry Company 1628-66 West 4th Street Davenport, Iowa	THIS SPACE FOR OUR USE ONLY	
		SALES OFFICE	CUST. ORDER NO.
		Chicago	6009
ROUTE	Cheapest Way - Prepaid		

QUANTITY	
enter	ADD
48 sq.ft.	BL-19 Block Insulation 1 x 6 x 18 to make a total of 96 sq.ft.
	ADD TO AND SHIP WITH OUR ORDER NO. 65-7701 DATED APRIL 15, 1965
	CRATE FOR EXPORT
	NO MARKINGS REQUIRED
	FORWARD PACKING LIST
	MARK BILL OF LADING: FOR: INVER HOUSE DISTILLERS, LTD. AIRDRIE, SCOTLAND
	HOLD FOR RELEASE

RMunson/fg
c:KBuchanan

ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE

SHIP IN OUR NAME, USE OUR BILL OF LADING.

ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO

FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.

SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.

6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.

7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per _____

RM 101

UNR 003113

BITAK DET

7-16-65 THE EAGLE PICHER CO CINCINNATI OHIO CLG
BIGELOW LIPTAK DETROIT MICHIGAN
ATTN MR MUNSON
PO 65-7701 SHIPPING 7-16 VIA CAMPBELL 66
ED HALL
TK U END OR GA PLS
BIO

UNR 003114

EP F M DIV GA LS

7-13-65 G 782

HARBAUGH

RE GO 5501 B & L RELEASE THIS TO SHIP ~~AP~~ at once

SHIP IN EXPORT CTNS OR CRTS THE QUICKEST POSS WAY

HALL

BIGELOW LIPTAK DETROIT

E. HALL FROM MUNSON 7-13

RE ORDER 65-7701 DAVENPORT MACHINE AND FDRY

PLEASE SHIP IMMEDIATELY TRUCK PPD OUR 65-7701 AND 65-7701-1 IN EXPORT CARTONS OR CRATE WHICH EVER IS QICKEST SHIP AS OUTLINED ON OUR PURCHASE ORDERS TT CARRIER ASAP

THIS IS RUSH TNKS

BI

O

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

4/19/65

65-4701

1X 30TH PROX.

NET 30TH PROX.

CHEAPEST WAY

CUSTOMER ORDER NO. & DATE	ISSUED	SHIPPED	PAGE	OF	G.O.
	CINTI.	JOPLIN			5501
TERMS	F.O.B.	ROUTED	PPD	COL.	SHIP
	JOPLIN	HALL-CONARD CINTI.			AT ONCE

Conbet LL Expres- Resolute 216.52 80.50

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: DAVENPORT MACHINE & FOUNDRY CO
DAVENPORT, IOWA

7-17

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 598, CINCINNATI, OHIO 45201
- [ ] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

INVOICE DATE	INVOICE NO.
4/19/65	143646
DATE SHIPPED	GROSS WEIGHT
7-16-65	968#
CAR INITIALS & NO.	
—	
FREIGHT CHGS.	PARTIAL
1.58	X

NO. OF PKGS.	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
1 CRTNS.		DE 19 BLOCK INSULATION 25 419 C 14		96SF	18.00F		96SF		
		1 X 6 X 18		96SF	18		96SF		1728
1 CRTNS.		2 X 6 X 18		48SF	18		48SF		864
1	50#BAG	C 18 PLASTIC INSULATION		50 #	7.00/M		50#		350
		33 409 C 14							2942
		Plus 2-Tr. Handling							350
									3092
		39 lo							
		Black x Black PPF		(419C) 96		@ 378		687	
		Cinch		(409C) 54		@ 133		171	
		Sc						150	958
		419-816 — 409-C-50#							4050

UNR 003117

2 T-2 53-710 — HAVE READY AS SOON AS POSSIBLE, BUT DO NOT SHIP UNTIL WE RELEASE. EXEMPT. FOR INVER HOUSE DISTILLERS, LTD. AIRDRIE, SCOTLAND.

G.O. MEMO

DR.

CR.

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION OF CANADA, LIMITED

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

1 WILLINGDON BOULEVARD
TORONTO, ONTARIO, CANADA

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-C-8500

DATE April 30, 1965

SHIP TO Bigelow-Liptak of Canada, Limited
% Domtar Newsprint, Limited
Dolbeau, Quebec, Canada

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Toronto	108100/PEB

QUANTITY	
800 #	FC-11 Finishing Cement
	MARK SHIPMENT: 108100/PEB
	ALREADY SHIPPED (4-30-65) - DO NOT DUPLICATE
	THIS CONFIRMS OUR MR. R. MUNSON'S TELETYPE OF 4-28-65 AND PHONED ORDER OF 4-30-65

RMunson/fg
cc:KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 003163

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G.O. No. 2356

UNR 003165

FORM 1668 AP REV.

4-30-65 G-710

HARBAUGH

RE TWX G-684 BGXXB&L THEIR PO 65C8500

CANCEL ALL ITEMS BUT FC-11 COXX CEMENT

CONFIRMS

HALL

BITAK DET

4-30-65 THIS IS THE EAGLE PAXX PICHER CO CLG B&L

ATTN.....MR MUNSON

UR PO 65C8500 HAS BEEN CANCELLED AS OF 4/30 FC-11 CEMENT WILL SHIP 4-30

EDHALL

CINCINNATI, OHIO

TU BYE

4-28-65 G-684

HARBAUGH

PLS MAKE GO AND SHIP A/O B&L THEIR PO 65C8500

CHG BIGELOW LIPTAK

13300 PURITAN AVE

DETROIT, MICH

SHIP B&L

C/O DOMTAR NEWSPRINT LTD

DOLBEAU, QUEBEC, CANADA

SHIP RUSH.....CHEAPEST WAY PPD

324 SF BL-19 2-1/2 X 6 X 18

120 SF " 1-1/2 X 6 X 18

192 SF " 1 X 6 X 18

52 BAGS C-18 CEMENT 2600 LBS

16 BAGS FC-11 CEMENT 800 LBS

2 3.5 CU FT BAGS W-12 60 LBS

EDI CONFIRM

THANK U

HALL

SHUD BE 2-3.5 CU FT BAGS W-12 60 LBS IN SECOND LAST LINE

BIGELOW LIPTAK DETROIT

ATTENTION HALL FROM R. MUNSON 4/28/65

IF NOT ALREADY ORDERED PLEASE CHECK

ENTER OUR 65-C-8500 FOR DOMTAR NEWSPRINT LTD.

SHIP THE FOLLOWING RUSH CHEAPEST WAY PPD

CONSIGN TO

BIGELOW LIPTAK OF CANADA LTD.

C/O DOMTAR NEWSPRINT LTD.

DOLBEAU, QUEBEC, CANADA

324 SQ FT BL-19 - $2\frac{1}{2}$ X 6 X 18

120 SQ FT BL-19 $1\frac{1}{2}$ X 6 X 18

192 SQ FT BL-19 1 X 6 X 18

52 2600 LBS C-18

16 800 LBS FC-11

2 60 LBS W-12

PLEASE RUSH ALL POSSIBLE

Form MA — Canadian Invoice of Goods sold by the Exporter prior to Shipment.

(*Place and Date*) JOPLIN, MO. 5-1 19 65

Invoice of INSULATING CEMENT (*General nature or class of merchandise*) *purchased*

by BIGELOW-LIPTAK CORP. *of* DETROIT, MICHIGAN

from THE EAGLE PICHER COMPANY (*Name of seller*) *of* CINCINNATI, OHIO

to be shipped from JOPLIN, MISSOURI (*City or Port of shipment*) *Per* YELLOW TRANSIT-DIRECT WINTER (*State Route*)

YOUR ORDER NO. 65 C 8500 OUR ORDER NO. 2536 TERMS REG INV. NO.

Country of Origin	Marks and Numbers on Packages	Quantity	DESCRIPTION OF GOODS (All cases in shipment must be numbered, and such numbers must be shown on invoice in manner to show contents of case. All columns MUST be completed.)	Fair market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon) @	Fair market value at time and place of shipment in currency of country of export (See clauses 5 to 8 of certificate of value hereon) Amount	Selling Price to the Purchaser in Canada (Specify currency of settlement) @	Selling Price to the Purchaser in Canada (Specify currency of settlement) Amount
USA	65C8500	16	50# BAGS FC-11 CEMENT	85.50 NT	34.20	85.50 NT	34.20
			SMALL ORDER HANDLING CHARGE		2.50		2.50
Number of Packages in Shipment:-		16	Gross Shipping Weight: 814	TOTAL	36.70	TOTAL	36.70

NOTE: The following facts must be shown:

Amount of: Freight, if any, prepaid and charged 49.33

Freight, if any, prepaid and not charged NONE *

Freight, if any, allowed to be deducted by importer on settlement NONE *

*If any freight is prepaid by the exporter and not charged, *or is allowed to be deducted by the importer on settlement*, a statement must be made on this invoice indicating whether or not the practice is consistent with the exporter's domestic market freight policy.

(M) I, the undersigned, do hereby certify as follows:

1. That I am the ASST CONTROLLER (*insert official capacity*) of THE EAGLE PICHER COMPANY (*name of exporter*) *exporter of the goods described in the within invoice;*
2. That the said invoice is in all respects correct and true;
3. That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;
4. That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings of any kind and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;
5. That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's length and who are at the same or substantially the same trade level as the importer;
6. That where like goods are not sold for home consumption in the circumstances described in the preceding section but where the goods shown on this invoice are similar to those sold for home consumption, *the fair market value exhibited thereon is not less* than the aggregate of
   (a) the cost of production of the goods exported; and
   (b) an amount that is the same percentage of the cost of production of the goods exported as the gross profit on the similar goods is of the cost of production of the similar goods;
7. That the said fair market value is without
   (a) any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;
   (b) any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or
   (c) any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or *intended exportation of such goods, or the right to territorial limits for the sale or use thereof;*
8. That if the fair market value of the said goods described in this invoice is other than the value thereof as above specified, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;
9. That no different invoice of the goods mentioned in the said invoice has been or will be furnished to any one by me or on my behalf;
10. That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;

(A) That each article on this invoice is bona fide the produce or manufacture of the country specified on the invoice as its Country of Origin;

That each manufactured article on the invoice in its present form ready for export to Canada has been finished in such specified country of origin, and not less than one-half the cost of production *of each such article has been produced through the industry of* * USA *entitled to the benefits of treaty or convention rates or the British Preferential Tariff.*

* Insert here name of country or countries

Dated at JOPLIN, MISSOURI this 1ST day of MAY, 19 65

(Signature) [signature]

Note.—When invoicing goods which have been finished in a country specified on the invoice as its country of origin from materials originating in a country or countries entitled to the benefits of the Most Favoured Nation Tariff or the British Preferential Tariff, the names of the countries contributing to one-half the cost of production should be shown in the space provided in the certificate. In the calculation of the cost of production for the purpose of determining the qualification for entry under the Most Favoured Nation Tariff none of the following items are to be included or considered, viz —

1. Outside packages and expenses of packing thereinto. 2. Manufacturer's or exporter's profit or the profit on resale or commission of any trader, broker, or other person dealing in the article in its finished manufactured condition. 3. Royalties 4. Customs or excise duty or tax paid or payable on imported materials. 5. Carriage, insurance, etc., from place of production or manufacture to port of shipment. 6. Any other charges incurred or to be incurred subsequent to the completion of the manufacture of the goods.

ALL DISCOUNTS DEDUCTED MUST BE PROPERLY DESIGNATED.

IMPORTANT NOTICE TO SHIPPERS:
Sign all copies in ink.
Show number and description of packages shipped AS PER BILL OF LADING.
This invoice to be submitted in quadruplicate.

These Forms Supplied by M. A. GRASER-ROTHE, Customs Brokers
817-19 Keith Building, Cincinnati 2, Ohio

UNR 003170

ALL DISCOUNTS DEDUCTED MUST BE PROPERLY DESIGNATED.

IMPORTANT NOTICE TO SHIPPERS:

Sign all copies in ink.
Show number and description of packages shipped **AS PER BILL OF LADING.**
This Invoice to be submitted in quadruplicate.

These Forms Supplied by M. A. GRASER-ROTHE, Customs Brokers
817-19 Reed Building Cincinnati 2, Ohio

Number of Packages in Shipment:	15	Gross Shipping Weight:	614	TOTAL	36.75 TOTAL 36.75

NOTE: Amount of: Freight, if any, prepaid and charged $49.23
To following facts Freight, if any, prepaid and not charged NONE
must be shown: Freight, if any, allowed to be deducted by importer on settlement NONE

*If any freight is prepaid by the exporter and not charged, or is allowed to be deducted by the importer on settlement, a statement must be made on this invoice indicating whether or not the practice is consistent with the exporter's domestic market freight policy.

I, the undersigned, do hereby certify as follows:

1. That I am the ASSET CONTROLLER of THE EAGLE PICHER COMPANY
(Insert official capacity) (Name of exporter)

exporter of the goods described in the within invoice;

2. That the said invoice is in all respects correct and true;

3. That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof and all charges thereon;

4. That there is included in the said invoice the true value of all cartons, cases, crates, boxes and coverings of any kind and all charges and expenses incident to placing the said goods in condition packed ready for shipment to Canada;

5. That the said invoice also exhibits the fair market value, at the time when and place from which the goods were shipped directly to Canada, of like goods when sold in the same or substantially the same quantities for home consumption in the ordinary course of trade under competitive conditions to purchasers located at that place with whom the vendor deals at arm's length and who are of the same or substantially the same trade level as the importer;

6. That where like goods are not sold for home consumption in the preceding section but where the goods shown on the invoice are similar to those sold for home consumption, the fair market value exhibited thereon is not less than the aggregate of

(a) the cost of production of the goods exported; and

(b) an amount that is the same percentage of the cost of production of the good exported as the gross profit on the similar goods is of the cost of production of the similar goods;

7. That the said fair market value is without

(a) any discount or deduction not shown, allowed and deducted on invoices covering sales for home consumption in the country of export in the ordinary course of trade;

(b) any deduction on account of any subsidy or drawback of Customs duty that has been allowed by the Government of any other country, or on account of any so-called royalty, rent or charge for use of any machine or goods of any description, that the seller or proprietor does or would usually charge thereon when the same are sold or leased or rented for use in the country of export; or

(c) any discount or deduction on account of the amount of consideration or money value of any special arrangement between any persons interested therein, because of the exportation or *intended exportation* of such goods, or the right to territorial limits for the sale or use thereof;

8. That if the fair market value of the said goods described in this invoice is other than the value thereof as above specified, such fair market value has, to the best of my knowledge and belief, been fixed and determined under the authority of the Customs Act at the value exhibited in this invoice;

9. That no different invoice of the goods mentioned in the said invoice has been or will be furnished to any one by me or on my behalf;

10. That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them other than as shown on the said invoice, either by way of discount, rebate, salary, compensation or in any other manner whatsoever;

(A) That each article on this invoice is bona fide the produce or manufacture of the country specified on the invoice as its Country of Origin;

That each manufactured article on the invoice is in its present form ready for export to Canada has been finished in such specified country of origin, and not less than one-half the cost of production or manufacture, exclusive of the benefits of treaty or concessions, rate or the British Preferential Tariff.

Dated at JOPLIN, MISSOURI this 1ST day of MAY, A.D. 65

(Signature)

Note.— When invoicing goods which have been finished in a country specified on the invoice as its country of origin (see Customs Tariff, Schedule A) in a country not entitled to the benefits of the Most Favoured Nation Tariff or the British Preferential Tariff, the names of the countries contributing to one-half the cost of production should be shown in the space provided in the certificate.

In the calculation of the cost of production for the purpose of determining the qualification for entry under the Most Favoured Nation Tariff, none of the following items are to be included or considered:

1. Duties, packages and expenses of packing thereto. 2. Manufacturer's or exporter's profit or the profit of the seller, or remuneration of any trader broker, or other person dealing in the article in its finished manufactured condition. 3. Royalties. 4. Taxes or excise duty or tax paid or payable on imported material. 5. Carriage, insurance, etc., from place of production or manufacture of port of shipment. 6. Any other charges incurred or to be incurred subsequent to the completion of the goods.

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

PIERCE BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65C8500	JOPLIN	JOPLIN			2536	4-256	4-31-65 (1)	143095

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1-10 N-30 Ed Prox	Joplin	HALL @ CINTI	P		AT ONCE / AT ONCE	4-30-65	814

ROUTE: CHEAPEST WAY Yellow Transit - Direct Winters — RATE: 2.78 - 3.28

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS.: 49.33 — PARTIAL — COMPLETE ✓

SOLD TO: BIGELOW - LIPTAK CORPORATION
13300 PORTIAN AVE.
DETROIT, MICHIGAN

SHIP TO: BIGELOW - LIPTAK CORP.
% DOMTAR NEWSPRINT LTD.
DOLBEAU, QUEBEC, CANADA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		~~BL-19 BLOCK INSULATION~~	~~419-C-14~~						
~~18~~	~~CTNS~~	~~2-1/2 X 6 X 18~~	Canceled						
~~4~~	~~CTNS~~	~~1-1/2 X 6 X 18~~	Canceled						
~~4~~	~~CTNS~~	~~1 X 6 X 18~~	Canceled						
~~52~~	~~50#~~	~~BAGS C-18 PLASTIC INS.~~	Canceled ~~409-C-14~~						
16	50# ~~60#~~	BAGS FC-11 CEMENT	425-C-14	800	85.50/NT		800		34.20
~~2~~	~~3.5 CU FT~~	~~BAGS W-12 LOOSE FIBER~~	Canceled ~~400-C-14~~						
		Plus LTL Handling Charge							7.50
		Plus PPF to Detroit 814 @ 2.78					22.63		
		beyond 814 @ 3.28					26.70		49.33
									86.03

UNR 003172

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53	710				

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7102

DATE May 25, 1965

~~SHIPPING~~ FOR: Richfield Oil Company
Watson, California

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	HC-16-407-7

QUANTITY	
50 crtns 1200 sq.ft.	BL-19 Block Insulation ~~2" x 6" x 18"~~ 2" x 6" x 18" 419-C-14
6 50# bags 300#	C-18 Plastic Insulation 409-C-14

MARK SHIPMENT: HC-16-407-7

MARK
FW Contract
14-4030
F.W. order 16407-7

ABOVE MATERIAL NEEDED LATE AUGUST, 1965 - HOLD FOR RELEASE

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710	9.4%	

Ship to A.P. Green
Firebrick
Truck P.P.D. at once
Attn M. Ron Kehl

~~Mark~~ Car
S.A.L.
25887
Richfield Oil
Wilmington Calif.

OCT 1

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

241 1200
120

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003716

65-7132

L. J. Labor Company
Export Building
Guadalupe, Chile

May 25, 1965

Medfield Oil Company
Marcos, California

DRILLING SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW New York MC-16-407-7

Cheapest Way - Prepaid

1200 sq.ft. MC-16 Block Insulation 2" x 8" x 16"

300# C-16 Plastic Insulation

MARK SHIPMENT: MC-16-407-7

ABOVE MATERIAL NEEDED LATE AUGUST, 1965 - HOLD FOR RELEASE

CKeEJ/fg
cc:Mathews

UNR 003717

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

5/26/65

G. O. No. [illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	G. O. NO.
65 7102	CINTI.	JOPLIN		[illegible]

TERMS	O.B.	ADDRESS COMM. RE ORDER TO	PRD	COL	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	[illegible]		

ROUTE: CHEAPEST WAY

RATE: AT ONCE

SOLD TO:
BIGELOW LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	ADDRESS
50 CRTNS.		BL. 19 BLACK INSUL. [illegible]					
		2" X 6" X [illegible]	[illegible]				
[illegible]		50 BAGS C 18 PLASTIC INSULATION [illegible]					
		MARK SHIPMENT: NC 16-407-7					
2 TR-153	710	DEFINITE SHIPPING & CONSIGN. INSTRUCT. [illegible] MATERIAL NEEDED LATE AUGUST [illegible]					

FORM 1668 AB REV.

UNR 003719

9-29-65 G 831

HARBAUGH

RE GO 6558 BL PO 657102 RELEASE AT ONCE AND SHIP BY TRUCK PDD TO A P GREEN FIREBCXX FIREBRICK MEXICO MISSOURI ATTN RON KEHL MARK FW CONTRACT 14-4030 FW ORDER 16407-7 SHOW ON BL TO SHIP WITH CAR SAL 25837 RICHFIELD OIL WILMINGTON CALIF

SHIP TO ARRIVE 10-1

HALL

UNR 003720

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
18300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

September 17, 1965

The Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Richfield Oil Company
Watson, California
Our Order 65-7102

Dear Ed:

Please arrange to have this order ready to move week of September 26. Mark all shipping papers and the shipment with:

F. W. Contract 14-4030
F. W. Order 16-407-7

You will mark this shipment for Richfield Oil Corporation, c/o Ralph M. Parsons Corporation, Watson Junction, Los Angeles County, California and [illegible] for inclusion in a car. This car is originating in Ohio with a stop-over at A. P. Green's Mexico Plant for additional loading. We will, therefore, require your material to arrive just prior to the arrival of the car and will, as soon as we are able, contact you by phone to make shipment.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

Bob

Production Control Manager

RPhinson/cs

UNR 003721

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

5/26/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7102	CINTI.	JOPLIN			6558	9-216	9-30-65	144108

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE		9-30-65	3639

ROUTE: CHEAPEST WAY Campbell 66 - Orscheln Bros. RATE 1.36 - 1.91

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS. 67.83 PARTIAL COMPLETE ✓

SOLD TO: BIGELOW LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: A. P. GREEN FIREBRICK CO.
ATTN: RON KEHL
MEXICO, MISSOURI

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- XX P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
50 CRTNS.		BL 19 BLOCK INSUL. 75-419 C 14 2" X 6" X ~~18~~ 18"		2400 BF 1200 SQ. FT.	18/BF		2400 BF		432.00
6	50#BAGS	C 18 PLASTIC INSULATION 35- 409 C 14		300#	9990/MT		300#		14.99
									446.99
		Plus LTL Handling Charge							7.50
		MARK SHIPMENT: HC 16-407-7							
		Plus PPF		(419C)	3334	@	191	63.68	
				(409C)	305	@	136	4.15	
									67.83
									512.32

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	MEMO	DR.	CR.
2	TR-153		710	DEFINITE SHIPPING & CONSIGN. INSTRUCT. TO FOLLOW. ABOVE MATERIAL NEEDED LATE AUGUST. 8965 HOLD FOR RELEASE EXEMPT 419-C-3334 409-C-305			

FORM 1387 REV.

UNR 003722

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7074

DATE June 2, 1965

~~SHIP TO~~ FOR: ~~Collier Chemical Company~~
~~Brea, California~~

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	16-415-7

QUANTITY		
40 cntn 600 sq.ft.	BL-19 Block Insulation 3 x 6 x 18	419-~~4~~-C 14
5-50# bag 250 #	C-18 Plastic Insulation	409-~~4~~-C-14

MARK SHIPMENT: 16-415-7

HAVE READY BY 8-15-65 BUT HOLD FOR OUR RELEASE

CODE	PLANT	CO NUMBER
DPilot	Jop	1

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710	%	

Shipped 10/14

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003664

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

65-7074

June 2, 1965

xxxxxxxxx Collier Chemical Company
FOR: Brea, California

EFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW > New York 16-415-7
Cheapest Way - Prepaid

600 sq.ft. BL-15 Block Insulation 3 x 6 x 18

250 # C-10 Plastic Insulation

MARK SHIPMENT: 16-415-7

HAVE READY BY 8-15-65 BUT HOLD FOR OUR RELEASE

GNeff/fg
cc:RMunson

RECEIVED
JUN 3 1965
EAGLE-PICHER
INSULATION

UNR 003665

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

6/4/65 G. O. No. 6706

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7074	CINTI.	JOPLIN			6706

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE CHEAPEST WAY RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORP.
1330 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
40 CRTN.		3 x 6 x 18 BL 19 BLOCK INSUL	419 C 14	600 SF					
5	50#BAGS	C 18 PLASTIC INSUL.	409 C 14						
		MARK SHIPMENT: 16 415 7							

UNR 003566

2 T-1 53 710

SPECIAL INSTRUCTIONS

EXEMPT HAVE READY BY 8/15/65 BUT HOLD FOR OUR RELEASE
DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER

ISSUING OFFICE COPY

G O No. 67066

UNR 003667

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

10300 PURITAN AVENUE

DETROIT, MICHIGAN [illegible]

September 25, 1965

Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Collier Chemical Company
Brea, California
Our 65-7074

Gentlemen:

Please arrange to make PREPAID TRUCK shipment of materials on the subject order October 11, 1965 not before.

Please consign to:

C. F. Braun & Company
c/o Collier Carbon & Chemical Corp.
15471 East Imperial Hwy.
Brea, California

Mark all shipping papers and shipment with:

Braun Order #[illegible]-141-1
Foster Wheeler Contract 5-16-415-
Foster Wheeler Contract 16-415-7

[illegible] shipping is made, please mail one copy of your bill of lading and [illegible] list to the following:

C. F. Braun & Company
Purchasing Department
Alhambra, California

C. F. Braun & Company
Box 396
Brea, California

Foster Wheeler Corporation
110 South Orange Avenue
Livingston, New Jersey
ATTN: Mr. A. L. [illegible], Fired Heater Div.

The originals to us in Detroit.

Yours very truly,
BIGELOW-LIPTAK CORPORATION
[signature]
Production Control Manager

UNR 003668

[illegible]/OS [illegible] Wheeler [illegible]

On day shipment is made, please mail one copy each of your bill of lading and shipping notice to:the consignee and Foster Wheeler Corporation, 110 South Orange Avenue, Livingston, New Jersey, ATTN: Mr. Al Mengo, Fired Heater Department, and the originals to us in Detroit.

Yours very truly,

BICKLOW-LIPTAK CORPORATION

R D Munson

Production Control Manager

RDMunson/cs

cc: Cleveland B/L
Attn: W.T. Macdonald

UNR 003669

EAGLE EP

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

6/[illegible]

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		
65 7074	CINTI.	JOPLIN			6706	1-110	

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY Manley - Navajo RATE: 5.02 - 7.07

SOLD TO: BIGELOW LIPTAK CORP.
1330 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: C. F. BRAUN & COMPANY
%COLLIER CARBON & CHEM. CORP.
15471 EAST IMPERIAL HWY.
BREA, CALIFORNIA

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

INVOICE DATE	INVOICE NO.
10-15-65	144214
DATE SHIPPED	GROSS WEIGHT
10-14-65	3039
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE
209.63	✓

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
40 CRTN.		3 x 6 x 18 BL 19 BLOCK INSUL 17	419 C 14	600 SF	.17 BF		1800 BF		309.60
5	50# BAGS	C 18 PLASTIC INSUL 37	409 C 14	250#	85.50/NT		250#		10.69
									320.29
		Plus LTL Handling Charge							250
		Plus PPF	(419C)			2784	@ 707	196.83	
		MARK SHIPMENT: 16 415 7	(409C)			255	@ 504	12.80	
									209.63
									532.42

UNR 003670

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT HAVE READY BY 8/15/65 BUT HOLD FOR OUR RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW 419-C-2784 409-C-255			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 36117

DATE June 3, 1965

SHIP TO Spencer Chemical Division
Gulf Oil Corporation
West Henderson, Kentucky

ROUTE Cheapest Way - Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Domestic	4-12993

QUANTITY	
16 50 # bags	
800 #	C-18 Plastic Insulation

34-409-C-14

MARK SHIPMENT WITH CUSTOMERS ORDER NO. 4-12993

DELIVERY REQUIRED BY AUGUST 1, 1965

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710		

MRaquet/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003817

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

6/7/65

G. O. No. 6725

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
36117	CINTI.	JOPLIN			6725

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.		C	8/1/65 AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
SPENCER CHEMICAL DIVISION
GULF OIL CORP.
WEST HENDERSON, KENTUCKY XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
16	50#BAGS	C 18 PLASTIC INSULATION	34 409 C 14						
		MARK SHIPMENT WITH CUSTOMERS ORDER NO 4 12993							

UNR 003818

2 T-2 53 710

SPECIAL INSTRUCTIONS
EXEMPT
DLEY REQD BY 8/1/65

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERAL DIVISION

6/7/65 [illegible]

G. O. No. 67[illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM
36517 [illegible]	[illegible]	[illegible]
TERMS [illegible]	[illegible]	**ADDRESS COMM. RE ORDER TO**
NET 30TH PROX.	[illegible]	[illegible]

ROUTE

CHEAPEST WAY

SOLD TO: [illegible]

SHIP TO: [illegible]

NO. OF PIECES	[illegible]	DESCRIPTION	[illegible]
16		[illegible]	[illegible]
		[illegible]	

[illegible] T-2 53 710 [illegible]

FORM 1668 AB REV.

UNR 003819

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

6 PIECES AMERICAN BUILDING CINCINNATI, OHIO 45201

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
36117	CINTI.	JOPLIN			6725

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.		C	8/1/65 AT ONCE

ROUTE: CHEAPEST WAY Campbell 66 - Denver Chicago

RATE: 226

SOLD TO: BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: SPENCER CHEMICAL DIVISION
GULF OIL CORP.
WEST HENDERSON, KENTUCKY

PLEASE REMIT TO THE EAGLE PICHER C AT ADDRESS INDICATED BELOW
P.O. BOX 598 CI
P.O. BOX 1196 CH
P.O. BOX 665 CH NEW YORK N
P.O. BOX 1186

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED
16	50#BAGS	C 18 PLASTIC INSULATION	34 409	C 14 800#	99.50/MT		800

Plus LTL Handling Charg

MARK SHIPMENT WITH CUSTOMERS ORDER NO 4-12993

UNR 003820

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	O/D MEMO
2	T-2	53	710	EXEMPT DLEY REQD BY 8/1/65	

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7093

DATE June 4, 1965

SHIP TO
Chemical Construction Corporation
% Borden Chemical Company
Ammonia Plant Project
Geismar, Louisiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR-USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Houston (Royall)	1526-63

QUANTITY	
130 50 lb bag 6500 #	C-18 Plastic Insulation 36-409-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 1526-63

HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE

CREDIT	PLANT	GC NUMBER
Dblst	Jop	
NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & PRODUCT	SALES MAN	UNIT	SALES OR USE TAX	STATE
T-1	53	710	N	

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003102

The Eagle-Picher Company
American Building
Cincinnati, Ohio

65-7052

June 4, 1965

Chemical Construction Corporation
Gordon Chemical Company
Ammonia Plant Project
Geismar, Louisiana

Cheapest Way - Prepaid

New York	
Towson (Royal)	1526-63

6-15 Plastic Insulation

[illegible] AGREEMENT WITH CUSTOMER'S ORDER NO. 1526-63

[illegible] THIS QUOTE IS SUBJECT TO [illegible] THIS QUOTE UNTIL WE RELEASE

[illegible]
[illegible]

UNR 003103

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

G. O. No. 6727

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
[illegible]	[illegible]	[illegible]			6727

TERMS		ADDRESS COMM. RE ORDER TO	PPD	COL	SHIP
[illegible]	[illegible]	[illegible]	[illegible]		[illegible] AT ONCE

ROUTE: [illegible]

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO: [illegible]

SHIP TO: CHEMICAL CONSTRUCTION CORP.
[illegible] CHEMICAL CO.
AMMONIA PLANT PROJECT
GEISMAR, LOUISIANA

NO. OF PIECES	WEIGHT LIST OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]						

[illegible] WITH CUSTOMER'S ORDER NO. [illegible]

[illegible] AS SOON AS POSSIBLE [illegible]

UNR 003105

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7093
FIRST REVISION

DATE June 17, 1965

SHIP TO Chemical Construction Corporation
% Bordon Chemical Company
Ammonia Plant Project
Geismar, Louisiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Houston (Royall)	1526-63

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 65-7093 DATED JUNE 4, 1965
134-50#	
6700 #	C-18 Plastic Insulation
	MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 1526-63
	HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE

Copy sent to Joplin 6/21/65

GNeff/fg
cc: RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 003106

6-21-65 G-466

HARBAG

RE GO-6727 B-L CHANGE TO 134 BAGS C-18 --- 6700 LBS

SENDING CONFIRMING LETTER BY MAIL

HALL

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

MATERIAL RELEASE FOR DOMESTIC SHIPMENT

Go 6727

TO: The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

DATE: July 19, 1965

SUBJECT: Borden Chemical Company
Geismar, Louisiana
Our Order 65-7093

PLEASE CONSIDER THIS OUR RELEASE FOR YOU TO SHIP MATERIALS ON OUR SUBJECT ORDER:

You are to ship: Before August 8th, Cheapest Way Prepaid

Consign shipment to: Chemical Construction Corporation
% Borden Chemical Company
Ammonia Plant Project
Geismar, Louisiana

Mark shipment and shipping papers:

CHEMCO 1526-63

On day of shipment, you are to mail one copy of your bill of lading and one copy of your packing list to:

1. Chemical Construction Corporation
% Borden Chemical Company
Ammonia Plant Project
Geismar, Louisiana

2. Chemical Construction Corporation
320 Park Avenue
New York, New York
Attn: Mr. Tom Monath

and the originals and 0 **copies of your packing list to us in Detroit.**

REMARKS:

BIGELOW-LIPTAK CORPORATION

By R P Thomson
Production Control Manager

cc. TMonath
VPJohnson

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	
65 7093	CINTI.	JOPLIN			6727	7191

TERMS	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX. JOPLIN	HALL @ CINTI.	P		A/O AT ONCE

ROUTE: CHEAPEST WAY JTL - Red Ball RATE: 2.29

INVOICE DATE	INVOICE NO.
7-28-65	143722
DATE SHIPPED	GROSS WEIGHT
7-27-65	6821#
CAR INITIALS & NO.	
—	
FREIGHT CHGS.	PARTIAL / COMPLETE
156.20	X

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO: BIGELOW LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: CHEMICAL CONSTRUCTION CORP.
% BORDEN CHEMICAL CO.
AMMONIA PLANT PROJECT
GEISMAR, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
134	50#BAG	C 18 PLASTIC INSUL.	36 409 C 14	6700#	99.90/NT		6700#		334.67
		Plus LTL Handling Charge							2.50
		Plus PPI		6811 @	2.29				156.20
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 1526 63							49337

UNR 003109

NO. INV.	IND.	SLS'M.	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7107

DATE June 29, 1965

~~SHIP TO~~ FOR: Texaco, Inc.
Union Station, ~~Louisiana~~

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Houston(Royall)	HC16-416-6

QUANTITY

58 crtn
1392 sq.ft. BL-19 Block Insulation 2 x 6 x 18
5-50 lb ~~250#~~ C-18 Plastic Insulation

419-14
409-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. HC16-416-6

HAVE READY BY 9-1-65 BUT HOLD FOR OUR RELEASE

T-1 53 710

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

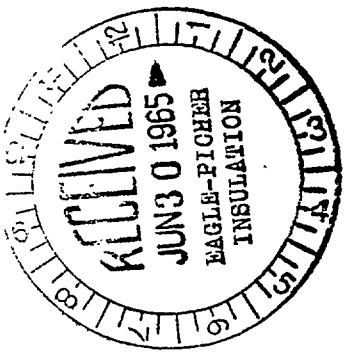
1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003504


RECEIVED
JUN 30 1965
EAGLE-PICHER
INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 7049

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7107 7/1	CINTI.	JOPLIN			7049
TERMS: 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: ED. HALL @ CINTI.	PPD. P	COL.	SHIP SEE BELOW AT ONCE

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	419-14						
58	CTNS	2 x 6 x 18		1392 SF					
5	50# BAGS	C-18 PLASTIC INS.	409-14	250#					
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. MC-16-416-6							
2 T-1	53/710	DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW. HAVE READY BY 9/1/65 BUT HOLD FOR OUR RELEASE. EXEMPT							

FORM 1668 AB REV.

UNR 003507

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

November 3, 1965

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Go 7049

Attention: Mr. E. Hall

Subject: Texaco, Inc.
Union Station, La.
Our 65-7107

Gentlemen:

Please consider this our release for you to ship materials on subject order on/or about November 12 or earlier. You are to consign to Texaco, Inc., c/o Bechtel Corp., Union Station, St. James Parish, La., truck prepaid. Mark all shipping papers in shipment with F. W. C., P.O. 16-416-6, Bechtel P.O. 5099-6F-1-AC.

On day shipment is made, you are to mail one (1) copy of the bill of lading and one (1) copy of the shipping notice to the following:

Texaco, Inc.
c/o Bechtel Corp.
P.O. Box 38
Convent, St. James Parish, La.

Bechtel Corp.
P.O. Box 3965
San Francisco, Calif.
Att: Mr. C. L. Whitney

Foster Wheeler Corporation
110 South Orange Avenue
Livingston, New Jersey
Att: Mr. A. Mengo, Fired Heater Div.
Att: Mr. R. Koch, Accounting Dept.

and the originals to us in Detroit.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

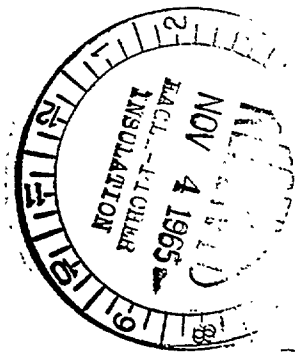
R P Munson

Production Control Manager

RMunson/nh

Copy to Joe 11/4

UNR 003508


NOV 4 1965
INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION.
AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE OF	G.O. NO.
65-7107 7/1	CINTI.	JOPLIN		7049
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: ED. HALL @ CINTI.	PPD. P COL.	SHIP SEE BELOW AT ONCE

ROUTE: CHEAPEST WAY 922- Red Ball RATE: 2.49- 3.38

SOLD TO	BIGELOW-LIPTAK CORPORATION 13300 PURITAN AVENUE DETROIT 27, MICHIGAN
SHIP TO	TEXACO, INC. % BECHTEL CORP UNION (UNION STATION) LA. ST. JAMES PARISH

11-2-6

INVOICE DATE	INV. NO.
11-23-65	14553
DATE SHIPPED	GROSS WEIGHT
11-23-65	4823
CAR INITIAL & CAR NO.	
FREIGHT CHGS.	PARTIAL	COMPLETE
Prepaid		✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW:

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☒ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
—		BL-19 BLOCK INS.	419-14 C						
58	CTNS	2 x 6 x 18		1392 SF	18/SF		425 SF		6.12
5	50# BAGS	C-18 PLASTIC INS.	409-14 C	250#	9.75/CF		250#		2.37
		Plus FTL Handling Charge							5.00
									3.50
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. HC-16-416-6							
		Plus PPF (409 C) (419 C)				265 @ 450 @	@ .339	1.52	15.02
									26.03
									26.46

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW. HAVE READY BY 9/1/65 BUT HOLD FOR OUR RELEASE. EXEMPT 419-C-4566 409-C-265			

FORM 1387 REV.

UNR 003510

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7053

DATE June 30, 1965

SHIP TO Ford Motor Company
Nashville Glass Plant
Attn: R. J. Greenler
Nashville, Tennessee

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

QUANTITY	
9000 sq.ft.	BL-19 Block Insulation 2" x 6" x 18"
1500 #	C-18 Plastic Insulation

Ship 7-13 or Before

MARK: PROJECT NO. 8083
ITEM 501 A & B

MAIL ONE (1) COPY OF THE BILL OF LADING TO THE CONSIGNEE

SHIP TO ARRIVE: 7-6-65

THIS CONFIRMS OUR MR. R. MUNSON'S TELETYPE OF 6-28-65

GNeff/fg
cc:RMunson
RGraham
JMurphy

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003091

UNR 003092

DESK ORDER
INSULATION DIVISION

THE EAGLE-PICHER COMPANY
AMERICAN BUILDING — CINCINNATI, OHIO 45201

Customer Order No. & Date	Issued By	Shipped From	Page	of	G. O. No.
65-7053	Cent	Joe			7040
Terms	**F. O. B.**	**Address Comm. Re Order To:**	**Ppd.**	**Col.**	**Ship**
1%	Joe	Hall Cent	✓		At Once
Route					**Rate**

SOLD TO	SHIP TO
Bigelow Liptak Corporation	Ford Motor Co
13300 Puritan Avenue	Nashville Glass Plant
Detroit Mich	Attn J R Greenlee
	Nashville Tennessee

No. Of Pieces	Weight Size or Pkg.	Description	Lot	Quantity or Net Weight	Unit Price
		BL-19 Block	23-419-	C-14	
375	Carton	2 x 6 x 18		9000 SF	
		C-18 Cement			
30	50	lb bags		1500 lbs	
		Mark Project No 8083		33-409-C-14	
		Item 501 A & B			

UNR 003093

No. Inv.	Ind.	Sls'm	Dist.	Special Instructions
2	T-1	53	710	Mail on copy BL to Consignee. Ship to Arrive 7-6-65

Credit Approval DWL Charge Tax _____ Exemption Number _____

FORM NO. 1214-B PD

7-13-65 REG780

HALL

RE GO 7040 B-L -- OUT TODAY IN SOO LINE 47810 ROUTED FRISCO - L& N.

HARBAUGH

O

EP F M DIV GA PLS

7-13-65 G 780

HARBAUGH

RE GO 7040 B &L PLS DXXX ADV CAR NUMBER AND ROUTING SAP

TKS

HALL

GA PLS

UNR 003095

BITAK DET
7-14-65 EAGLE PICHER CINTI
TO
BIGELOW LIPTAK DETROIT
ATTN MR MUNSON
YOUR PO 657053
ROUTED FRISCO LN CAR NO SOO LINE 47810
THANK YOU
ED HALL

UNR 003096

BIGELOW LIPTAK DERXXX
DET

E. HALL FROM MUNSON 7-13

RE 65-7053 FORD MOTOR NASHVILLE PLS TT DATE SHIPPED CAR NO
AND COMPLETE ROUTING URGENT

WILL CALL BACK OKO

UNR 003097

TO EAGLE PITCHER CINCINNATI

FROM MUNSON BIGELOW LIPTAK CORP DETROIT MICH 6-28-65

PLEASE ENTER OUR 65-7053 FORD MOTOR

SHIP TO ARRIVE 6-6-65

9000 SQ FT BL-19 2" X 6" X 18" 375 cartons

1500 LBS C18

FXX

SHIP TO FORD MOTOR CO NASHVILLE GLASS PLANT

ATTN R J GREENLER

NASHVILLE TENNESSEE

MARK - PROJECT NO 8083

ITEM 501 A&B

MAIL ONE COPY OF BL TO CONSIGNEE

END OR GA

7-9-65 G 740

HARBAUGH

RE GO 5078 B-L DELVY CARRIER FOT THIS ORDER IS L&N

TKS

HALL

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

6/29/65

G. O. No. 7040

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. No.
65-7053 1% 10THPROX	CINTI	JOPLIN			7040
TERMS NET 30THPROX	F.O.B. JOPLIN	ADDRESS COMMUNICATIONS CONCERNING THIS ORDER TO: HALL AT CINTI	PRD. P	COL.	SHIP AT ONCE

ROUTE

RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.,
DETROIT, MICHIGAN

SHIP TO
FORD MTR. CO.
NASHVILLE GLASS PLANT
NASHVILLE, TENNESSEE
ATTN: J R GRENHLEE

X

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL 19 BLOCK	23-419-C-14						
375 CTNS.		2 X 6 X 18		9000 SF					
30	50# BAGS C 18 CEMENT		33-409-C-14	1500#					
		MARK PROJECT NO 8083 ITEM 501 A&B							

UNR 003099

SPECIAL INSTRUCTIONS

3 T-1 53/710

EXEMPT MAIL ONE COPY B/L TO CONSIGNEE
SHIP TO ARRIVE 7/6/65.

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

[illegible]

G.O. No. [illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY		PAGE	OF	NO.		
[illegible]	[illegible]	[illegible]			[illegible]		
[illegible]	F.O.B. [illegible]	[illegible] TO	PPD	COL	SHIP [illegible]		
ROUTE					AT ONCE		

SOLD TO	SHIP TO
[illegible]	[illegible]

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		[illegible]	[illegible]						
[illegible]		[illegible]		[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]						
		[illegible]							
		[illegible]							

[illegible] 53/710

EXCEPT MAIL ONE COPY S/L TO CONSIGNEE
SHIP TO ARRIVE 7/[illegible]/65.

FORM 1668 AB REV.

UNR 003100

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

6 [illegible] AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65-7053	CINTI	JOPLIN			1040		7-14-65	143610
TERMS 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL AT CINTI	PPD. P	COL.	SHIP AT ONCE		DATE SHIPPED 7-9-65	GROSS WEIGHT 44615
ROUTE. Quick - Hall					RATE 115		CAR INITIALS & NO. Soo 47818	
							FREIGHT CHGS. 308.83	PARTIAL

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☒ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO: BARRETT-LIBERAL CORP. 13500 BURTON AVE. DETROIT, MICHIGAN

SHIP TO: FORD MTR. CO. NASHVILLE GLASS PLANT NASHVILLE, TENNESSEE ATTN: J R GRELLER

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
		BL 12 BLOCK	25328-C-14					
375 CTNS.		2 1/2 X 12		9000 SF 18000 Lbs	4.66		18000 Lbs	3240.00
30	50# BGAGS	C 18 CEMENT	35-409-C-14 1500#		17.39/BT		1500#	24.93
								3264.93
								309.93
								3622.76
		MARK PROJECT NO 8083 ITEM 501 A2B			Plus FET	Less	C	
		3901. 392 Block Cement						

UNR 003101

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53/710		EXEMPT - MAIL ONE COPY B/L TO CONSIGNEE SHIP TO ARRIVE 7/6/65. 419-C-25328 409-C-1527			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7118

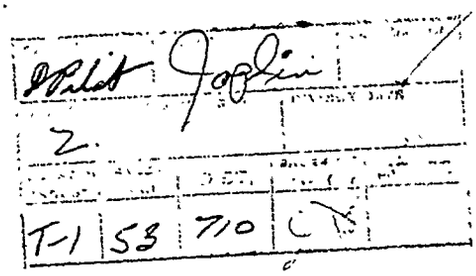
DATE June 25, 1965

SHIP TO	Loftus Engineering Corporation % Reynolds Metals Company Reduction Plant Gregory, Texas	THIS SPACE FOR OUR USE ONLY	
		SALES OFFICE	CUST. ORDER NO.
ROUTE	Truck - Prepaid	Pittsburgh Houston(Royall)	12-6780-1700-1

QUANTITY	
44 50 lb bags 2200 #	C-18 Plastic Insulation ~~4~~ 4 36- 409-C-14

SHIP TO ARRIVE: 9-27-65 NOT BEFORE

MARK SHIPMENT: LOFTUS NO. 12-6780-1700-1
REYNOLD'S No. 77100M



GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003698

The Lapla-Picher Company
American Building
Cincinnati, Ohio

65-7118

June 25, 1965

Loftus Engineering Corporation
Reynolds Metals Company
Pittsburgh
Houston (Royall) 12-6780-1700-1

Truck - Prepaid

2200 C-15 Plastic Insulation

SHIP TO ARRIVE: 5-21-65 NOT BEFORE

MARK SHIPMENT: LOFTUS NO. 12-6780-1700-1
REYNOLD'S NO. 77100M

GNeff/tg
cc: Munson

JUN 2 8 1965

UNR 003699

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 6984

MER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7118	CINTI.	JOPLIN			[illegible]
25 10TH PROX. 30TH PROX.	JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD.	COL.	TO ARRIVE [illegible]

SOLD TO: BISELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: LOFTUS ENGINEERING CORP.
[illegible] METALS CO.
REDUCTION PLANT
GREGORY, TEXAS

WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE
50[illegible]	C 18 PLASTIC INSUL.	36 [illegible] C 14		
	MARK SHIPMENT: LOFTUS NO. 12-6780-1700-1			
	REYNOLD'S NO. 77100[illegible]			
53 710	SPECIAL INSTRUCTIONS: EXEMPT			

668 AB REV.

9-23-65 G-764

HARBAUGH

RE GO-7///6984 -- B-L

DELAY SHIPMENT UNTIL NOV 17, 1965

THANKS

HALL

UNR 003702

BITAK DET

EP CO FROM MUNSON 9/22

ED HALL RE 65-7118 REYNOLDS METALS YOUR 6984A PLEASE DELAY SHIPMENT UNTIL NOV 17,1965 THANKS

BI

TU BYE

UNR 003203

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

6/23/65

REGISTER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7118	CINTI.	JOPLIN			6984	4-121		144082
TERMS: 1% 10TH PROX. NET 30TH PROX.	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP: TO ARRIVE. 9/27/65 NOT BEFORE		DATE SHIPPED	GROSS WEIGHT
ROUTE: TRUCK J.L. Brown					RATE: 4.52		CAR INITIALS & NO.	

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

FREIGHT CHGS. $6.42 — PARTIAL — COMPLETE ✓

- P.O. BOX 598, CINCINNATI, OHIO 45201
- P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
LOFTUS ENGINEERING CORP.
% REYNOLDS METALS CO.
REDUCTION PLANT
GREGORY, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
44	50#BAGS	C 18 PLASTIC INSUL.	36 409 C 14	2200#	9.98/M#		2200#		21.96
		Plus L.T.L. Handling Charge							1.00
		MARK SHIPMENT: LOFTUS NO. 12-6780-1700-1							
		REYNOLD'S NO. 77100N							
		Plus MFF							7240 C 457
									22.96
									150.87

UNR 003704

NET WT. IN	GRD.	SALESMAN	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE

DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-EX-7048

DATE July 2, 1965

SHIP TO Gerard F. Tujague, Inc.
Room 300 - Sanlin Building
422 Canal Street
New Orleans, Louisiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Mexico, D.F.	MOC 02122/104

QUANTITY			
9 cartons	432 sq.ft.	BL-19 Block Insulation	1 x 12 x 18
30 cartons	720 sq.ft.	BL-19 "	2 x 6 x 18
57 cartons	912 sq.ft.	BL-19 "	2-1/2 x 6 x 18
3 - 50# bags	1500 #	C-18 Plastic Insulation	406-C-14
86 - 50# bags	4300 #	FC-11 Finishing Cement	425-C-14
3 - 3.5 cu.ft.	80 #	W-12 Insulating Wool - Fibrous	400-C-14

4190-4-14

CREDIT	PLANT	GO NUMBER

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710	%	

MARKING INSTRUCTIONS:
A.N.S.A.
MOC-02122/104
PANAMA
NO. 2000 & UP
MADE IN U.S.A.
GROSS____LBS_____
DIMENSIONS IN INCHES_____

HAVE READY BY 7-15-65 BUT DO NOT SHIP UNTIL WE RELEASE

FOR: Azucarera Nacional S.A.
Panama

GNeff/fg
cc:RMunson
GTujague

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003810

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/7/65

G. O. No. 7860

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 EX 7048	CINTI.	JOPLIN			7860 HAVE READY
TERMS	**F.O.B.**	**ADDRESS COMM. RE ORDER TO:**	**PPD.**	**COL.**	**SHIP**
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		7/15/65 AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

XX

SOLD TO
EXPORT
BIGELOW LIPTAK/CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
GERARD F. TUJAGUE, INC.
ROOM 300 SANLIN BLDG.
422 CANAL ST.
NEW ORLEANS, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
9 CRTNS.		BL 19 BLOCK INSUL.	419 C 14						
		1 X 12 X 18		432 SF					
30 CRTNS.		2 X 6 X 18		720 SF					
51 CRTNS.		2½ X 6 X 18		918 SF					
30	50#BAGS	C-18 PLASTIC INSUL.	406 C 14	1500#					
86	50#BAGS	FC 11 FINISHING CEMENT	425 C 14	4300#					
3	3.5 CU. FT.	W 12 INSUL. WOOL FIBROUS		90#					
			400 C 14						
		MARKING INSTRUCTIONS; A.M.S.A. MOC-02122X104 PANAMA NO. 2000 & UP MADE IN U.S.A. GROSS ____ LBS DIMENSIONS IN INCHES ____							

UNR 003811

2 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT HAVE READY BY 7/15/65, BUT DO NOT SHIP UNTIL WE RELEASE

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7/1/65

G. O. No. 7/28

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	SO. NO.
65 EX 7040	CINT.	JOPLIN	2		
TERMS	ADDRESS COMMERCE ORDER TO		PROD.	COL.	
NET 30TH PROX.	JOPLIN	MAIL CINT.	P		7/15/65 AT ONCE
ROUTE					RATE
CHEAPEST WAY					

EXPORT

SOLD TO: BELOW LIPTAK/CORPORATION, 12300 PURITAN AVE., DETROIT 27, MICHIGAN

SHIP TO: BERNARD F. TOLANDO, INC., ROOM 300 MARINE BLDG., 622 CARROL ST., NEW ORLEANS, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY SHIPPED	DATE SHIPPED
3 CRTNS.		4" SL. 39 BLOCK (NOM. 4½) C #4					
		3 X 12 X 18		432 SF			
20 CRTNS.		2 X 6 X 18		720 SF			
51 CRTNS.		3½ X 6 X 18		1,910 SF			
30	SACKS	C-18 PLASTIC (NOM. 40% C #4		1,200#			
46	SACKS	FC 11 FINISHING CEMENT 42% C #4		4,600#			
3	3.5 CU. FT. X 12 (NOM. 10% FIBER			240			
		40% C #4					
		MARKING INSTRUCTIONS:		A.M.C.A.			
				MADE-TO-ORDER			
				FOREIGN			
				NO. 3000			
				MADE IN U.S.A.			
				GROSS	LBS.		
				DIMENSIONS IN INCHES			
2 T-1 53 710		EXPORT HAVE READY BY 7/15/65. BUT DO NOT SHIP UNTIL RELEASED					

UNR 003812

FORM 1668 AB REV.

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13600 PURITAN AVENUE
DETROIT, MICHIGAN 48227

Go-7860

July 27, 1965

The Eagle-PicherCompany
American Building
Cincinnati 1, Ohio

Subject: Azucarera Nacional, S. A.
Panama
Our Order 65-EX-7048

Gentlemen:

Please consider this our release for you to make immediate shipment of material on the subject order. You are to ship cheapest way prepaid, consigned to:

Gerard F. Tujague, Inc.
422 Canal Street
New Orleans, Louisiana

Marking instructions are as indicated on our purchase order to you.

On day of shipment, please mail one copy of your inland bill of lading and one copy of your packing list to:

Gerard F. Tujague, Inc.
P. O. Box 53037
New Orleans, Louisiana

the originals, fifteen copies of your packing list and four copies of your bill of lading to us in Detroit.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R. L. Munson

Production Control Manager

RPhunson/cmr

cc. GFTujague

Original to Jos
7-29-65

UNR 003813

. LIPTAK CORP.

ING LIST

Order No. 65-EX-7048

Date: 8-4-65

	GROSS WEIGHT POUNDS	KILOS	NET WEIGHT POUNDS	KILOS	MEASUREMENTS OF PACKAGES
	639#	289.8	594#	269.1	13" x 17"x37"
	1860	841.5	1710	775.5	13" x 17" x 37"
	3471	1572.9	3216	1455.6	13" x 16" x 37"
INS.	1560	705.0	1500	678.0	9" x 14" x 26"
	4472	2021.0	4300	1943.6	8" x 16" x20"
FIBER	96	43.5	90	40.8	11" x 16" x 27"
TOTAL	12098#	5473.7	11410#	5162.6	

UNR 003814

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7/15/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 EX 7048	CINTI.	JOPLIN	1	2	7860	8-22	8-5-65	143768

TERMS	O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		HAVE READY 7/15/65 AT ONCE	8-4-65	12098

ROUTE: CHEAPEST WAY Campbell 66 RATE: 2.44 - 3.38 - 3.68

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS. 352.47 PARTIAL COMPLETE X

SOLD TO: BIGELOW LIPTAK EXPORT CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: GERARD F. TUJAGUE, INC.
ROOM 300 SANLIN BLDG.
422 CANAL ST.
NEW ORLEANS, LOUISIANA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [X] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
9 CRTNS.		BL 19 BLOCK INSUL. 76 419 C 14							
		1 X 12 X 18		432 BF 432 SF	18/BF		432 BF		77.76
30 CRTNS.		2 X 6 X 18		1440 BF 720 SF	18		1440		259.20
51 CRTNS.		2½ X 6 X 18		2295 BF 918 SF	18		2295		413.10
30	50#BAGS	C-18 PLASTIC INSUL. 36 409 C 14		1500#	9990/NT		1500#		74.93
86	50#BAGS	FC 11 FINISHING CEMENT 41 425 C 14		4300#	9990		4300#		214.79
3	3.5 CU. FT.	W 12 INSUL. WOOL FIBROUS		90#	75/Bag		90#		2.25
		16. 400 C 14							1042.03
		MARKING INSTRUCTIONS: A.N.S.A. MOC-02122X104 PANAMA NO. 2000 & UP MADE IN U.S.A. GROSS LBS DIMENSIONS IN INCHES			Plus 90 Export Cartons 75 ea				22.50
					" 119 " Bags 35 ea				41.65
								fwd	

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT HAVE READY BY 7/15/65, BUT DO NOT SHIP UNTIL WE RELEASE 419-C- 5970 425-C- 4472 417-C- 1560 400-C- 96			

FORM 1387 REV.

UNR 003815

EAGLE EP PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	
65EA 7048			1	1	7860	8-22

CUSTOMER NAME

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		Plus LTL Handling Charge							7.50
		Plus PPF (409C 425C)		6037	@ 744			147.18	
		(400C)		96	@ 368			3.53	
		(419C)		5970	@ 338			201.79	352.50
									1461.18

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.

FORM 1387 REV.

UNR 003816

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

18309 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7118-1

DATE July 13, 1965

SHIP TO
Loftus Engineering Corporation
% Reynolds Metals Company
Reduction Plant
~~Gregory, Texas~~

ROUTE
Truck - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh Houston(Royall)	12-6780-1700-1

QUANTITY	
850#bags 400 #	C-18 Plastic Insulation 36-409-C-14

ADD TO AND SHIP WITH OUR ORDER NO. 65-7118 DATED JUNE 25, 1965

SHIP TO ARRIVE: 9-27-65 NOT BEFORE

MARK SHIPMENT: LOFTUS NO. 12-6780-1700-1
REYNOLD'S NO. 77100M

CREDIT	PLANT	GO NUMBER
		6984A

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS A INCENTIVE	SALES TAX	FREIGHT	SALES TAX	TOTAL
T-1	55	740		

RMunson/fg
cc:RM

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per R C M

FORM 101

UNR 003500

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

6984 A

SHIPPING ORDER
PLANT COPY

7/15/65

G. O. No. ~~X8982~~

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7118 1	CINTI.	JOPLIN			6984 A

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
NET 30TH PROX. ~~1% 10TH PROX.~~	JOPLIN	HALL @ CINTI.	P		9/27/65 NOT BEFORE AT ONCE

ROUTE: TRUCK

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
LOFTUS ENGINEERING CORPORATION
X REYNOLDS METALS CO.
REDUCTION PLANT
GREGORY, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
8	50#BAGS	C 18 PLASTIC INSUL.	36 409	C 14					
				400#					
		MARK SHIPMENT LOFTUS NO. 12-6780-1700-1							
		REYNOLD'S NO. 77100M							
2	TRI 53 710	SPECIAL INSTRUCTIONS: EXEMPT SHIP TO ARRIVE: 9/27/65 NOT BEFORE							

UNR 003501

FORM 1668 AB REV.

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

XXXXXX

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		
65 7118 1 1% 10TH PROX.	CINTI.	JOPLIN			6984 A	11-173	

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	INVOICE DATE	INVOICE NO.
NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		9/27/65 NOT BEFORE AT ONCE	11-18-65	144513

TRUCK	RATE	DATE SHIPPED	GROSS WEIGHT
J & L - Brown	2.71	11-17-65	407

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☒ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

CAR INITIALS & NO.	FREIGHT CHGS.	PARTIAL	COMPLETE
	11.03		✓

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
LOFTUS ENGINEERING CORPORATION
% REYNOLDS METALS CO.
REDUCTION PLANT
GREGORY, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
8	50#BAGS	C 18 PLASTIC INSUL.	36 409	C 14 400#	99%/NT		407		19.98
		Plus LTL Handling Charges							750
		MARK SHIPMENT LOFTUS NO. 12-6780-1700-1							
		REYNOLD'S NO. 77100M							
		Plus RQF				407 C WT			11.03
									33.51
2	TIN	53 M 710	SPECIAL INSTRUCTIONS: EXEMPT SHIP TO ARRIVE: 9/27/65 NOT BEFORE						

G.O. MEMO | DR. | CR.

UNR 003503

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7109

DATE July 13, 1965

SHIP TO
Pittsburgh Plate Glass Company
Works 9
Crystal City, Missouri
ATTN: MR. G. C. DEVORE

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik)	09-121-169

QUANTITY			
2 crtns 60 sq.ft.	BL-19 Block Insulation	1½ x 6 x 18	25-419-C 14
6 crtns 72 sq.ft.	BL-19 " "	3½ x 12 x 18	
32.50# bag 1600 #	C-18 Plastic Insulation		35-409-C 14
74.50# 3700 #	FC-11 Insulating Cement		45-425-C 14
6 3.5 cu ft 180 #	W-12 Insulating Wool - Fibrous		75 400-C 14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 09-121-169

SHIP 7-23-65 LATEST! PLEASE CONFIRM IF YOU CAN MEET THIS SHIPPING DATE.

CREDIT	PLANT	COMMODITY
DPlit	Jrp	

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE	STATE
T-1	53	710	[illegible] %	

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per R P Munson

FORM 101

UNR 003074

THE EAGLE-PICHER COMPANY

MINERALS DIVISION

G. O. No. 7981

SHIPPING ORDER
ISSUING OFFICE COPY

UNR 003076

TU GA PLS

7-19-65 J880
HALL
RE GO 7981 B-L CORP -- NO PROBLEM MEETING SHIPPING DZTE
HARBAUGH
SHUD BE SHIPPING DATE

TU BYE
WEL BYE

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

7/23/65

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7109	CINTI.	JOPLIN			7981	7-190	7-28-65	143721

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		7/23/65 AT ONCE	LATEST	7-27-65	6102#

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO. —

ROUTE	RATE	FREIGHT CHGS.	PARTIAL	COMPLETE
CHEAPEST WAY Campbell 66- Smoke	1.11-2.00-2.02	92.33		X

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: PITTSBURGH PLATE GLASS CO.
WORKS 9
CRYSTAL CITY, MISSOURI
ATTN: MR. G. C. DEVORE

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2 CRTNS.		BL 19 BLOCK INSUL. 1½ X 6 X 18	25 419 C 14	60 SF 90BF	18/BF		90BF	1620	
6 CRNTS.		BL 19 BLOCK INSUL. 3½ X 12 X 18		72 SF 252BF	18		252BF	4536	61.56
32	50#BAGS	C 18 PLASTIC INSUL	35 409 C 14	1600#	99.90/NT		1600#		79.92
74	50#BAGS	FC 11 INSUL. CEMENT	45 425 C 14	3700#	99.90		3700#		184.82
6	3.5 CU. FT.	W 12 INSUL WOOL FIBROUS	15 400 C 14	179#	75/Bag		179#		4.50
									330.80
		Plus LTL Handling Charge							2.50
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO 99-121-169							333.30
		Plus PPF (409C) (425C)			53.95	@ 144		77.69	
		(400C)			18.2	@ 222		4.04	
		(419C)			5.25	@ 202		10.61	92.34
									425.64

UNR 003078

NO. INV.	BOND			SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT SHIP 7/23/65 PLS CONFIRM IF YOU CAN MEET THIS SHIPPING DATE: 400C-18.2 409C-10.29 419C-5.25 420C-37.66			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

18300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7164

DATE July 14, 1965

FOR: Ranger Fuel Company
Bolt, West Virginia

DEFINITE SHIPPIN G AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	3674

QUANTITY		
2 cartons 96	sq.ft.	BL-19 1" Block Insulation 1 x 6 x 18 — 419-C-14
1	50 #bag	C-18 Plastic Insulation — 409-C-14
1	30 cu ft	W-12 Insulating Wool - Fibrous — 1 bag — 400-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 3674

HAVE READY BY 8-18-65 BUT HOLD FOR OUR RELEASE

COUNTY	PLANT	NO. MILES
	Bolt Jop	

NO. INV.	INVOICE NUMBER	INVOICE DATE
n		

CLASS & WEIGHT	SALES MAN	DIST.	SOLD ON UNK 1of	STATE
T-1	53	710	%	

MRaquet/fg
cc:RMunson
KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003755

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/16/65

G. O. No. 7990

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7164	CINTI.	JOPLIN			7990

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		READY BY 8/18/65 BUT HOLD FOR RELEASE

ROUTE: CHEAPEST WAY

RATE: AT ONCE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2 CRTNS.		BL 19 1" BLOCK INSULATION		96 SF					
		1 X 6 X 18 419 C 14							
1	50#BAG	C 18 PLASTIC INSUL 409 C 14							
1	3.5 CU.FT.	W-12 INSUL WOOL FIBROUS (1 BAG)							
		400 C 14							
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 3674							

UNR 003757

SPECIAL INSTRUCTIONS

2 T-1 53 710 HAVE READY BY 8/18/65 BUT HOLD FOR OUR RELEASE
DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/15/65 G. O. No. 7981

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7109	CINTI.	JOPLIN			7981

TERMS	F. O. B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		7/23/65 AT ONCE

ROUTE: CHEAPEST WAY

RATE: LATEST

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
PITTSBURGH PLATE GLASS CO.
WORKS 9
CRYSTAL CITY, MISSOURI
ATTN: MR. G. C. DEVORE

XX

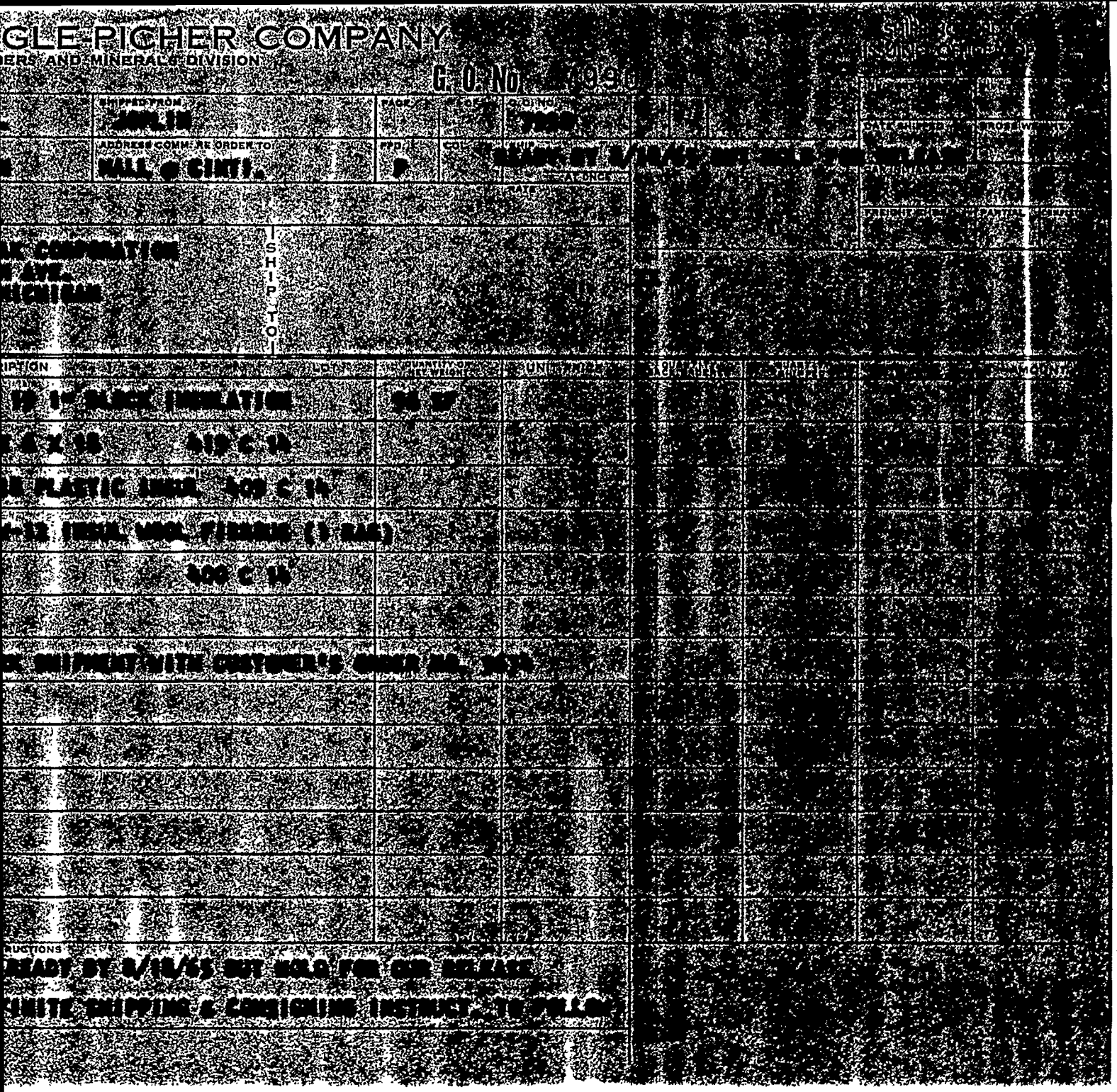
NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2 CRTNS.		BL 19 BLOCK INSUL.	25 419 C 14	60 SF					
		1½ X 6 X 18							
6 CRNTS.		BL 19 BLOCK INSUL.		72 SF					
		3½ X 12 X 18							
32	50#BAGS	C 18 PLASTIC INSUL	35 409 C 14	1600#					
74	50#BAGS	FC 11 INSUL. CEMENT	45 425 C 14	3700#					
6	3.5 CU. FT.	W 12 INSUL WOOL FIBROUS	15 400 C 14	180#					
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO 99-121-169							

UNR 003075

2 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT SHIP 7/23/65 PLS CONFIRM IF YOU CAN MEET THIS SHIPPING DATE:

FORM 1668 AB REV.



GLE-PICHER COMPANY
ERS AND MINERALS DIVISION

G. O. No. 7990

	SHIPPED FROM: JOPLIN	PAGE		G.O. NO. 7990
	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	FPD: P	COL	SHIP READY BY 8/18/65 BUT HOLD FOR RELEASE

AT ONCE

RATE

SHIP TO

AK CORPORATION
N AVE.
MICHIGAN

RIPTION	LOT	QUANTITY OF NET WEIGHT	UNIT PRICE	QUANTITY OF BACK ORDERED	QUANTITY OF SHIPPED		AMOUNT
19 1" BLOCK INSULATION		96 SF					
& X 18 419 C 14							
8 PLASTIC INSUL. 409 C 14							
-12 INSUL. WOOL FIBROUS (1 BAG)							
400 C 14							
K SHIPMENT WITH CUSTOMER'S ORDER NO. 3634							

RUCTIONS
READY BY 8/18/65 BUT HOLD FOR OUR RELEASE
FINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

18300 PURITAN AVENUE

DETROIT, MICHIGAN 48227

August 4, 1965

Go 7990

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Attention: Mr. Ed Hall

Subject: Our Order No. 65-7164 for
Ranger Fuel Company
Bolt, West Virginia

Gentlemen:

Please consider this our release for you to make shipment on August 18 or sooner.

You are to ship TRUCK PREPAID, consigned to J. O. Lively, Inc., % Ranger Fuel Corporation, Bolt, West Virginia. The bill of lading and shipping notice are to be marked J. O. Lively Job No. 65-32.

On the day of shipment, please mail one (1) copy of your inland bill of lading and one (1) copy of your shipping notice to the consignee, One (1) copy each to J. O. Lively Manufacturing & Equipment Corp., Glen White, West Virginia and the originals to us in Detroit.

Yours very truly

BIGELOW-LIPTAK CORPORATION

Production Control Manager

RPHanson/cg
cc: W. B. McQuiston

Copy to Fargo
8-6-65

UNR 003759

8-24-65 G-384

HARBAUGH

RE GO-7990 BIGELOW LIPTAK

ADD 1248 BF 26 CTNS TO THIS ORDER 1 X 6 X 18

THANKS

HALL

UNR 003760

TU BYE

Shipped
9-3- Routed
Yellow Transit
Point Express

TO EAGLE PITCHER CINCINNATI
FROM MUNSON BIGELOW LIPTAK DETROIT MICH 9-8-65
PLEASE TT US DATE SHIPPED OF BL 19 ON OUR 65-7164-S-1
ISSUED 8-26. NEEDED AT SITE 9-13 SURE.

END OR GA

UNR 003761

BITAK DET

9-9-65 THIS IS THE EAGLE PICHER CO ALLING

ATTN.....MR MUNSON

RE PO 65-7164-S1

SHIPPED 9-3-65 ROUTED YELLOW TRANSIT - POINT EXPRESS. THANK U
ED HALL
CINCINNATI, OHIO

UNR 003762

BITAK DET

8-24-65 THIS IS THE EAGLE XKXXXPICHER CO CLG

RE PO 657164-S-1 -- ATTN.....MR MUNSON
HAVE ADDED 1 X 6 X 18 1248 BF BL-19
BLOCK TO ORDER
THANK U
ED ALL
CINCINNATI, OHIO

TU BYE

UNR 003763

TO EAGLE PITCHER CINCINNATI

FROM BIGELOW LIPTAK CORP DETROIT MICH .MUNSON . 8-23-65

PLEASE ENTER OUR 65-7164-S-1 FOR 1248 BD FT OF 1 IN BL 19

SHIP WITH OUR 65-7164 & CONFIRM

END OR GA TU BYE

UNR 003764

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7164-S-1

DATE August 26, 1965

SHIP TO J. O. Lively, Inc.
% Ranger Fuel Corporation
Bolt, West Virginia

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	

QUANTITY	
1248 bd.ft.	BL-19 Block Insulation 1" x 6" x 18"

ADD TO AND SHIP WITH OUR ORDER NO. 65-7164 DATED JULY 14, 1965

THIS CONFIRMS OUR MR. R. MUNSON'S TELETYPE OF 8-23-65

SHIP IMMEDIATELY!

CREDIT	PLANT	CO NUMBER
Pblt		
NO. DIV.	INVOICE NUMBER	INVOICE DATE

CLASS OF SALE	SALES MAN	DIST.	SALES OR USE TAX	STATE
			Q 10	

GNeff/fg
ccRMunson
KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003765

RECEIVED
AUG 27 1965
EAGLE-PICHER
INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7 PICHER 65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7164	CINTI.	JOPLIN			7990

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		READY BY 8/18/65 AT ONCE

ROUTE: CHEAPEST WAY Yellow Transit - Point Express RATE: 3.01-4.59-4.20-SC 1.00

INVOICE DATE	INVOICE NO.
8-23-65	143836
DATE SHIPPED 8-19-65	GROSS WEIGHT 220
CAR INITIAL & NO.	
FREIGHT CHGS. 9.76	PARTIAL	COMPLETE ✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- XX P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
J. O. LIVELY, INC.
% RANGER FUEL CORP.
BOLT, WEST VIRGINIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	CRTNS.	BL 19 1" BLOCK INSULATION		96 SF					
		1 X 6 X 18 W- 419 C 14		96 BF	.17/BF		96 BF		16.51
1	50#BAG	C 18 PLASTIC INSUL W- 409 C 14		50 #	8550/NT		50 #		2.14
1	3.5 CU.FT.	W-12 INSUL WOOL FIBROUS (1 BAG) W- 400 C 14		30 #	75/Bag		30 #		.75
									19.40
		Plus L T L Handling Charge							7.50
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 3674							
		Plus PPF	(409)	51	@.301			1.54	
			(400)	31	@.459			1.42	
			(419)	138	@.420			5.80	
								100	
									9.76
									31.66

UNR 003767

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	419-C-138 409-C-51 400-C-31 HAVE READY BY 8/18/65 BUT HOLD FOR OUR RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW			

FORM 1387 REV.

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

PICHER 3-65 AMERICAN BUILDING CINCINNATI, OHIO 45201

7990-A

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7164 ADD	JOPLIN	JOPLIN			7990-A	9-32	9-7-65	145231

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1-10 N-30 ch Prox	Joplin	HALL @ CINTI	P		AT ONCE	PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW	9-9-65	1698#

CAR INITIALS & NO.

ROUTE: YELLOW TRANSIT % POINT EXPRESS

RATE: 3.87 - SC 1.00

FREIGHT CHGS.	PARTIAL	COMPLETE
66.71		X

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: J. O. LIVELY, INC.
% RANGER FUEL CORP.
BOLT, WEST VIRGINIA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [ ] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [x] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	22-419-C-14	1248 SF					
26	CTNS	6 X 18 X 1		1248 BF	.177/BF		1248 BF		219.66
		Plus LTL Handling Charge							2.50
		Plus PPT SC				1698	@ 3.87	65.71	
									66.71
									283.87

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53	710				

FORM 1387 REV.

UNR 003768

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
SALES DEPT: COPY

9-3-65

G. O. No. 7990-A XXXXXX XXXXXX1

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7164 ADD	JOPLIN	JOPLIN			7990-A

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP AT ONCE
		HALL @ CINTI	P		

ROUTE: YELLOW TRANSIT % POINT EXPRESS

RATE: 3.87 - SC 1.00

INVOICE DATE	INVOICE NO.

DATE SHIPPED	GROSS WEIGHT
9-3-65	1698#

CAR INITIALS & NO.

FREIGHT CHGS.	PARTIAL	COMPLETE
66.71		X

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
J. O. LIVELY, INC.
% RANGER FUEL CORP.
BOLT, WEST VIRGINIA

XXX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	22-419-C-14						
26	CTNS	6 X 18 X 1		1248 SF 1248 BF			1248 BF		
419-C-	1698 - 66.71								

SPECIAL INSTRUCTIONS

FORM 1668 AB REV.

UNR 003769

UNR 003770

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

9-3-65

G. O. No. 7990-A

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7164 ADD	JOPLIN	JOPLIN			7990-A

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP
		HALL @ CINTI	P		AT ONCE

ROUTE: YELLOW TRANSIT X POINT EXPRESS

RATE: 3.87 - SC 1.00

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: J. O. LIVELY, INC.
X RANGER FUEL CORP.
BOLT, WEST VIRGINIA

NO. OF PIECES	WEIGHT SIZE OR PK.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED
		SL-19 BLOCK INS.	22-419-C-14				
26	CTNS	6 X 18 X 1		1248 SF 1248 SF			1248

419-C- 1698 - 66.71

SPECIAL INSTRUCTIONS

FORM 1668 AB REV.

UNR 003771

UNR 003772

PURCHASE ORDER

~~A. P. GREEN SERVICES DIVISION~~
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7021
FIRST REVISION

DATE July 14, 1965

~~SHIP TO~~ FOR: Shell Oil Company
~~Martinez, California~~

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	888-19

QUANTITY

THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 65-7021 DATED MARCH 11, 1965

40 cartons 960 sq.ft.	BL-19 Block Insulation	2 x 6 x 18	419-C-14
187 3366 sq.ft.	BL-19 "	2½ x 6 x 18	
64 960 sq.ft.	BL-19 "	3 x 6 x 18	
40 50# 2000 #	C-18 Plastic Insulation		409-C-14

10/21

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 888-19

187 MATERIALS ON THIS ORDER SUBJECT TO INSPECTION BY C.F. BRAUN COMPANY - MURRAY HILL, NEW JERSEY

HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE

Frisco UPSP

CREDIT	PLANT	GO NUMBER
D Pilot	Jop	7798

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
71	53	710		

RMunson/fg

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

~~A. P. GREEN SERVICES DIVISION~~
BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM G-101 2M MSC

UNR 003601

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7021

DATE March 11, 1965

~~SHIP~~ FOR: Shell Oil Company
Martinez, California

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	888-19

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

QUANTITY			
32 cartons	768 sq.ft.	BL-19 Block Insulation	2x6 x 18
20.1 cartons	3618 sq.ft.	BL-19 "	2½ x 6 x 18
64 cartons	960 sq.ft.	BL-19 "	3 x 6 x 18
40 50# bags	2000 #	C-18 Plastic Insulation	

27-419-C-14

37-409-C-14

Cancelled

w/ cust. Pkg. list

MARK SHIPMENT ~~WITH CUSTOMER'S ORDER~~ NO. 888-19

MATERIALS ON THIS ORDER SUBJECT TO INSPECTION BY C. F. BRAUN COMPANY - MURRAY HILL, NEW JERSEY

Note 1/3 OF THE ABOVE MATERIAL TO BE AVAILABLE TO SHIP 5-15-65; 2ND 1/3 TO SHIP 6-15-65; AND THE BALANCE 7-15-65

CREDIT	PLANT	CO NUMBER
GNeff	Joplin	4-7-65
NO. INV.	INVOICE NUMBER	INVOICE DATE
2		
CLASS OF SALE		DATE
INCOME MAT.	53 710	

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003602

cc:Hanson
Cheek\ES

AND THE BALANCE 1-12-65

1\3 OF THE ABOVE MATERIAL TO BE AVAILABLE TO SHIP 2-12-65: AND 1\3 TO SHIP 3-12-65:

MONTANA MILL, NEW TEXAS
MATERIALS ON THIS ORDER SUBJECT TO INSPECTION BY C. E. BAUER COMPANY -

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 888-15

3000 #	G-18 Straight Insulation		
1500 set	SE-15	"	3½ x 9 x 15
1000 set	SE-15	"	3½ x 9 x 15
1000 set	SE-15 Block Insulation	3½ x 9 x 15	

Chesapeake Mfg - Baroid

DEPARTMENT CHECKING AND CONFORMING INSPECTIONS AT BOSTON, NEW YORK 888-15

TO: Montague' Castleforte
Small Oil Company

March 11, 1965

Standard Oil Co.
American Building
Ajo Eagle-Picher Company

63-1002

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING &
PLANT COPY

3/15/65 G. O. No. 4763

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65-7021	CINTI.	JOPLIN			4763

TERMS	F. O. B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
NET 30TH	JOPLIN	RASMUSSEN @ CINTI.	P		SEE BELOW / AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
FOR: SHELL OIL CO. MARTINEZ, CALIFORNIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
32 CRTNS.		BL-19 BLOCK INSUL.	27-419-C14						
		2 X 6 X 18		768 SQ. FT.					
201 CRTNS.		2½ X 6 X 18		3618 SQ. FT.					
64 CRTNS.		3 X 6 X 18		960 SQ. FT.					
40	50#BAGS	C-18 PLASTIC INSUL.	37-409-C-14	2000#					

UNR 003604

2 T-1 710 710

SPECIAL INSTRUCTIONS
EXEMPT- DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW
MARK SHIPMENT W/ CUST. ORDER # 888-19 - 1/3 OF THE ABOVE
MATERIAL TO BE AVAILABLE TO SHIP 5-15-65; 2ND 1/3 TO [illegible] 6-15-65

Bal 7-15-65

FORM 1648 AB REV

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

3/15/65 G. O. No. [illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	[illegible]
65-7021	CINTI.	JOPLIN			[illegible]
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP
NET 30TH	JOPLIN	RASMUSSEN @ CINTI.	P		[illegible]

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: FOR: SHELL OIL CO. [illegible]
CALIFORNIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE
32 CRTNS.		BL-19 BLOCK INSUL. 27-419-C14			
		2 X 6 X 18		768 SQ. FT.	
201 CRTNS.		2½ X 6 X 18		3618 SQ. FT.	
64 CRTNS.		3 X 6 X 18		960 SQ. FT.	
40	50#BAGS	C-18 PLASTIC INSUL. 37-409-C-14		[illegible]	

UNR 003605

2 T-1 710 710 SPECIAL INSTRUCTIONS: EXEMPT - DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO [illegible] MARK SHIPMENT W/ CUST. ORDER # [illegible] MATERIAL TO BE AVAILABLE TO SHIP 5-15-65 [illegible]

FORM 1668 AB REV.

BIGELOW-LIPTAK CORPORATION, Detroit, Michigan 48227

May 27, 1965

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Shell Oil Company
Martinez, California
Our Order 65-7021

Gentlemen:

Please be advised that our customer has waived inspection of material on our subject order and that shipping instructions will be forwarded to you in the near future.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

RPMunson/cmr

Production Control Manager

UNR 003606

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/19/65

G. O. No. 7798

FIRST REVISION

CUSTOMER ORDER NO.	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7021	CINTI.	JOPLIN			7798

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		SAP AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
40 CRTNS.		BL 19 BLOCK INSULATION	419 C 14						
		2 X 6 X 18		960 SF					
187		2½ X 6 X 18		3366 SF					
64		3 X 6 X 18		960 SF					
40	50#BAGS	C 18 PLASTIC INSUL.	409 C 14						
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 888-19							

UFR 003607

2 T-1 53 710

SPECIAL INSTRUCTIONS
EXEMPT HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER

7/13/65

G. O. No. [illegible]

FIRST REVISION 65 7021	ISSUED BY: CINTI.	SHIPPED FROM: JOPLIN	PAGE		
TERMS: 1% 10TH PROX. NET 30TH PROX.	F.O.B.: JOPLIN	ADDRESS COMM. RE-ORDER TO: HALL @ CINTI.	PPD: P	COL	

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PEG	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY SHIPPED	QUANTITY SHIPPED
40 CHTNG.		BL. 19 BLOCK INSULATION 419 C 14							
		2 X 6 X 18		960 SF					
187		2½ X 6 X 18		3366 SF					
64		3 X 6 X 18		960 SF					
40	50 BAGS	C 18 PLASTIC INSUL. 409 C 14							
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. [illegible]							

SPECIAL INSTRUCTIONS

2 T-1 53 710 EXEMPT: HAVE READY AS SOON AS POSSIBLE [illegible]
UNTIL WE RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS

FORM 1668 AB REV.

UNR 003608

EP F M DIV GA PLS

7-16-65 G 857
HARBAUGH
RE GO 4763 B AND L THIS ORDER HAS BEEN CANCELLED AND REVISED
NEW GO 7798

END

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

September 23, 1965

Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Shell Oil Company
Martinez, California
65-7021 First Revision

Gentlemen:

Please arrange to make shipment of materials on the subject as soon as possible. You are to consign to:

C. F. Braun & Co.
c/o Shell Oil Co.
Martinez, California

All shipping papers and shipment to be marked:

Alcorn Job BC-40888/89/90

On day shipment is made, please mail one copy each of your Inland Bill of Lading and packing slip to the consignee and one copy of each to:

Alcorn Combustion Co.
230 Park Avenue
New York, N. Y. 10017
ATTN: Mr. J. J. O'Leary

The originals to us in Detroit.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R Phinson

Production Control Manager

RPhinson/cs

cc: J.J. O'Leary

Original to Joplin
9/28/65

UNR 003610

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

[illegible]/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

FIRST REVISION 65 7021	ISSUED BY: CINTI.	SHIPPED FROM: JOPLIN	PAGE	OF	G.O. NO. 7798
TERMS: 1% 10TH PROX. NET 30TH PROX.	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP: SAP AT ONCE
ROUTE: CHEAPEST WAY Frisco-UP-SP					RATE: [illegible]

PLEASE [illegible] TO T[illegible] EAGLE-PIC[illegible] AT ADD[illegible] INDICATED

- [ ] P.O. BOX [illegible]
- [X] P.O. BOX [illegible]
- [ ] P.O. BOX [illegible] NEW Y[illegible]
- [ ] P.O. BOX [illegible]

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED
40 CRTNS.		BL 19 BLOCK INSULATION 73	419 C 14			
		2 X 6 X 18		960 SF	[illegible]	
187		2½ X 6 X 18		3366 SF	[illegible]	
64		3 X 6 X 18		960 SF	[illegible]	
40	50#BAGS	C 18 PLASTIC INSUL. 53	409 C 14	[illegible]	[illegible]	

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 888-19

Plus PPF [illegible] [illegible] C

UNR 003611

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO
2	T-1	53	710	EXEMPT HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP UNTIL WE RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCT. TO FOLLOW.	

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7713

DATE July 19, 1965

SHIP TO Terre Haute Malleable and Manufacturing Corporation
Terre Haute, Indiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	H 682

QUANTITY	
25 cntn 375 SF	BL-19 Block Insulation 3" x 6" x 18" 24-419-C-14
8-50# bag 400 #	C-18 Plastic Insulation 34-409-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. H 682

~~HAVE~~ READY BY 8-15-65 BUT DO NOT SHIP UNTIL WE RELEASE

DEPT	PLANT	GO NUMBER
Ind	JOP	

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS OF INDUST	SALES MAN	DIST.	PRESS OR USE TAX	STATE
T-1	53	710		

15 | 375
30
75
75

MRaquet/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003749

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

JUL 2 0 1965
EAGLE-PICHER
INSULATION

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

65-7713

July 19, 1965

Terre Haute Malleable and
Manufacturing Corporation
Terre Haute, Indiana

Chicago H 682

Cheapest Way - Prepaid

375 # BL-19 Block Insulation 3" x 6" x 18"
400 # C-18 Plastic Insulation

MAIN SHIPMENT FOR CUSTOMER'S ORDER NO. H 682

HAVE READY BY 6-15-65 BUT DO NOT SHIP UNTIL WE PREPAID

MRaquet/fg
cc:RMunson

UNR 003750

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/21/65

G. O. No. 8151

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7713	CINTI.	JOPLIN			8151

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		8/15/65 AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
TERRE HAUTE MALLEABLE AND MANUFACTURING CORPORATION
TERRE HAUTE, INDIANA XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
25 CRTNS.		BL 19 BLOCK INSUL. 24 419 C 14							
		3" X 6" X 18"		375 SF					
8	50#BAGS	C 18 PLASTIC INSUL. 34 409 C 14		400#					
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. H 682							

UNR 003751

2T-1 53 710

SPECIAL INSTRUCTIONS
EXEMPT HAVE READY BY 8/15/65 BUT DO NOT SHIP UNTIL WE RELEASE

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7/21/65

G. O. No. 8151

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7713	CINTI.	JOPLIN			8151

TERMS		ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		8/15/65

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION
13900 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: TERRE HAUTE MALLEABLE AND MANUFACTURING CORPORATION
TERRE HAUTE, INDIANA

NO. OR PIECES	WEIGHT SIZE OR PKG	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY SHIPPED	QUANTITY SHIPPED	QUANTITY SHIPPED	QUANTITY SHIPPED
25 CRTNS.		BL 19 BLOCK INSUL. 24 415 C 14							
		3" X 6" X 18"		375 SF					
6	500BAGS	C 18 PLASTIC INSUL. 24 409 C 14		400#					
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. N 682							

SPECIAL INSTRUCTIONS: EXEMPT. HAVE READY BY 8/15/65 BUT DO NOT SHIP UNTIL RELEASE

2T-1 53 710

FORM 1668 AB REV.

UNR 003752

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7713
FIRST REVISIO

DATE August 18, 1965

SHIP TO Terre Haute Malleable and
Manufacturing Corporation
Terre Haute, Indiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	H 682

QUANTITY

THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 65-7713 DATED JULY 19, 1965

375 sq.ft. BL-19 Block Insulation 3 x 6 x 18
400# C-18 Plastic Insulation

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. H 682

HAVE READY AS SOON AS POSSIBLE BUT DO NOT SHIP U NTIL WE RELEASE

2

T-153 702

CHeff/fg
cc:RHunson

ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE.
SHIP IN OUR NAME. USE OUR BILL OF LADING.
ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO

RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
SHOW OUR P.O. NUMBER ON B/L. INVOICE AND PACKING LISTS.

BIGELOW-LIPTAK CORPORATION

Per

FORM 101

UNR 003753

BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

September 8, 1965

Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Subject: Terra Haute Malleable & Mfg. Corp.
Order 65-7713
Your Reference 815

Gentlemen:

Please consider this our release for you to make shipment of the BL-19 and C-18 listed on our purchase order to you of August 18.

You are to ship truck PREPAID, consign to:

Terra Haute Malleable & Mfg. Corp.
Terra Haute, Indiana

Bill of lading and packing list to be marked together with the shipment H-682 and on their shipment please mail one copy of your bill of lading to the consignee with the originals to us in Detroit.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R. P. Munson

RPM/os

cc: Chicago B/L

Original mailed to Jgp. 9/9/65

UNR 003754

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7/[illegible]/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 7713	CINTI.	JOPLIN			8151	9-90	9-16-65	[illegible]

TERMS	O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		8/15/65 AT ONCE	PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW	9-15-65	[illegible]

ROUTE: CHEAPEST WAY 90C - Lovelace

RATE: 2.00 - 2.77

CAR INITIALS & NO.:

FREIGHT CHGS.: [illegible] PARTIAL: COMPLETE: ✓

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
TERRE HAUTE MALLEABLE AND MANUFACTURING CORPORATION
TERRE HAUTE, INDIANA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [X] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
25 CRTNS.		BL 19 BLOCK INSUL. 24 419 C 14							
		3" X 6" X 18"		1125 BF 375 SF	[illegible]		1125 BF		[illegible]
8	50#BAGS	C 18 PLASTIC INSUL. 34 409 C 14		400#	[illegible]		400#		[illegible]
									[illegible]
		Plus LTL Handling Charge							[illegible]
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. H 682							
		Plus PPF		(419C)	[illegible]	[illegible]	[illegible]	[illegible]	
				(409C)	407	[illegible]	[illegible]	[illegible]	
									[illegible]
									[illegible]

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO.	DR.	CR.
2T	1	53	710	EXEMPT HAVE READY BY 8/15/65 BUT DO NOT SHIP UNTIL WE RELEASE 419-C-1612 409-C-407			

FORM 1387 REV.

UNR 003755

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-7053-1

DATE July 21, 1965

SHIP TO Ford Motor Company
Nashville Glass Plant
Attn: Mr. R. J. Greenler
Nashville, Tennessee

ROUTE Cheapest Way - Prepaid A/O

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

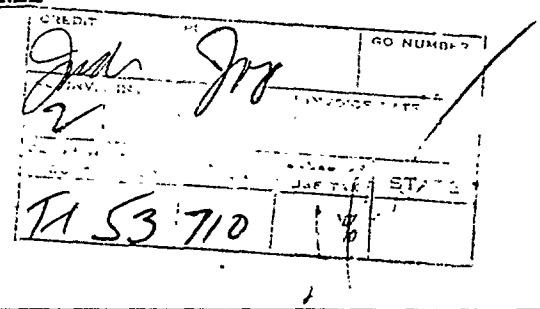
QUANTITY		
12-50# bag 600 #	C-18 Plastic Insulation	33-409-C-14
8-3.5 cu 240 #	W-12 Insulating Wool	13-400-C-14
36 at 1696 sq.ft. 1728 SF	BL-19 Block Insulation 1 x 6 x 18	23-419-C-14

SHIP IMMEDIATELY

MARKING INSTRUCTIONS: AP-33005-C
PROJECT NO. 8082
ITEM 501 A & B
B-L 65-7053

SEND COPY OF THE BILL OF LADING TO THE CONSIGNEE

RUSH!



GNeff/fg
cc:RMunson
RGraham
JMurphy

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003788

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

7/23/65

G. O. No. 8155

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7053 1	CINTI.	JOPLIN			8155

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		A/O AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
FORD MOTOR COMPANY
NASHVILLE GLASS PLANT
ATTN: MR. R. J. GREENLER
NASHVILLE, TENNESSEE

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
12	50#BAGS	C 18 PLASTIC INSULATION							
		33 409 C 14							
8	3.5 CU.	FT. W 12 INSUL. WOOL 13 400 C 14							
36	CRTNS.	BL 19 BLOCK INSUL 23 419 C 14							
		1 X 6 X 18		1728 SF					
		MARKING INSTRUCTIONS: AP-33005-C							
		PROJECT NO. 8082							
		ITEM 501 A & B							
		B-L 65-7053							

UNR 003789

2 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT SEND COPY OF THE B/L TO THE CONSIGNEE

FORM 1668 AB REV.

THE EAGLE-PICHER C

FIBERS AND MINERALS DIVISION

7/23/65

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM
65 7053 1	CINTI.	JOPLIN

TERMS		ADDRESS COMM. RE ORDER TO
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.

ROUTE
CHEAPEST WAY

SOLD TO:
BIGELOW LIPTAK CORPORATION
[illegible] PURITAN AVE.
DETROIT 27, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION
12	[illegible]	[illegible] PLASTIC INSULATION
		[illegible]
8	3.5 CU. FT.	[illegible]
36	CRTNS.	[illegible]
		[illegible]
		[illegible]

UNR 003790

		SPECIAL INSTRUCTIONS
2	T-1 53 710	EXEMPT SEND COPY OF THE [illegible]

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

PICHER AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

65 7053 1 1% 10TH PROX.	ISSUED BY: CINTI.	SHIPPED FROM: JOPLIN	PAGE	OF	G.O. NO. 8155	7207
TERMS: NET 30TH PROX.	F.O.B.: JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP A/O AT ONCE	
RATE: CHEAPEST WAY	ITC-Hoover		RATE 2.05-3.17-2.89			

INVOICE DATE	INVOICE NO.
7-29-65	143732
DATE SHIPPED	GROSS WEIGHT
7-28-65	2976
CAR INITIALS & NO.	
—	
FREIGHT CHGS.	PARTIAL	COMPLETE
8156		X

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
FORD MOTOR COMPANY
NASHVILLE GLASS PLANT
ATTN: MR. R. J. GREENLER
NASHVILLE, TENNESSEE

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
12	50#BAGS	C 18 PLASTIC INSULATION		600#	9999/Ht		600#		7997
		33 409 C 14							
8	3.5 CU.	FT. W 12 INSUL. WOOL 13 400 C 14		241#	75/Bag		241#		600
36	CRTNS.	BL 19 BLOCK INSUL 23 419 C 14		1728 BF	18/BF		1728 BF		31104
		1 X 6 X 18		1728 SF					34701
		Plus LTL Handling Charges							750
									34951
		MARKING INSTRUCTIONS: AP-33005-C PROJECT NO. 8082 ITEM 501 A & B B-L 65-7053							
		Plus PPF (409C) 611 @ 205						[illegible]	
		(400C) 245 @ 317						[illegible]	
		(419C) 2120 @ 289						6127	8157
									43108

NO.	WD.	SLS M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT SEND COPY OF THE B/L TO THE CONSIGNEE			

FORM 1387 REV.

UNR 003791

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7711

DATE July 21, 1965

SHIP TO Armour and Company
Emporia, Kansas

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	E-1847

QUANTITY			
1 carton	30 sq.ft.	BL-19 Block Insulation	1-1/2 x 6 x 18
1 carton	24 sq.ft.	BL-19 "	2 x 6 x 18

25 419-C-14

MARK: E-1847
C&R NO. 31
C-1256

HAVE READY BY 8-6-65 BUT HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
NO. INV. 2		INVOICE DATE
CLASS & INDUST		DIST. 710	SALES OR USE TAX %	STATE
1-1	53			

RMunson/fg
cc:KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per GN

FORM 101

UNR 003805

THE EAGLE-PICHER COMPANY
FIBERS AND MINERALS DIVISION

7/23/65

G. O. No. 815[illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7711	CINTI.	JOPLIN			815 [illegible]

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		[illegible]

ROUTE: CHEAPEST WAY

SOLD TO: [illegible] CORPORATION, [illegible] AVENUE, DETROIT 27, MICHIGAN

SHIP TO: [illegible] AND COMPANY, EMPORIA, KANSAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE
1 CRTNS.		[illegible]	[illegible]	[illegible]	
1 CRTNS.		[illegible]		[illegible]	
		[illegible]			
		[illegible]			

SPECIAL INSTRUCTIONS: [illegible]

2-T-1 59 710

FORM 166B AB REV.

UNR 003807

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

18300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7711
FIRST REVISI(

DATE August 2, 1965

SHIP TO Armour and Company
Emporia, Kansas

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	E-1847

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 65-7711 DATED JULY 21, 1965
60 sq.ft.	BL-19 Block Insulation 1½ x 6 x 18
	MARK: E-1847 C&R NO. 31 C-1256
	SHIP IMMEDIATELY

CHaff/fg
cc: Hanson
Buchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE.
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

UNR 003808

BIGELOW-LIPTAK CORPORATION

By [signature]

FORM 101

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

7/13/65

PICHER

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	O.O. NO.		INVOICE DATE	INVOICE NO.
65 7711	CINTI.	JOPLIN			815 6	3-37	8-9-65	3783
TERMS 1% 10TH PROX. NET 30TH PROX.	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP ON OR BEFORE 8/6/65 BUT HOLD FOR OUR RELEASE AT ONCE		DATE SHIPPED 8-9-65	GROSS WEIGHT 124
ROUTE CHEAPEST WAY SFTT					RATE Thru 4.00		CAR INITIALS & NO.	

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
ARMOUR AND COMPANY
EMPORIA, KANSAS

TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW.

FREIGHT CHGS. Sno | PARTIAL | COMPLETE X

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XXX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2 CRTNS.		BL 19 BLOCK INSUL. 1½ X 6 X 18	25 419 C 14	6030 SF	18/BF		90 BF		16.20
1 CRTNS.		BL 19 BLOCK INSUL. ~~2 X 6 X 18~~ Canceled		90 BF					
				24 SF					
				LTL	Handling Charge				3.50
		MARK: E-1847 C&R NO. 31 C-1256		PPF	Chgs Co Acct				3.50
									23.20

UNR 003809

NO. INV	IND	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT HAVE READY BY 8/6/65 BUT HOLD FOR OUR RELEASE			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Bulding
Cincinnati 1, Ohio

ORDER NO. 65-EX-7112

DATE July 26, 1965

SHIP TO Gerard F. Tujague, Inc.
Room 300 - Sanlin Building
422 Canal Street
New Orleans, Louisiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	C.7478/65

QUANTITY		
2-3.5 cu ft bag 60#	W-12 Mineral Wool - Fibrous	16- 400-C-14
5 cartons 240 sq.ft.	BL-19 Block Insulation 1 x 6 x 18	26 419-C-14
14-50 lb 700 # bag	FC-11 Insulating Cement	46-425-C-14
6-50 lb bag 300 #	C-18 Plastic Insulation	36-409-C-14

SHIP CEMENT IN DOUBLE BAGS AND BLOCK INSULATION IN EXPORT CARTONS

HAVE READY BY 8-20-65 BUT HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
LBL	Jop	81876

NO. INV.	INVOICE NUMBER	INVOICE DATE

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T1	53	710	0%	

Monday 10/20/65

FOR: Hampden Estates, Limited
Hampden, Jamaica, W. I.

MRaquet/fg
cc:RMunson
GTujague

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

RECEIVED OCT 21 10 AM

UNR 003591

BIGELOW-LIPTAK CORPORATION

Marie Raquet

FORM 101

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

65-EX-7112

July 26, 1965

Gerard F. Lujague, Inc.
Room 300 - Canlin Building
422 Canal Street
New Orleans, Louisiana

C.7478/65

Cheapest Way - Prepaid

60 L-12 Mineral Wool - Fibrous
240 sq.ft. BL-19 Block Insulation 1 x 6 x 18
700 # FC-11 Insulating Cement
700 # C-16 Plastic Insulation

SHIP CEMENT IN DOUBLE BAGS AND BLOCK INSULATION IN EXPORT CARTONS

HAVE READY BY 8-20-65 BUT HOLD FOR OUR RELEASE

FOR: Hampden Estates, Limited
Hampden, Jamaica, W. I.

MRaquet/fg
cc:RMunson
GLujague

RECEIVED
JUL 27 1965
EAGLE-PICHER
INSULATION

UNR 003592

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 8186

7/27/65

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 EX 7112	CINTI.	JOPLIN			8186

TERMS	O.P.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	MALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY

SOLD TO: [illegible]

SHIP TO: [illegible]

NO. OF PIECES	WEIGHT (SIZE OR FEET)	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY DESCRIPTION	[illegible]	[illegible]
2	[illegible]	[illegible]		[illegible]				
[illegible]		[illegible]						
5 [illegible]		[illegible]						
		[illegible]						
14	[illegible]	[illegible]		[illegible]				
6	[illegible]	[illegible] PLASTIC [illegible]		[illegible]				

2 7-1 [illegible]

SPECIAL INSTRUCTIONS: [illegible]

FORM 1668 AB REV.

UNR 003594

UNR 003595

10-28-65 G-278

HARBAUGH

RE GO-8186 BIGELOW LIPTAK CUST WXX NEEDS PACK LIST

AT ONCE ---- PLS GET THIS TO THEM AT ONCE.....

TKS

XHALL

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

September 20, 1965

The Eagle Picher Company
American Building
Cincinnati, 1, Ohio

Attention: Mr. Ed Hall

Subject: Our Order #65-EX-7112
Hampden Estates Limited
Kingston, Jamaica
Your Ref. 8186

Go 8186

Dear Ed:

Please arrange to make shipment of the materials on the subject order the week of September 20, this to be a truck prepaid shipment consigned to:

Girard F. Tujague, Inc.
422 Canal Street
New Orleans, Louisiana

Bill of lading to be marked "For Export to Jamaica. Notify Consignee on Arrival for Pier Delivery".

The following marking instructions apply:

AITKEN
C. 7478/65
KINGSTON
PACKAGE No. 1 and up
Made in U.S.A.
Net and Gross Weights in Pounds
Dimensions in Inches

On day of shipment please mail one copy of your inland bill of lading and one copy of your packing list to the consignee, the originals and ten copies of your packing list to us in Detroit.

On receipt of this release please confirm that these instructions can be carried out.

Yours very truly,
BIGELOW-LIPTAK CORPORATION

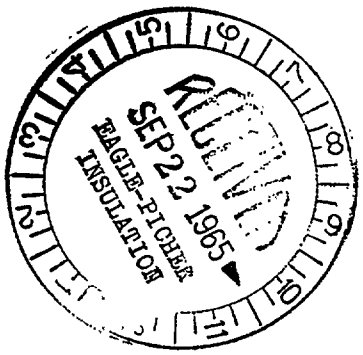
RP Munson

RPMunson/pm

Production Control Manager

Copy to Jos 9/22

UHR 003596


RECEIVED
SEP 22 1965
EAGLE-PICHER
INSULATION

EXPORT MARKS

AITKEN
C. 7478/65
KINGSTON
MADE IN U.S.A.

BIGELOW - LIPTAK CORPORATION

PACKING LIST

ORDER NO. 65 EX 7112

DATE 10-26-65

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT	NET WEIGHT	DIMENSION OF PACKAGES
1 THRU 5	CARTONS	5 CTNS. BL-19 BLOCK 6" X 18" X 1"	330#	310#	13" X 17" X 37"
6	BURLAP BAG	1 - 3.5 CU FT BAG W-12 LOOSE FIBER	32#	30#	11" X 16" X 27"
7	" "		32#	30#	"
8 THRU 21	" "	14 - 50# BAGS FC-11 CEMENT	728#	700#	8" X 16" X 20"
22 THRU 27	" "	6 - 50# BAGS C-18 PLASTIC INSUL.	312#	300#	9" X 14" X 26"
		TOTAL	1434#	1370#	

UNR 003598

OCT 29 1965
FACILE-PICO
INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

7/27/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 EX 7112	CINTI.	JOPLIN			8186

10-214

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY Campbell 66 RATE: 2.44 - 3.68 - 2.44 - Pitch 08

SOLD TO: BIGELOW LIPTAK EXPORT CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: GERARD F. TUJAGUE, INC.
RM 300 - SANLIN BLDG.
422 CANAL ST.
NEW ORLEANS, LOUISIANA

INVOICE DATE	INVOICE NO.
10-27-65	146231
DATE SHIPPED	GROSS WEIGHT
10-26-65	2 M
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL	COMPLETE
PPD		✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [✓] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	3.5 CU.FT. BAGS	W 12 MINERAL WOOL FIBROUS		60#	.75/BG		4 BG		4.50
			16 400 C 14						
5 CRTNS.		BL 19 BLOCK INSUL.	26 419 C 14						
		1 X 6 X 18		240 SF	18/SF		210 SF		42.28
14	50# BAGS	FC 11 INSUL. CEMENT	46 425 C 14	700#	2.75/HT		700#		38.93
6	50# BAGS	C 18 PLASTIC INSUL.	36 409 C 14	300#	2.75/HT		300#		16.78
		Plus 5 Export Crtns.			75¢				1.25
		" 7 " "			35¢				2.24
		Plus LTL Handling Charge							3.50
		Plus PPT (400C)			LTL	2M	2.5M		
		(409C)			2000	2M	2M		
		(425C)			TPT	2M	2.5M		
		(419C)			32¢	3M	4M.S		
		Packing Charge			LL	2M	2M		
				1434	CWT	6M	4.5		
									134.26
									MF.75

NO INV	IND.	SLS'M	DIST.
2	T-1	53	710

SPECIAL INSTRUCTIONS: EXEMPT HAVE READY BY 8/20/65 BUT HOLD FOR OUR RELEASE. CEMENT IN DOUBLE BAGS AND BLOCK INSUL. IN EXPORT CRTNS.
400 C - 6¢ 419-C-330 425-C-128 409-C-312

G.O. MEMO: SHIP

DR. | CR.

FORM 1387 REV.

UNR 003600

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7158

DATE July 28, 1965

SHIP TO Joseph T. Ryerson & Son, Inc.
1600 East Euclid Avenue
Detroit, Michigan

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh (Ilik)	94-001-015

QUANTITY	
3 cartons 72 sq.ft.	BL-19 Block Insulation 2 x 6 x 18 24-419-C-14

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 94-001-015

CREDIT			GO NUMBER
			8238
NO. INV.	INVOICE NUMBER		INVOICE DATE
2			
CLASS & INDU T	SALES MAN	DIST.	SALES OR USE TAX STATE
T-1	53	710	4%

For: Pittsburgh Plate Glass Co.
Unknown Export

GNeff/fg
cc:RMunson
JTRyerson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE.
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003801

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 8233

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7158 7/30	CINTI.	JOPLIN			[illegible]
TERMS: 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: ED. HALL & CINTI.	PPD. P	COL.	SHIP [illegible] AT ONCE

ROUTE: CHEAPEST WAY

SOLD TO: [illegible] CORPORATION
[illegible] PURITAN AVE.
[illegible], MICHIGAN

SHIP TO: [illegible] & [illegible] INC.
[illegible] EAST [illegible] AVE.
DETROIT, MICH.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDER	QUANTITY SHIPPED		
		[illegible]	[illegible]						
3	CTNS	[illegible]		[illegible]					

SPECIAL INSTRUCTIONS: EXEMPT MARK SHIPMENT W/CUSTOMER'S [illegible]

2 T-1 53 710

FORM 1668 AB REV.

UNR 003803

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65-7158 7/30	CINTI.	JOPLIN			8238	7-12	8-4-63	143758
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: ED. HALL @ CINTI.	PPD. P	COL.	SHIP SAP AT ONCE		DATE SHIPPED [illegible]	GROSS WEIGHT [illegible]
ROUTE CHEAPEST WAY Yellow Transit					RATE 3.87		CAR INITIALS & NO.	
							FREIGHT CHGS. [illegible]	PARTIAL / COMPLETE X

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN

SHIP TO: JOSEPH T. RYERSON & SON, INC.
1600 EAST EUCLID AVE.
DETROIT, MICH.

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
3	CTNS	BL-19 BLOCK INS. 2 X 6 X 18	24-419-C-14	144 BF 72 SF	18/BF		144 BF		23.92
		Plus LTL Handling Charge							7.50
		Plus PPF			vol.	@	3.87		[illegible]
									[illegible]

UNR 003804

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT MARK SHIPMENT W/CUSTOMER'S ORDER NO. 94-001-015.			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7708

DATE July 28, 1965

SHIP TO Kanswha Manufacturing Company
C/O Armco Steel Corporation
Robin Hood Mine
Twilight, Boone County, West Virginia

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago Pittsburgh	B 16674

QUANTITY	
2-50 lb bag 100# 3-3.5 cu ft 90# 2 cartons	C-18 Plastic Insulation 33 409-C-14 W-12 Insulating Wool - Fibrous (~~three 30# Bags~~) 33 400-C-14 96 sq.ft. BL-19 Block Insulation 1 x 6 x 18 23-419-C-14

HAVE READY BY 9-1-65 BUT DO NOT SHIP UNTIL WE RELEASE

MARK SHIPMENT: ORDER NO. 5-3002 - JOB #J-65-6015

GNeff/fg

cc:RMunson
KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 003705

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

65-7700

July 28, 1965

Kanawha Manufacturing Company
C/O Armco Steel Corporation
Robin Hood Mine
Twilight, Boone County, West Virginia
Cheapest Way - Prepaid

Chicago
Littsburgh B 16674

100# C-15 Plastic Insulation
90# W-12 Insulation Wool - Fibrous (three 30# Bags)
95 sq.ft. BL-19 Block Insulation 1 x 6 x 18

HAVE READY BY 9-1-65 BUT DO NOT SHIP UNTIL WE RELEASE

MARK SHIPMENT: ORDER NO. 5-3002 - JOB #J-65-6015

GNeff/fg
cc:RMunson
KBuchanan

RECEIVED
JUL 29 1965
EAGLE-PICHER
INSULATION

UNR 003706

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 8237

SHIPPING ORDER
ISSUING OFFICE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7708 7/30	CINTI.	JOPLIN			8237

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	
10TH PROX NET 30TH PROX	JOPLIN	ED. HALL & CINTI.	P		HOLD FOR RELEASE

ROUTE: CHEAPEST WAY

RATE: AT ONCE

SOLD TO: BIGELOW-LAPTAK CORPORATION
13300 PUBLIC AVE.
DETROIT 27, MICHIGAN

SHIP TO: [illegible] MANUFACTURING CO.
[illegible] STEEL CORP
[illegible] MINE
TWILIGHT, [illegible]

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY ACK ORDERED	QUANTITY SHIP		
4	50# BAGS	C-1[illegible] PLASTIC [illegible]	33-[illegible]-C-1[illegible]	100					
3	3.5CU.FT.	[illegible]	[illegible]	[illegible]					
		[illegible]	[illegible]						
2	CTRS	[illegible]		[illegible]					

UNR 003708

SPECIAL INSTRUCTIONS

2 T-1 53/700 [illegible] BEACH BY 9/1/55 BUT HOLD FOR [illegible] RELEASE
MARK SHIPMENT ORDER NO. [illegible]

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7708-S-1

DATE August 5, 1965

SHIP TO
Kanswha Manufacturing Company
c/o Armco Steel Corporation
Robin Hood Mine
Twilight, Boone County, West Virginia

ROUTE
Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago Pittsburgh	B 18479

QUANTITY	
49 cartons 2352 sq.ft.	BL-19 Block Insulation 1 x 6 x 18
8 steel drum 432 Gal.	Spraymastic - ~~(8) 54 gal. Drums~~ (Gun Mix)

22-419-C-14
718-C-14

Go 82.37

SHIP THE ABOVE MATERIAL WITH OUR ORDER NO. 65-7708 DATED JULY 28, 1965

HAVE READY BY 9-1-65 BUT HOLD FOR OUR RELEASE

Markings: K8202-MR-62-1

CREDIT	PLANT	GO NUMBER
01C	TP	8406
NO. INV.	INVOICE NUMBER	INVOICE DATE
2		
CLASS & INDUST	SALES MAN	DIST.

RMunson/fg
cc:KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per R. L. Munson

FORM 101

UNR 003709

RECEIVED
AUG 6 1965
EAGLE-PICHER
INSULATION

UNR 003710

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

[illegible]/65

G. O. No. 8406

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7708 E-1	CINTI.	JOPLIN			[illegible]

TERMS		ADDRESS COMM. RE ORDER TO	PRD.	COL.	SHIP
TE 10TH PROX. NET 10TH PROX.	JOPLIN	MALL @ CINTI.	P		[illegible]

ROUTE: CHEAPEST WAY

SOLD TO: [illegible]

SHIP TO: [illegible]

NO. OF PIECES	WEIGHT SIZE OR PRICE	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY ON ORDER	QUANTITY SHIPPED		AMOUNT
[illegible]		[illegible]							
		[illegible]		[illegible]					
[illegible]	[illegible]	[illegible]							
		[illegible]							

SPECIAL INSTRUCTIONS: [illegible]

FORM 1668 AB REV.

UNR 003712

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
18300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

September 16, 1965

Eagle Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Edward Hall

Subject: Our Order #65-7708 and #65-7708-S1
Armco Steel Corporation
Robin Hood Mine
Twilight, West Virginia

Dear Ed:

Please consider this our release for you to ship materials on our two subject orders. You are to make prepaid shipment by truck for materials to arrive September 27. We, therefore, recommend you start these shipments from your plant on or about September 20.

Marking instructions are as indicated on our purchase orders. You are to consign to:

Kanawha Manufacturing Company
c/o Armco Steel Corporation
Robin Hood Mine
Twilight, Boone County, West Virginia
(Near Danville, West Virginia)

On day shipment is made you are to mail one copy of your inland bill of lading and one copy of your packing list to the consignee, one copy of each to:

Link Belt Company
300 West Pershing Road
Chicago, Illinois 60609

and the originals to us in Detroit.

On receipt of this release we would appreciate your confirmation that these instructions can be carried out.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RPMunson/pm
cc-Chicago

UNR 003713

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

8/[illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7708 S-1	CINTI.	JOPLIN			8806

TERMS	F.O.B.	ADDRESS COMM. CARRIER TO:	PPD.	COL.
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P	

9/1/65, BUT HOLD FOR OUR RELEASE

AT ONCE

ROUTE: CHEAPEST WAY Yellow Transit - Point Exp. RATE: 2.80 + 2.38 = 5.18

INVOICE DATE: [illegible] INVOICE NO.: [illegible]

DATE SHIPPED: [illegible] GROSS WEIGHT: [illegible]

CAR INITIALS & NO.:

FREIGHT CHGS.: [illegible] PARTIAL: COMPLETE:

TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☒ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
KANAWHA MANUFACTURING COMPANY
% ARMCO STEEL CORPORATION
ROBIN HOOD MINE
TWILIGHT, BOONE COUNTY, WEST VIRGINIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
49	CRTNS.	BL 19 BLOCK INSUL.	22 419 C 14						
		1 X 6 X 18		2352 SF	[illegible]		[illegible]		[illegible]
8	54 GAL.	DRUMS. SPRAYMASTIC 718 C 14		432 GAL	[illegible]		[illegible]		[illegible]
		Blue LTR Marking Legend							
		MARKINGS. K8202 MR 62-1							
		Blue 1/2" (4 lines)							
		1" (1 line) Cent'd Hor.							
		Yellow							

UNR 003714

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G/L MEMO	DR.	CR.
2	T-1	53	710	C ONF HAVE READY BY 9/1/65, BUT HOLD FOR OUR RELEASE. SHIP THE ABOVE MAT'L WITH OUR ORDER NO. 65-7708 DATED JULY 28, 1965 GO 8237 419-C-3160, 718-C-4004			

FORM 1387 REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65-7708 7/30	CINTI.	JOPLIN			8237	9-176	[illegible]	[illegible]
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: ED. HALL @ CINTI.	PPD. P	COL.	HOLD FOR RELEASE AT ONCE		DATE SHIPPED 9-29-65	GROSS WEIGHT [illegible]
ROUTE CHEAPEST WAY Yellow Transit-Point Exp.					RATE 2.80 - 4.26 - 3.88		CAR INITIALS & NO.	
							FREIGHT CHGS. 11.58	PARTIAL / COMPLETE

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- P.O. BOX 598, CINCINNATI, OHIO 45201
- P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

TO:
KANSWHA MANUFACTURING CO.
% ARMCO STEEL CORP.
ROBIN HOOD MINE
TWILIGHT, BOONE CTY, WEST VA.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	50# BAGS	C-18 PLASTIC INS.	33-409-C-14	100#	85.00/BF		100#		[illegible]
3	3.5CU.FT.	W-12 INS. WOOL FIBROUS	13-400-C-14	88	25/Bag		88		2.25
		BL-19 BLOCK INS.	23-419-C-14						
2	CTNS	1 X 6 X 18		96 SF	.177/BF		96 BF		16.51
									23.04
		Plus PPF		(409 C)		[illegible]	@ 7.80	2.86	
				(400 C)		[illegible]	@ 4.26	[illegible]	
				(415C)		[illegible]	@ 3.88	[illegible]	
									[illegible]
									[illegible]

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53/700		409-C-102 400-C-90 419-C-126 EXEMPT HAVE READY BY 9/1/65 BUT HOLD FOR OUR RELEASE. MARK SHIPMENT: ORDER NO. 5-3002 - JOB # J-65-6015.			

FORM 1387 REV.

UNR 003715

PURCHASE ORDER
BIGELOW - LIPTAK EXPORT CORP.

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-EX-7101

DATE August 4, 1965

SHIP TO Gerard F. Tujague, Inc.
Room 300 - Sanlin Building
422 Canal Street
New Orleans, Louisiana

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	Letter

QUANTITY	
84-50lb bag 4200#	C-18 Plastic Insulation 36-409-C-14
1044sq.ft.	BL-19 Block Insulation 2½ x 12 x 18
60#	W-12 Insulating Wool - Fibrous (two 30# Bags)

MARKING INSTRUCTIONS: SHELL TRINIDAD, LTD.
F 1 FURNACE
NO. 1500 & UP
MADE IN USA
NET_____LBS GROSS____LBS
DIMENSIONS IN_____INCHES

SHIP 8-10-65 LATEST!

CREDIT	PLANT	GO NUMBER
D Pilet	[illegible]	

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS	DIST.	SALES OR USE TAX	STATE
[illegible]	7[illegible]	%	

FOR: Shell Trinidad, Ltd.
Port Fortin, Trinidad

RMunson/fg
cc:GTujague

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME. USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND____COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per [signature]

FORM 101

UNR 003792

8-17-65 THIS IS THE EAGLE PICHER CO CLG

RE PO 65-EX-7101 --- SHIPPED TODAY VIA CAMPBELL 66.

THANK U

ED HALL

CINCINNATI, OHO

TU BYE

UNR 003793

BITAK DET

E. PICHER CO. FROM M. RAQUET B/L CORP DETROIT 8/17

PLS TT WHEN AND HOW U SHIPPED OUR 65-EX-7101 UR 2170 SHELL TRINIDAD TO HAVE BEEN SHIPPED 8/10... FOR SURE

BI

BYE

Today
Campbell 66

UNR 003794

8-9-65 G-161

HARBAUGH

PLS MAKE GO & SHIP BY 8/10 BL PO 65EX-7101

CHG BIGELOW LIPTAK EXPORT DIVISION

13300 PURITAN AVE

DETROIT, MICHIGAN

SHIP GERARD F TUJAGUE INC

ROOM 300

SANDIN BLDG

422 CANAL ST

NEW ORLEANS LOUISIANA

SHIP PPD CHEAPEST WAY

84-50 LB BAGS C-18 4200 LB

58 CTNS 2 X 12 X 18 BL-19 BLOCK 1044 SF

2-3.5 CU FT BAGS LOOSE FIBERS.

MARK SHELL TRINIDAD INC

F-1 FURNACE

NO 1500 & UP

MADE IN U.S.A.

NET -- LBS GROSS -- LBS

DEMSIONS IN --- INCHES

HALL

ANY

G. O. No. 2170

SHIPPING ORDER

ISSUING OFFICE

PAGE | OF | G. O. NO.

PPD. | COL. | SHIP AT ONCE

DATE

DATE SHIPPED | GROSS WEIGHT

QUANTITY OR WEIGHT | UNIT PRICE | AMOUNT

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
SALES DEPT: COPY

8-9-65

G. O. No. 2170

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65EX-7101	JOPLIN	JOPLIN			2170

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
		HALL & CINTI	P		AT ONCE

ROUTE: CHEAPEST WAY

RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK EXPORT DIVISION
13300 PURITAN AVE.
DETROIT, MICHIGAN

SHIP TO:
GERARD F. TUJAGUE, INC.
ROOM 300 - SANDIN BLDG.
422 CANAL ST.
NEW ORLEANS, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
84	50#	BAGS C-18 PLASTIC INS.	409-C-14	4200#					
		BL-19 BLOCK INSULATION	419-C-14						
58	CTNS	2-1/2" X 12 X 18		1044 SF 2610 BF					
2	3.5 CU FT	BAGS W-12 LOOSE FIBER	400C-14						

SPECIAL INSTRUCTIONS: MARK SHELL TRINIDAD INC.
F-1 FURNACE
NO 1500 & UP (DEMSIONS III -INCHES)
MADE IN U.S.A.(- NET LBS -GROSS LBS.)

UNR 003797

FORM 1668 AB REV.

EXPORT MARKS

SHELL TRINIDAD, INC.

F-1 FURNACE

MADE IN U.S.A.

BIDELOW - LIPTAK CORP.

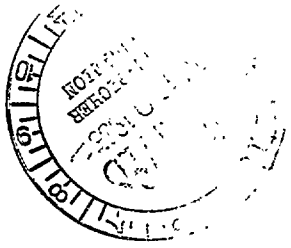
PACKING LIST

ORDER NO. 65EX-7101

DATE: 8-17-65

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT	NET WEIGHT	DIMENSIONS OF PACKAGES
1500 thru 1583	Paper Bags	84 - 50# BAGS C-18 PLASTIC INS.	4368#	4200#	9" x 14" x 26"
1584 & 1585	Burlap Bags	2 - 3.5 cu. ft. BAGS W-12 LOOSE FIBER	64	60	11" x 16" x 27"
1586 thru 1643	Cartons	58 Ctns. BL-19 BLOCK 12" x 18" x 2-1/2"	4060	3770	13" x 16" x 37"
		TOTAL	8492#	8030#	

UNR 003798



THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

8-9-65

Private Board

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65EX-7101	JOPLIN	JOPLIN			2170	8-95	8/20/65	CI9407

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1% 10th Prox Net 30th Prox	Joplin	HALL @ CINTI	P		AT ONCE	8-17-65	8492

ROUTE: CHEAPEST WAY Campbell 66 RATE: 2.44 - 3.68 - 3.38

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS. 246.16 | PARTIAL | COMPLETE ✓

SOLD TO: BIGELOW LIPTAK EXPORT DIVISION
13300 PURITAN AVE.
DETROIT, MICHIGAN

SHIP TO: GERARD F. TUJAGUE, INC.
ROOM 300 - SANDIN BLDG.
422 CANAL ST.
NEW ORLEANS, LOUISIANA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
84	50#	BAGS C-18 PLASTIC INS.	409-C-14	4200#	99.90/NT		4200#	209.79
		BL-19 BLOCK INSULATION	419-C-14					
58	CTNS	2-1/2" X 12 X 18		1044 SF 2610 BF	.18/BF		2610 BF	469.80
2	3.5 CU FT	BAGS W-12 LOOSE FIBER	400C-14	60#	.75/Bag		60#	1.50
								681.09
								246.17
								927.26

Plus PPF 4368# (409 C) @ 2.44 106.58
64# (400 C) @ 368 2.36
4060# (419-C) @ 338 137.23

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS		G.O. MEMO	DR.	CR.
	T-1	53	710	409-C - 4368 400-C - 64 419-C - 4060	MARK SHELL TRINIDAD INC. F-1 FURNACE NO 1500 & UP (DEMSIONS IN -INCHES) MADE IN U.S.A. (- NET LBS -GROSS LBS.)			

FORM 1387 REV.

UNR 003800

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-8113

DATE August 23, 1965

SHIP TO Standard Oil Company of California
Richmond, California

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Los Angeles San Francisco	C-JA-N-1007

QUANTITY	
2 50 lb bags 2600#	C-18 Plastic Insulation 37-409-C-14

THE ABOVE MATERIAL IS WANTED EARLY OCTOBER, 1965

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. C-JA-N-1007

Ship 10/13

10/14

GNeff/fg

cc:RMunson
KBuchanan
Chicago
H.J.Sherman - Milwaukee

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003655

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-8113

DATE August 23, 1965

Standard Oil Company of California

Richmond, California

Los Angeles
San Francisco O-LA-K-1007

Cheapest Way - Prepaid

2600# C-18 Plastic Insulation

THE ABOVE RELEASE IS [illegible], 1965

LAST SHIPMENT [illegible] O-LA-K-1007

RECEIVED
AUG 24 1965
EAGLE-PICHER INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

8/24/65

G. O. No. 8648

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 8113	CINTI.	JOPLIN			8648

TERMS	B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
STANDARD OIL COMPANY OF CALIFORNIA
RICHMOND, CALIFORNIA

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
52	50#BAGS	C18 PLASTIC INSULATION	37 409 C	14					

UNR 003657

2 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT THE ABOVE MAT'L IS WANTED EARLY OCTOBER, 1965
MARK SHIPMENT WITH CUST. ORDER NO. C-JA-N-1007

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBER AND LINERS DIVISION

UNR 003658

10-15-65 G-64

RATCLIFF

RE GO,S 5064, 5097, & 5098 BIGELOW LIPTAK -- AS PER B&L LETTER AUG 24.

WE HAVE ATXX AUTHORITY TO BILL $60.00 MARKING CHARGES THANKS.

HALL

UNR 003659

10-4-65 RE G-874

HARBAUGH

RE GO-8648 BIGELOW LIPTAK

CONSIGN TO SAME

C/O STANDARD OIL OF CALIF

RICHMOND REFINERY,

RICHMOND, CALIF.

MARK-- C-JA-N-1007

THANKS

HALL

UNR 003660

10-1-65 G-874

HARBAUGH

RE GO-8648 BEXX BIGELOW - LIPTAK PO 65-8113

SHIP A/O MUST ARRIVE OXX 10-15-65 BY TRUCK PPD

THANK U

HALL

UNR 003661

BIGELOW LIPTAK DETROIT 10-1

ATTEN E. HALL RE OUR 65-8113 STD. OIL OF CAL

PLEASE SHIP IMMEDIATELY MUST ARRIVE 10-15

CONSIGN TO

BIGELOW LIPTAK CORPORATION

C/O STANDARD OIL OF CAL.

RICHMOND REFINERY

RICHMOND, CAL

MARK C-JA-M-1007

TRUCK PPD PLEASE CONFIRM

END

TU BYE

UNR 003652

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

8/[illegible]/65

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65 8113	CINTI.	JOPLIN			8648	1-111	10-15-65	144213

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		AT ONCE	10-14-65	2647

ROUTE: CHEAPEST WAY Manley - PIE

RATE: 5.02

CAR INITIALS & NO.

FREIGHT CHGS.: 132.88 | PARTIAL | COMPLETE ✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

SOLD TO: BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: Bigelow-Liptak Corp.
c/o STANDARD OIL COMPANY OF CALIFORNIA
RICHMOND, CALIFORNIA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
52	50# BAGS	C18 PLASTIC INSULATION	37 409 C 14	2600#	85.50/NT		2600#		111.15
		Plus LTL Handling Charge							7.50
		Plus PPF				2647 @ 5.02			132.88
									246.53

UNR 003653

NO.	INV.	SEC.	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-1	53	710	EXEMPT THE ABOVE MAT'L IS WANTED EARLY OCTOBER, 1965 MARK SHIPMENT WITH CUST. ORDER NO. C-JA-N-1007			

FORM 1387 REV.

PURCHASE ORDER

~~A. P. GREEN SERVICES DIVISION~~

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE

DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-D-7203

DATE September 1, 1965

SHIP TO Stauffer Chemical Company
Mt. Pleasant, Tennessee

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Nashville	E-2551

QUANTITY		
8 Ctn.	1 x 6 x 18" Block Insulation	(336 B.F.)
3 Ctn.	1-1/2 x 6 x 18" "	(90 B.F.)
7 Ctn.	2 x 6 x 18" "	(288 B.F.)
1 Ctn.	4 x 6 x 18 "	(48 B.F.)

23-419-A-14

MARK SHIPMENT: E-2551

SHIP IMMEDIATELY! TO ARRIVE AT JOB SITE NOT LATER THAN 10-20-65

DPlet JP 8796
3
F1 53 710

GNeff/fg
cc:KBuchanan
RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

A. P. GREEN SERVICES DIVISION
BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003744

SEP 3 1965
INSULATION

UNR 003745

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

G. O. No. 8796

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-D-7203 9/3	CINTI.	JOPLIN			8796

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	E. HALL @ CINTI.	P		IMMEDIATELY SEE BELOW

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
STAUFFER CHEMICAL COMPANY
MT. PLEASANT, TENNESSEE

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BLOCK INS. 23-419-A-14							
8	CTNS	1 x 6 x 18"		336 BF					
3		1-1/2 x 6 x 18"		90 BF					
7		2 x 6 x 18"		288 BF					
1		4 x 6 x 18		48 BF					
		MARK SHIPMENT: E-2551							

SPECIAL INSTRUCTIONS:
EXEMPT SHIP IMMEDIATELY: TO ARRIVE AT JOB-SITE NO.LATER THAN 10-20-65.

3 T-1 58/710

UNR 003746

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 879[illegible]

ISSUING OFFICE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65-D-7203 9/3	CINTI.	JOPLIN			879[illegible]

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	
1% 10TH PROX NET 30TH PROX	JOPLIN	E. HALL @ CINTI.	P		IMMEDIATELY SEE BELOW

ROUTE: CHEAPEST WAY

SOLD TO: BIGELOW-LIPTAK CORPORATION [illegible] DETROIT ST. MICHIGAN

SHIP TO: STAUFFER CHEMICAL COMPANY [illegible] MT. PLEASANT, TENNESSEE

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	WEIGHT BACK ORDERED	QUANTITY		AMOUNT
		BLOCK INS. [illegible]							
8	CTS	[illegible] X 6 X 18"		[illegible]					
3		1-1/2 X 6 X 18"		50 SF					
7		[illegible] X 6 X 18"		[illegible]					
1		[illegible] X 6 X 18		[illegible]					
		[illegible]							

SPECIAL INSTRUCTIONS: [illegible] IMMEDIATELY TO ARRIVE AT [illegible]

3 T-1 58/710

FORM 1668 AB REV.

UNR 003747

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-D-7203 9/3	CINTI.	JOPLIN			8796

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	E. HALL @ CINTI.	P		IMMEDIATELY SEE BELOW

ROUTE: CHEAPEST WAY 9 9C - Hoover

RATE: 3.15

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

INVOICE DATE	INVOICE NO.
[illegible]	[illegible]

DATE SHIPPED	GROSS WEIGHT
[illegible]	[illegible]

CAR INITIALS & NO.

FREIGHT CHGS.	PARTIAL	COMPLETE
38.29		✓

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
STAUFFER CHEMICAL COMPANY
MT. PLEASANT, TENNESSEE

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BLOCK INS. 23-419-C-14		394 SF					
8	CTNS	1 x 6 x 18"		384 SF ~~336 SF~~	[illegible]		[illegible]		[illegible]
3		1-1/2 x 6 x 18"		135 SF 90 SF	18		135		24.30
7		2 x 6 x 18"		168 SF 336 SF ~~288 SF~~	18		336		60.48
1		4 x 6 x 18		12 SF 48 SF	16		48		7.64
									152.54
		Plus LTL Handling Charge							7.50
		MARK SHIPMENT: E-2551							
		Plus PPF			[illegible] @		3.00		[illegible]
									[illegible]

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53/710		EXEMPT SHIP IMMEDIATELY: TO ARRIVE AT JOB-SITE NO. LATER THAN 10-20-65.			

FORM 1387 REV.

UNR 003748

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7150

DATE September 15, 1965

~~SHIPPED~~ FOR: General Cement Company
Olympos, Greece

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Open Foreign	CA-242213

QUANTITY		
34 cartons	612 sq.ft. BL-19 Block Insulation	2½" x 6" x 18" 419-C-14
1 Carton	48 sq.ft. BL-19 "	1" x 6" x 18"
40-50 lb. bags	2000 # C-18 Plastic Insulation	409-C-14
3 3.5 cu ft bags	90 # W-12 Insulating ~~Wool~~ Fiber (Fibrous) Ship in three 30LB. bags	400-C-14

HAVE READY AS SOON AS POSSIBLE BUT HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
		710

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710	%	

NO. INV.	INVOICE NUMBER	INVOICE DATE	GO NUMBER

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
			%	

CREDIT PLANT

5 days

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003612

UNR 003613

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

G. O. No. 9010

CUSTOMER ORDER NO. & DATE	ISSUED BY.	SHIPPED FROM	PAGE	OF	G. O. NO.
65-7150 9/20	CINTI.	JOPLIN			9010
TERMS 1% 10TH PROX NET 30TH PROX	F. O. B. JOPLIN	ADDRESS COMM. RE ORDER TO: E. HADL @ CINTI.	PPD. P	COL.	SHIP HOLD FOR RELEASE / AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPXAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	419-C-14						
34	CTNS	2-1/2 X 6 X 18		612 SF					
1	CTN	1" X 6" X 18"							
40	50# BAGS	C-18 PLASTIC INS.	409-14-C	2000#					
3	3.5CU.FT.	BAGS W-12 INS FIBER	400-C-14						

UNR 003614

SPECIAL INSTRUCTIONS

3 T-1 53 710 EXEMPT HAVE READY ASAP BUT HOLD FOR RELEASE.
DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW.

FORM 1668 AB REV.

EP F M DIV GA PLS

10-28-65 G-277

HARBAUGH

RE G09010 BL DO NO SEND PACK LIST TO CONSIGNEE SEND BL --

OK TO SEND BIGELOW PL -- MARK WITH RR 3 RR 4 LETTER TO GO IN FRONT OF MUSTERN.

CONFIRM

HALL

UNR 003616

10-28-65 G-280

HARBAUGH

RE GO-9010 BIGELOW LIPTAK - NUMBER THE PACKERAGES ACCORINGLY

1" BLOCK NO 3

2-1/2" XX BLOCK 4 THRU 40 BAGS C-18 -- 3 BAGS W-12

CONFIRMS TELEPHONE TO PUTMAN

PLS DO ALL POSSIBLE TO KEEP THIS VXX MOVING TXX IS THERE ANY WAY WE COULD KEEP IT GOING OVER WEEKEND.

TRACE ALL THE WAY.

TKS

HALL ,

TU GA PLS

UNR 003617

BIGELOW LIPTAK DETROIT

Go 9010

ATTENTION ED HALL
FROM MUNSON 10-11

RE OUR 65-7150 YOUR OXX 9010 GENERAL CEMENT GREECE
PLEASE SHIP IMMEDIATELY
CONSIGN TO
MARON SHIPPING AGENCY INC.
C/O LAVINO SHIPPING CO.
S/S SAN ANGELO VICTORY
PIER 82 SOUTH
PHILADELPHIA PENNA.....
TRUCK PREPAID
MARK.....

Pack List
No -
Weight -

No. as follow 1" - 3
Bal. - 4 - 6 ct

40 C-18
3 ZW12

BL only

G. C. CO.
FULLER CO.
1L4485092
XX OLYMPUS - COOLER
VOLOS
MADE IN USA
PKG NOS. 3 THRU 90
NET AND GROSS WTS IN LBS AND KGS.
DIMENSIONS IN INCHES
MARK BILL OF LADING " FOR EXPORT TO GREECE"
SAILING S/S SAN ANGELO
VICTORY FROM PIER 82 SOUTH OCT 26.....

Mark
RR-3-
RR-4

Copy to JP 10/19

SHOW FULLER CO. AS SHIPPER MAIL ORIGINAL AND 2 OXX COPIES OF BILL OF LADING AND 3 COPIES OF PACKING LIST TO FULLER CO. 124 BRIDGE STREET CATASAUQUA, PA 2 COPIES OF BL AND 10 COPIES OF PACKING LIST TO US IN DETROIT

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION
AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7150 9/20	CINTI.	JOPLIN			9010

10-277

INVOICE DATE	INVOICE NO.
10-30-65	14349

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	E. HADL & CINTI.	P		HOLD FOR RELEASE AT ONCE

DATE SHIPPED	GROSS WEIGHT
10-29-65	4522

CAR INITIALS & NO.

ROUTE: CHEAPEST WAY FTC-EASTERN EXPRESS — RATE: Export Allo. 18¢ - 3.18 - 4.80 - 4.38 - $2.00

REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

FREIGHT CHGS.	PARTIAL	COMPLETE

- P.O. BOX 598, CINCINNATI, OHIO 45201
- P.O. BOX 196, CHICAGO, ILLINOIS 60690
- P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO
~~BIGELOW-LIPTAK CORP.~~
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
MARON SHIPPING COMPANY
% LAVINO SHIPPING CO.
S/S SAN ANGELO VICTORY
PIER 82 SOUTH
PHILADELPHIA, PENNA.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	419-C-14						
34	CTNS	2-1/2 X 6 X 18		612 SF					
1	CTN	1" X 6" X 18"							
		Plus 35 Export Allo.							
40	50# BAGS	C-18 PLASTIC INS.	409-14-C	2000#					
		Plus 40 Export Bags							
3	3.5CU.FT. BAGS	W-12 INS FIBER	400-C-14	92#					
		Plus 3 Export Bags							
		Plus LTL & Handling Charges							
		Plus P&P							

UNR 003619

NO. INV	IND	SLS'M	DIST.
3	T-1	53	710

SPECIAL INSTRUCTIONS
EXEMPT HAVE READY ASAP BUT HOLD FOR RELEASE.
DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW

G.O. MEMO
419-C-3546
409-C-2880
400-C-96

DR.

CR.

FORM 1387 REV.

EXPORT MARKS

G. C. CO.
FULLER CO.
IL 4485092
OLYM PUS - COOLER
VOLOS
MADE IN U.S.A.

FULLER COMPANY

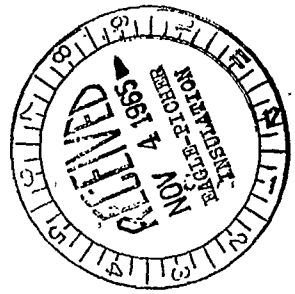
PACKING LIST

ORDER NO. 65-7150

DATE: 10-29-65

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT POUNDS	GROSS WEIGHT KILOS	NET WEIGHT POUNDS	NET WEIGHT KILOS	MEASUREMENTS OF PACKAGES
RR-3	CARTON	BL-19 BLOCK INSULATION 1 CTN. 6" X 18" X 1"	68#	30.8	63#	28.5	13"X17"X37"
RR-4 THRU RR-37	"	34 CTNS. 6" X 18" X 2-1/2"	2278	1030.2	2108	955.4	13"X16"X37"
RR-38 THRU RR-77	BURLAP BAGS	40 - 50# BAGS C-18 PLASTIC INS.	2080#	940.0	2000	904.0	9"X14"X26"
RR-78 THRU RR-80	BURLAP BAGS	3-3.5 CU.FT. BAGS W-12 LOOSE FIBER	96#	43.5	90#	40.8	11"X16"X27"
		TOTAL	4522#	2044.5	4261#	1928.7	

UNR 003620



UNR 003621

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7088-1

DATE September 17, 1965

SHIP TO Vermilion Sugar Factory
Junction Route 98 & State Road 717
Pahokee, Florida

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Miami (M&M)	855

QUANTITY

110 Cartons
60 50 lb bags

1980 sq.ft. BL-19 Block Insulation 2½ x 6 x 18 23-419-C-14
3000 # FC-11 Finish Cement 43 425-C-14
167 Gal. Spraymastic ~~[illegible]~~ 718-C-14

ADD TO AND SHIP WITH OUR ORDER NO. 65-7088 DATED JULY 29, 1965
G08269

CREDIT	PLAN	CO NUMBER
[illegible]	[illegible]	G08269A

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710		

SHIP AT ONCE

GNeff/fg
cc:RMunson
KBuchanan
RHegel

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003723

RECEIVED
SEP 20 1965
EAGLE-PICHER
INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

G. O. No. XXXXXXX

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-7088-1 9/20	CINTI.	JOPLIN	1		8269-A

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	E. HALL @CINTI.	P		AT ONCE

ROUTE: CHEAPEST WAY

RATE: AT ONCE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURATAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
VERMILION SUGAR FACTORY
JUNCTION ROUTE 98 & STATE RD. 717
PAHOKEE, FLORIDA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS.	23-419-C-14						
110	CTNS	2-1/2 X 6 X 18		1980 SF					
60	50# BAGS	FC-11 FINISH CEMENT	43-425-C-14						
167	GAL.	SPRAYMASTIC	718-C-14						

SPECIAL INSTRUCTIONS

3 T-1 653 710 EXEMPT ADD TO AND SHIP W/OUR ORDER NO. 65-7088 - GO-8279.

FORM 1668 AB REV.

UNR 003725

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

[redacted]

G. O. No. [redacted]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		
[redacted]	[redacted]	[redacted]	[redacted]		[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

ROUTE: [redacted]

RATE: AT ONCE

SOLD TO: [redacted]

SHIP TO: [redacted]

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	COST	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY ORDERED	QUANTITY SHIPPED		AMOUNT
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							
[redacted]	[redacted]	[redacted]							

SPECIAL INSTRUCTIONS: [redacted]

FORM 1668 AB REV.

UNR 003726

9-27-65 G-797

HARBAUGH

RE GO-8269 B-L SHIP SPRAYMASTIC IN 55 GAL DRUMS

THANKS

SHUD BE GO-8269-A

HALL

UNR 003727

BITAK DET

9-23-65 THIS IS THE EAGLE PICHER CO LXX CLG

ATTN....GEO NEFF

RE PO 65-7088-1 MATL READY FOR SHIPMENT PLEASE ADVISE SIZE.,

PACKAGE REQUIRED FOR SPRAYMASTIC.

ED HALL
CINCINNATI, OHIO

TU BYE

UNR 003728

9-22-65 J3

HALL

RE GO 8269-A B-L -- GO 8269 WAS SHIPPED 8-26 TO PELICAN LAKE, FLA. -- ARE WE TO SHIP 8269-A WHEN READY TO PAHOKEE, FLA.

ALSO ADVISE XX SIZE PACKAGES DESIRED FOR SPRAYMASTIC.

HARBAUGH

UNR 003729

TO EAGLE PITCHER CINCINNATI ATTN ED HALL

FROM MUNSON BIGELOW LIPTAK CORP DETROIT MICHIAN 9-24-65 /

RE 6517088///

RE 65-7088-1 OSCEOLA FARMS

SHIP IN APPROX 50 GAL DRUMS IF AVAILABLE OR ANY STANDARD CX CONTAINER.

END OR GA

TU BYE

UNR 003730

BITAK BET

9-20-65 THIS IS THE EAGLE PICHER CO CLG

ATTN....GEO NEFF

UR PO 65-7088- HAS SHIPPED 8-26 -- THE ADDITIONAL ORDER 65-7088-1 WILL SHIP JUST AS SOON AS POSSIBLE.

ED HALL
CINCINNATI, OHIO

UNR 003731

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION
AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	O.D. NO.
65-7088-1 9/20	CINTI.	JOPLIN	1		8269-A
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: E. HALL @CINTI.	PPD. P	COL.	SHIP AT ONCE / AT ONCE

ROUTE: CHEAPEST WAY Fmco-SOU-FEC — RATE: 8.49

SOLD TO	BIRELD-LIPTAK CORPORATION 13900 PURITAN AVE. DETROIT 27, MICHIGAN
SHIP TO	VERMILION SUGAR FACTORY JUNCTION ROUTE 98 & STATE RD. 711 PAHOKEE, FLORIDA

INVOICE DATE: 9-30-65 — INVOICE NO.: 14409
DATE SHIPPED: 9-29-65 — GROSS WEIGHT: 11684 lbs 10000
CAR INITIALS & NO.: PLE 35269
FREIGHT CHGS.: 356.40 — PARTIAL — COMPLETE ✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INS. 23-419-C-14							
110	CTNS	2-1/2 X 6 X 18		1980 SF	4¢/SF		1980 SF		861.40
60	50# BAGS	FC-11 FINISH CEMENT 43-425-C-14		3000#	85¢/Nt		3000#		128.25
3-5 gal Buckets 167 GAL		SPRAYMASTIC	718-C-14	162 Gal.	1¢/Gal		162 Gal.		115.02
									1104.67
		Blue LTR Marking							750
		Blue PVF Polythene Tape Red Felt Mastic (Pitch) Spirits of Salts				4m 4m 4m	4m @ 4m @ 4m @		208.10 22.16 15.73

UNR 003732

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	853	710	EXEMPT ADD TO AND SHIP W/OUR ORDER NO. 65-7088 - GO-8279. 419-C-6610 718-C-1504 425-C-3654			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-7202

DATE October 1, 1965

SHIP TO Monsanto Chemical Company
Trenton, Michigan

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Domestic Detroit	W 3672

ROUTE Truck - Prepaid 10/27

QUANTITY

4 Cntns 192 sq.ft. BL-19 Block Insulation 1" x 6" x 18" 24-419-C-14
5-50# 250 # C-18 Plastic Insulation 3 4 409-C-14

MARK SHIPMENT: W 3672
DELIVERY 7 A.M. to 2:30 P.M.

SHIP 10-27-65

Shipped 10/28

CREDIT	PLANT	CO NUMBER
O/C	JOP	9652
NO. 3		
CLASS	DIST.	
77	53 710	

GNeff/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003577

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/4/65

G. O. No. 9652

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7202	CINTI.	JOPLIN			9652

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		10/27/65 AT ONCE

ROUTE: TRUCK

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:
MONSANTO CHEMICAL COMPANY
TRENTON, MICHIGAN

XXX

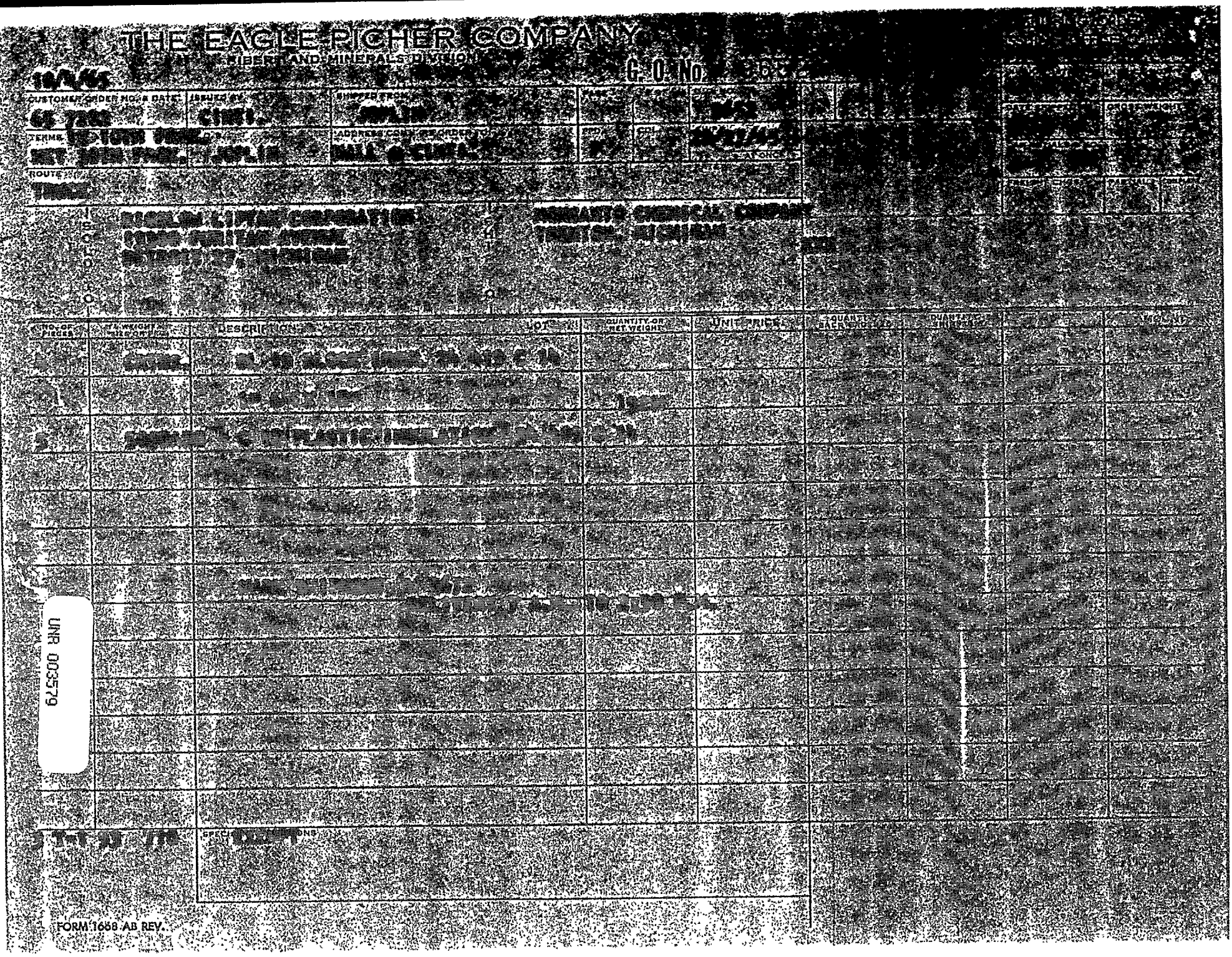
NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
4	CRTNS.	BL 19 BLOCK INSUL 24 419 C 14							
		1" 6" X 18"		192SF					
5	50#BAGS	C 18 PLASTIC INSULATION 34 409 C 14							
		MARK SHIPMENT: W 3672							
		DELIVERY 7 A.M. TO 2:30 P.M.							

UNR 003578

3 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT

FORM 1668 AB REV.


THE EAGLE-PICHER COMPANY
G. O. No.
FORM 1658 AB REV.
UNR 003579

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

1300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7153-1

DATE October 11, 1965

SHIP TO Bigelow-Liptak Corporation
% Atlantic Sugar Association
Belle Glade, Florida
(10 Miles East on US 441)

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	788

QUANTITY	
1980 sq.ft.	BL-19 Block Insulation 2-1/2 x 6 x 18
3000#	FC-11 Finish Cement
167 Gal.	Spraymastic

C-18 Cement
Geo L Simonds

ADD TO AND SHIP WITH OUR ORDER NO. 65-7153 DATED AUGUST 3, 1965
SHIP AS SOON AS POSSIBLE

THIS CONFIRMS OUR MR. R. MUNSON'S TELETYPE OF 10-8-65.

Campbell 66 - Howard Hall
Tamiami Trl.

DIST. STATE

Tomorrow 10/19

GNeff/fg
cc:RMunson
RHegel
KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

warehouse

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003527

RECEIVED
OCT 12 1965
EAGLE-PICHER
INSULATION

UNR 003528

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7153

DATE August 3, 1965

~~SHIP TO~~ FOR: Atlantic Sugar Association
Belle Glade, Florida

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

QUANTITY			
54-50# bag 2700#	FC-11 Insulating Cement		426-C-14
18 crtn 864 sq.ft.	BL-19 Block Insulation	1 x 6 x 18	409-C-14
14 " 336 sq.ft.	BL-19 "	2 x 6 x 18	
13 " 234 sq.ft.	BL-19 "	2½ x 6 x 18	
40-50# 2000#	C-18 Plastic Insulation		409-C-14
7-3.5 cu ft bag 210#	W-12 Fibrous Mineral Wool (seven 30# bags)		400-C-14

HAVE READY BY 9-23-65 BUT HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
D Pilet	Jop	

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	√3	710	%	Conf

1900
25

Tomonn 10/19

RMunson/fg
cc:KBuchanan
RHegel

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per [signature]

FORM 101

UNR 003529

UNR 003530

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

8/9/65

G. O. No. 8404

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7153	CINTI.	JOPLIN			8404

TERMS	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P	9/23/65 AT ONCE

ROUTE: CHEAPEST WAY

RATE:

BUT HOLD FOR OUR RELEASE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO:

X

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
54	50#BAGS	FC 11 INSUL. CEMENT	426 C14						
18 CRTNS.		BL 19 BLOCK INSULATION							
		1 X6 X 18	419 C 14	864 SF					
14 CRTNS.		2 X 6 X 18		336 SF					
13 CRTNS.		2½ X 6 X 18		234 SF					
40	50#BAGS	C 18 PLASTIC INSUL.	409 C 14	2000#					
7	3.5 CU.	FT. BAGS W 12 FIBROUS MINERAL WOOL							
		(SEVEN 30#BAGS)	400 C 14						

UNR 003531

SPECIAL INSTRUCTIONS

2 T-1 53 710

C ON F HAVE READY BY 9/23/65, BUT HOLD FOR OUR RELEASE
DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

UNR 003532

FORM 1668 AB REV.

10-13-65 G-43

HARBAUGH

RE GO-8404 BIGELOW LIPTAK -- PO 65-7153-1

ADD ORDER TO SHIP AS SOON AS POSSBXX POSSIBLE

1980 SF BL BLOCK 2-1/2 X 6 X 18

3000 LB FC-11 FNXX FINISH CEMENT

167 GAL SPRAYMASTIC.

THANK U

HALL

SHUD BE PO 65-7153-1 AND CEMENT IN LINES 1&4

UNR 003533

BIGELOW DETROIT

FROM R. P. MUNSON

ATTENTION E. HALL 10-6/// -

10-7

RE ATLANTIC SUGAR 65-7153

PLEASE SHIP IMMEDIATELY CONSIGN TO BIGELOW LIPTAK CORPORATION C/O ATLANTIC SUGAR ASSN. BELLE GLADE FLA. / 10 MILES EAST OF BELLE GLADE ON 7 S. 441/

PLEASE TT SHIPPING DATE AND CARRIER

UNR 003534

BITAK DET

BIGELOW LIPTAK DETROIT

ATTN ED HALL FROM MUNSON 10-8

PLEASE ENTER OUR 65-7153-1 ATLANTIC SUGAR BELLE GLADE, GLA.

SHIP WITH OUR 65-7153ONLY IF YOU DO NOT DELAY OTHERWISE SHIP SEPERATE

1980 SQ. FT. BL-19 - 22½ X 6 X 18

3000 LBS FC-11

167 GLAS. SPRAY MASTIC

END CORRECTION LAST ITEM 167 GALS. ETC

BIO

UNR 003535

Cancel C-18 – Amanda will ship from Winter Haven direct. and bill EP.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		G.O. NO.		INVOICE DATE	INVOICE NO.
65 7153	CINTI.	JOPLIN	1	✓	8404	1.140	10-[illegible]-65	34-241

TERMS		ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
~~1% 10TH PROX.~~ NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		9/23/65 AT ONCE	BUT HOLD FOR OUR RELEASE	10-[illegible]-65	17571

ROUTE: CHEAPEST WAY Camp 66 Howard Hall - Tamiami 2.2. RATE: 2.63 - 2.64

TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS. 63822 | PARTIAL | COMPLETE ✓

SOLD TO: BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

SHIP TO: Same
c/o Atlantic Sugar Assn
Belle Glade, Fla

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186 TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
~~54~~ 114	50#BAGS	FC 11 INSUL CEMENT	43 426 C14	5700#	85.50/MT		5700#		243.68
18 CRTNS.		BL 19 BLOCK INSULATION							
		1 X6 X 18	73 419 C 14	864 SF	.17¢/SF		864 SF		148.61
14 CRTNS.		2 X 6 X 18		336 SF	17¢		672		115.58
~~13~~ 123 CRTNS.		2½ X 6 X 18		~~234~~ 2214 SF	17¢		5535		952.02
40	50#BAGS	~~C 18 PLASTIC INSUL. 409 C 14~~		~~2000#~~ Canceled					
7	3.5 CU. FT. BAGS W 12 FIBROUS MINERAL WOOL (SEVEN 30#BAGS)		13 400 C 14	207#	75/Bag		207#		5.25
3	54 Gal	Drums Spraymaster	718-C-14	162 Gal	71/Gal		162 Gal		115.02
									1580.16
									2.00

Plus Small Cedar Hdlg Chg

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	C.O. MEMO	DR.	CR.
2	T-1	53	710	C ON F HAVE READY BY 9/23/65, BUT HOLD FOR OUR RELEASE DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW 426-C-5803 419-C-10118 400-C-210 718-C-1440			

FORM 1387 REV.

UNR 003537

EAGLE EP PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7153	Conti	Joplin	2	2	8404

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
					AT ONCE

ROUTE

RATE

SOLD TO: Bigelow Liptak Corp

SHIP TO:

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [ ] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		Plus Frt wc Pd		(718 C)	Agrit to Joplin		1440	@ 154	22.18
		Plus PPF Joplin to Dest		(718 C)			1440	@ 263	37.87
				(400 C)			210	@ 264	5.54
				(419 C)			10118	@ 264	267.12
				(426 C)			5803	@ 263	152.62
				Deficit			6429	@ 263	169.08
									2237.07

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.

FORM 1387 REV.

UNR 003538

THE EAGLE PICHER COMPANY

[illegible] AND MINERAL PROVISION

[illegible] G. O. NO. [illegible]

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	TAX		
[illegible]	[illegible]	[illegible]			[illegible]
TERMS [illegible]		ADDRESS COMM. RE ORDER TO:			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ROUTE: [illegible]

SOLD TO: [illegible]

SHIP TO: [illegible]

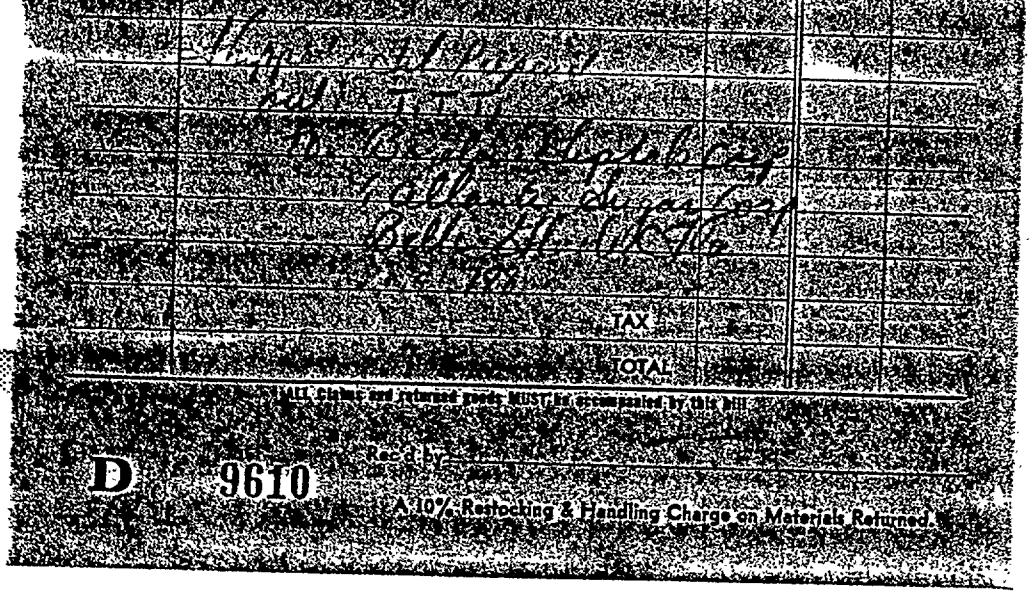
NO. OF PIECES	WEIGHT SIZE OR REF.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED
[illegible]	[illegible]	[illegible] PLASTIC [illegible]	[illegible]				

UNR 003575

[illegible] 710

SPECIAL INSTRUCTIONS: [illegible] SHIPMENT WITH CUSTOMER'S ORDER NO. P 21125

FORM 1668 AB REV.


TAX
TOTAL
ALL Claims and returned goods MUST be accompanied by this bill
D 9610
Received by
A 10% Restocking & Handling Charge on Materials Returned

UNR 003539

GEORGE L. SIMONDS COMPANY

Refractory · Insulation · Boilers · Incinerators

Materials and Contracting

P. O. DRAWER 32 AREA CODE 813 293-2171

WINTER HAVEN, FLORIDA 33881

SOLD TO
Eagle -Picher Company
Insulation Division
American Building
Cincinnati, Ohio

SHIPPED TO Bigelow Liptak Corp., c/o Atlantic Sugar Corp.
SHIPPED FROM Same, Belle Glade, Florida, P.O.# 788
F.O.B. Winter Haven, Florida
CUSTOMER'S ORDER
SHIPPED VIA Frt. Prepaid; T.T.T.
DELIVERY TICKET NO. 9610
DATE SHIPPED 10-19-65
TERMS: NET
INVOICE NO. 65-1029
DATE 10-19-65

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	40 bgs	E.P. Super "66" Cement	3.75	$ 150.00
		Prepaid freight Pro #3683611 - 2000# @ $1.11/cwt		22.20
				$ 172.20
		3% Florida Tax		5.17
				$ 177.37

UNR 003540

DB-13· 2M-3-65

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 36471

DATE October 14, 1965

SHIP TO Apex Smelting Company
2537 West Taylor Street
Maintenance Department
Chicago, Illinois

ROUTE Cheapest Way - Prepaid A/O

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	P 21125

QUANTITY	
6-Solb 300#	C-18 Plastic Insulation 34 409-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. P 21125

SHIP AT ONCE

CREDIT	PLANT			SO NUMBER
D Pilot	Mgr			9826
NO. INV. 2	INVOICE NUMBER		INVOICE DATE	
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T1	53	710		

MRaquet/fg
cc:RMunson

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003572

INSULATION

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/18/65

G. O. No. 9826

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
36471	CINTI.	JOPLIN			9826

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
NET 30TH PROX. 1% 10TH PROX.	JOPLIN	HALL @ CINTI.	P		A/O AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:
APEX SMELTING COMPANY
2537 WEST TAYLOR ST.
MAINTENANCE DEPARTMENT
CHICAGO, ILLINOIS

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
6	50#BAGS	C 18 PLASTIC INSULATION	34 409	C 14					

3 T-1 53 710

SPECIAL INSTRUCTIONS: EXEMPT MARK SHIPMENT WITH CUSTOMER'S ORDER NO P 21125

FORM 1668 AB REV.

UNR 003574

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

10/18/65

G.O. No. 8841

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 8117	CINTI.	JOPLIN			[illegible]

TERMS	O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL & CINTI.	[illegible]		12/6/65 AT ONCE

ROUTE

RATE

DATE SHIPPED | GROSS WEIGHT

CAR INITIALS & NO.

FREIGHT CHGS. | PARTIAL | COSTMT.

SOLD TO: BIGELOW-LIPTAK CORPORATION
19300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO: SINTON & BROWN COMPANY
BATAVIA, CALIFORNIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
3	CRTNS.	BL 15 BLOCK INSUL. 27 [illegible] C 14		[illegible]					
		1 X 6 X 18							
4	CRTNS.	1 X 6 X 18		[illegible]					
1	[illegible]	C 18 PLASTIC INSULATION 27 [illegible] C 14							
2	CRTNS.	BL 15 BLOCK INSUL. 27 [illegible] C 14		[illegible]					
		1 X 6 X 18							

2 T-1 59 718

SPECIAL INSTRUCTIONS: EXEMPT MARK SHIPMENT WITH CUST. ORDER NO. [illegible]

FORM 1668 AB REV.

UNR 003497

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

10/[illegible]/65 MERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
36471	CINTI.	JOPLIN			9826	[illegible]	[illegible]	[illegible]

TERMS		ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		A/O AT ONCE	PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW	[illegible]	[illegible]

CAR INITIALS & NO.

ROUTE		RATE	FREIGHT CHGS.	PARTIAL	COMPLETE
CHEAPEST WAY	Campbell 66	2.53/SC 1.50	[illegible]		X

SOLD TO: BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO: APEX SMELTING COMPANY
2537 WEST TAYLOR ST.
MAINTENANCE DEPARTMENT
CHICAGO, ILLINOIS

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
6	50#BAGS	C 18 PLASTIC INSULATION	34 409	C 14 300#	99.90/NT		300#		[illegible]
		Plus		LTL	Handling charge				7.50
		Plus		PPT		305	@ 7.53	77.00	
								1.50	9.77
									[illegible]

NO.	IND.	BLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53	710	EXEMPT MARK SHIPMENT WITH CUSTOMER'S ORDER NO P 21125			

FORM 1387 REV.

UNR 003576

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7231

DATE October 14, 1965

SHIP TO Dow Chemical Company
Midland, Michigan

ROUTE Truck Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

QUANTITY				
	10-50# BAGS		34-409-C-14	500#
500#	C-18 Plastic Insulation			
25 ctns 600 sq.ft.	BL-19 Block Insulation	2" x 6" x 12"	24-419-C-14	1200 BF
8 ctns 240 sq.ft.	~~BL-19 " "~~	1-1/2" x 6" x 12"		360 BF

SHIP 10-30-65

Confirming

Jne Trp 9810

2

MARK SHIPMENT.....R.O.W. 51055-022-JBM

Ship 10/29

T1 59710

GNeff/fg

cc:RMunson
ENordstrom

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003037

RECEIVED
OCT 19 1965
EAGLE-PICHER
INSULATION

UNR 003038

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-8117

DATE October 15, 1965

SHIP TO Sinton & Brown Company
Bateravia, California

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Los Angeles	R1-B28986

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY				
96 sq.ft.	BL-19 Block Insulation	1 x 6 x 18	2 ctns 96 BF	27-419-C-14
96 sq.ft.	BL-19 "	2 x 6 x 18	4 ctns 192 BF	
50#	C-18 Plastic Insulation		1-50# BAG	37-409-C-14
144 sq.ft.	BL-19 Block Insulation	1 x 6 x 18	3 ctns 144 BF	27-419-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. R1-B28986

SHIP 12-6-65

SOLD TO
CREDIT
PLANT
GO NUMBER
INVOICE DATE
INVOICE NUMBER
CLASS & INDUST.
SALES MAN
DIST.
SALES OR USE TAX
STATE
2
T1
59
710

GNeff/fg
cc:RMunson, RHegel, KBuchanan

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003494

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/18/65

G. O. No. 9841

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 8117	CINTI.	JOPLIN			9841

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		12/6/65 AT ONCE

ROUTE

RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO
SINTON & BROWN COMPANY
BATAVIA, CALIFORNIA

XXX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	CRTNS.	BL 19 BLOCK INSUL	27 419 C 14	96 SF 96/BF					
		1 X 6 X 18							
4	CRTNS.	2 X 6 X18		96 SF 192/BF					
1	50#BAG	C 18 PLASTIC INSULATION	37 409 C 14						
3	CRTNS.	BL 19 BLOCK INSUL.	27 419 C 14	144 SF 144/BF					
		1 X 6 X 18							

2 T-1 59 710

SPECIAL INSTRUCTIONS: EXEMPT MARK SHIPMENT WITH CUST. ORDER NO# R1-B28986

FORM 1668 AB REV.

UNR 003496

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

November 15, 1965

Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Their Order No. 65-8117
For Minton & Brown
Betteravia, California

Gentlemen:

Our subject purchase order indicated materials were to ship December 6, 1965.

This letter is our authority for you to make shipment anytime after receipt of this letter and no later than December 6, 1965.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RMunson/nh

UNR 003498

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

PICHER AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

12/8/65

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 8117	CINTI.	JOPLIN			9841

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		12/6/65 AT ONCE

ROUTE: Campbell 66 - Trans Con - Assn. Tel. Lines RATE: 3.02 - 6.96

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:
SINTON & BROWN COMPANY
BATAVIA, CALIFORNIA

INVOICE DATE	INVOICE NO.
12-22-65	14574
DATE SHIPPED	GROSS WEIGHT
12-22-65	1425
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL
58.31	

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- XXX P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	CRTNS.	BL 19 BLOCK INSUL. 27 419 C 14		96 SF 96/BF	.17M/BF		2 Ctns		16.51
		1 X 6 X 18							
4	CRTNS.	2 X 6 X18		96 SF 192/BF	.101		4 Ctns		23.02
1	50#BAG	C 18 PLASTIC INSULATION 37 409 C 14		50#	85.50/M		50#		2.14
3	CRTNS.	BL 19 BLOCK INSUL. 27 419 C 14		144 SF 144/BF	.17M/SF		144 SF		24.77
		1 X 6 X 18							76.44
		Plus ETL Handling Charge							7.50
		Plus FFF (419C) (409C)				50 Ctns 50	50 Ctns 50	1425 25	
									Total 132.25

UNR 003499

NO. IN	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
2	T-I	59	710	EXEMPT. MARK SHIPMENT WITH CUST. ORDER NO# R1-B28986 419-C-692 409-C- 51			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 36473

DATE October 15, 1965

SHIP TO Smith-Moon Steel Co., Inc.
Strother Field
Winfield, Kansas

ROUTE Cheapest Way - Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Domestic	12339

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

75 sq.ft. BN-12-1 Blanket Insulation 2-1/2" thick in standard stock size

(Style 200)

10 pcs 2 x 4 x 2 1/2"

Style 200

TAG: 7807

SHIP OCT. 20, 1965 OR SOONER IF POSSIBLE

will ship 10/20

RUSH

CREDIT	PLANT	GO NUMBER

NO. INV.	INVOICE NUMBER	INVOICE DATE

CLASS & INDUST.	SALES MAN	DIST.	SALES OFFICE	STATE

MRaquet/fg
cc:RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

UNR 003566

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

10-18-65 G-111

HARBAUGHPX

PLS MAKE GO & SHIP 10-20-65 SURE....--- XXXXXXXCONFIRMS

CHG BIGELOW LIPTAK CORP

     XXX 13300 PURITAN AVE.

     DETROIT, MICHIGAN 48227 PO 36473

SHIP SMITH-MOON STEEL CO., INC.

     STROTHER FIELD

    WINFIELD, KANSAS

TRUCK -- COLLECT TAG NO 7807

10 CPXX PCS STYLE BN-12-1 BLKT /STYLE200\

       2-1/2 X 2 FT X 4 FT

GRAVES

UNR 003568

THE EAGLE PICHER COMPANY

UNR 003569

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

10-19-65

G. O. No. 2364

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
36479	JOPLIN	JOPLIN			2364

TERMS	F. O. B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
		HALL @ CINTI		C	10-20 AT ONCE

ROUTE: TRK

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:
SMITH - MOON STEEL CO., INC
STROTHER FIELD
WINFIELD, KANSAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		STYLE GH-12-1 BLANKET (STYLE 200)	403-C-14						
10	PCS	2-1/2 X 2 X 4							

SPECIAL INSTRUCTIONS

FORM 1668 AB REV.

UNR 003570

EAGLE PICHER

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

1-151

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	INVOICE DATE	INV.
36473	JOPLIN	JOPLIN			2364	10-22-65	144256

TERMS		ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1-10 N-30	Joplin	HALL @ CINTI		C	10-20 AT ONCE	10-20-65	150

ROUTE: TRK SF/T RATE: 2.19 - 5¢ 1.50

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS: Collect PARTIAL CONSOLIDATE

SOLD TO: BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO: SMITH - MOON STEEL CO., INC
STROTHER FIELD
WINFIELD, KANSAS

- [x] P.O. BOX 598, CINCINNATI, OHIO 45201
- [ ] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
10	PCS	STYLE BN-12-1 BLANKET (STYLE 200) 2-1/2 X 2' X 4'	403-C-14	80 SF	70/SF Less 54%		200 SF	54.00 30.24	25.76
		Plus LTL Handling Charges							7.50
									28.26

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	TA	53	710				

FORM 1387 REV.

UNR 003571

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO
The Eagle Picher Company
American Bldg.
Cincinnati, Ohio

ORDER NO. 36484

DATE October 20, 1965

SHIP TO
Chicago Bridge & Iron Company
%C. F. Braun
$Shell Oil Company
Pacheco Gate
Martinez, California

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Los Angeles	225 S-101422 - 2166

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
3-50# bag ~~650#~~	C-18 Insulating Cement	37-409-C-14	650#

HAVE READY AS SOON AS POSSIBLE, BUT DO NOT SHIP UNTIL WE RELEASE.....

Mark shipment customers order # 225
S-101422 - 2166

SCAWGo
Dplt Jap 9927
3
TI 59 710

Shipped
11/23/65
Manley Rengsby

MRaquet/ma
cc:RPMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

ORM 101

UNR 003486

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms thereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/25/65

G. O. No. 9927

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
36484	CINTI.	JOPLIN			9927

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		SEE BELOW AT ONCE

ROUTE: BEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

SHIP TO
CHICAGO BRIDGE & IRON COMPANY
% C.F. BRAUN
SHELL OIL COMPANY
PACHECO GATE
MARTINEZ, CALIFORNIA

XXX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR UNIT WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
13	50#BAGS	C-18 INSULATING CEMENT 37 409 C	14	650#					
		MARK SHIPMENT CUSTOMERS ORDER # 225 S-10 1422 2166							

3 T-1 59 710

SPECIAL INSTRUCTIONS: EXEMPT HAVE READY AS SOON AS POSSIBLE, BUT DO NOT SHIP UNTIL WE RELEASE.

FORM 1668 AB REV.

UNR 003488

LE-PICHER COMPANY
AND MINERAL DIVISION

G. O. No. 9927

SHIPPING ORDER
ISSUING OFFICE COPY

INVOICE DATE	INVOICE NO.				
DATE SHIPPED	GROSS WEIGHT				
CAR INITIALS & NO.					
FREIGHT CHGS.	PARTIAL	COMPLETE			

SHIPPED FROM		PAGE	OF	G. O. NO.			
ADDRESS	ORDER TO	PPD.	COL.	AT ONCE			
				RATE			

SHIP TO

[illegible]
[illegible]
[illegible] OIL COMPANY
[illegible] GATE
[illegible]

LOT	QUANTITY OR WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
[illegible]						
[illegible]	[illegible]	[illegible]				

[illegible], HAVE READY AS SOON AS POSSIBLE, BUT DO NOT SHIP
[illegible] RELEASE

GA PLS

11-23-65 REG624

HALL

RE GO 9927 B-L --- WILL SHIP TODAY.

HARBAUGH

UNR 003490

BITAK DET

11-23-65 THIS IS THE EAGLE PICHER CO CLG

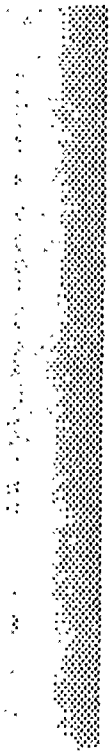
ATTN.....MR MUNSON

RE PO 36484 SHIPPED 11-23-65 VIA MANLEY RINGSBY.

ED HALL

CINCINNATI, OHIO

TU BYE



UNR 003491

E. P. CINCINNATTI

FROM MUNSON 11-22

RE 36484 CHICAGO BRIDGE YOUR 9927

PLEASE MAKE IMMEDIATE SHIPMENT AND CONFIRM SHIPPING DATE

CARRIER AND ROUTING

THANKS

ED END TK U END

UNR 003492

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
[illegible]	CINTI.	JOPLIN			9927	11-219	11-29-65	144573

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		SEE BELOW AT ONCE	11-23-65	662

ROUTE: [illegible] Manley-Ringsby

RATE: 4.42

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

CAR INITIALS & NO.

FREIGHT CHGS.: 29.26 | PARTIAL | COMPLETE: ✓

SOLD TO:
[illegible] LIPTAK CORPORATION
[illegible] PURITAN AVENUE
DETROIT, MICHIGAN 48227

SHIP TO:
CHICAGO BRIDGE & IRON COMPANY
% C.F. BRAUN
SHELL OIL COMPANY
PACHECO GATE
MARTINEZ, CALIFORNIA

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XXX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
13	50# BAGS	C-18 INSULATING CEMENT	37 409 C 14	650#	85.50/HT		650		27.79
		Plus CTC Handling Charge							750
		Plus PPF			662 @ 4.42				29.26
									59.55
		MARK SHIPMENT CUSTOMERS ORDER # 225 S-101422 2166							

NO.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	59	710	EXEMPT HAVE READY AS SOON AS POSSIBLE, BUT DO NOT SHIP UNTIL WE RELEASE.			

FORM 1387 REV.

UNR 003493

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE

DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO

THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 36494

DATE October 22, 1965

SHIP TO Huron Portland Cement Company
Alpena, Michigan

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Detroit	11-30472

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
12 50lb bag ~~600#~~	C-18 Insulation	34-409-C-14	600 lbs

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 11-30472

SHIP AS SOON AS POSSIBLE

SCAW Co

CREDIT	PLANT	GO NUMBER
Dalt	GP	9967

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS	DIST.	SALES OR USE TAX	STATE
T-1	39 710		

UNR 003561

MRaquet/fg
cc:RMinson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/25/65

G. O. No. 9969

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
36494	CINTI	JOPLIN			9969
TERMS 1% 10TH PROX NET 30TH PROX	F. O. B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL AT CINTI	PPD. P	COL.	SHIP SAP AT ONCE
ROUTE CHEAPEST WAY					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.,
DETROIT, MICHIGAN 48227

SHIP TO
HURON PORTLAND CEMENTCO.
ALPENA, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
12 6	50# BAGS	C 18 INS.	34-409-14 C	600#					
		MARK SHIPMENT WITH CUST ORDER NO 11-30472							

3 T-1 59/710

SPECIAL INSTRUCTIONS
EXEMPT

FORM 1668 AB REV.

UNR 003563

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

10/[illegible]65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
36494	CINTI	JOPLIN			9959
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL AT CINTI	PPD. P	COL.	SHIP SAF AT ONCE

ROUTE CHEAPEST WAY Yellow Transit - Milvera RATE 3.02

SOLD TO: BIGELOW-LIPTAK CORP. 13300 PURITAN AVE., DETROIT, MICHIGAN 48227

SHIP TO: HURON PORTLAND CEMENT CO. ALPENA, MICHIGAN

INVOICE DATE	INVOICE NO.
10-26-65	14347
DATE SHIPPED 10-29-65	GROSS WEIGHT 60M
CAR INITIALS & NO.	
FREIGHT CHGS. 18.15	PARTIAL	COMPLETE X

P/O 12259

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☒ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
6	50# BAGS	C 18 INS.	C 34-405-14	600#	9.99/MT		600#		3997
		Ohio LT - Hamilton Co.							250
		MARK SHIPMENT WITH CUST ORDER NO 11-30472							3747
		Pbo	PPF				6M @ .304		1815
									5932

UNR 003565

NO. INV.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	59/710		EXEMPT			

FORM 1387 REV.

BLC-12

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-7153-3

DATE October 25, 1965

SHIP TO Bigelow-Liptak Corporation% Atlantic Sugar Co.
Belle Glade, Florida
Attn: Mr. Jack Cline

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
miami (M&M)	

ROUTE Greyhound Bus % Trailway - HOLD AT DEPOT FOR PICK-UP

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
10 Gals.	Hi-Temp Sta-Lastic
	CONFIRMING - DO NOT DUPLICATE
	SHIP AS SOON AS POSSIBLE

RMunson/fg
cc:RMunson, KBuchanan, RHegel

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 003551

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

DESK ORDER
INSULATION DIVISION

THE EAGLE-PICHER COMPANY
AMERICAN BUILDING — CINCINNATI, OHIO 45201

Customer Order No. & Date	Issued By	Shipped From	Page	of	G. O. No.
65-7153		KC, Mo			9813
Terms	**F. O. B.**	**Address Comm. Re Order To:**	**Ppd.**	**Col.**	**Ship**
1%	KC, Mo		X		10/22/65 At Once

Route: Greyhound - Trailways out of Tampa

Rate:

SOLD TO: Bigelow - Liptak Corp.
~~Attn~~ 13300 Puritan Ave
Detroit, Mich 48227

SHIP TO: Bigelow Liptak Corp
Attn: Mr Jack Cline
Belle Glade, Florida

No. Of Pieces	Weight Size or Pkg.	Description	Lot	Quantity or Net Weight	Unit Price
2	5 gal	Pails Hi-Temp Statastic		738-C-	20

Inv.	Ind.	Sls'm	Dist.	Special Instructions
2	T1	59	710	Confirms phone to Kitty 10/21 Ship 10/22/65 [illegible]

UNR 003553

Credit Approval _____ Charge Tax _____ Exemption Number exempt

RM 1214B EM 4/65

DESK ORDER — THE EAGLE-PICHER COMPANY

INSULATION DIVISION — AMERICAN BUILDING — CINCINNATI, OHIO 45201

Customer Order No. & Date	Issued By	Shipped From	Page	of	G. O. No.
65-7153		KC, Mo			9813
Terms	**F. O. B.**	**Address Comm. Re Order To:**	**Ppd.**	**Col.**	**Ship**
1%	KC, Mo		X		10/22/65 At Once

Route: Greyhound - Trailways out of Tampa — Rate:

SOLD TO: Bigelow - Liptak Corp.
[redacted] 13300 Puritan Ave
Detroit, Mich 48227

SHIP TO: Bigelow Liptak Corp
Attn: Mr Jack Cline
Belle Glade, Florida

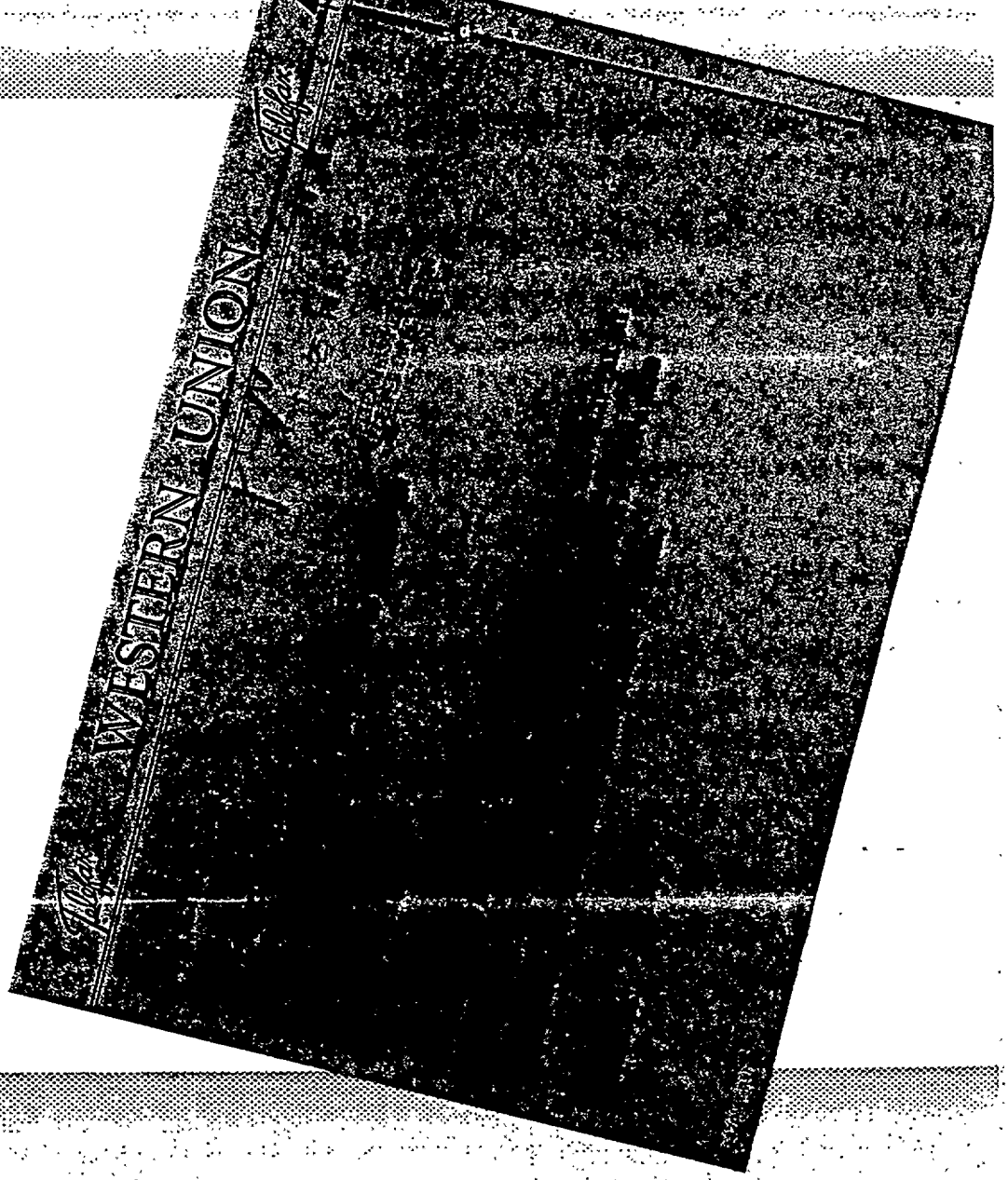
No. Of Pieces	Weight Size or Pkg.	Description	Lot	Quantity or Net Weight	Unit Price
2	5 gal	Pails Hi-Temp Statastic		738-C-	20

No. Inv.	Ind.	Sls'm	Dist.	Special Instructions
2	T1	59	710	Confirms phone to Kitty 10/21 Ship 10/22/65 [illegible]

UNR 003553

Credit Approval _____ Charge Tax _____ Exemption Number exempt

RM 1214B EM 4/65


WESTERN UNION

(Kitty)

65-7153

2 - 5 gal Pls --

Stalastic Hi Temp

B-L C

Attn Jack Clini
Belle Glade, Fla.

Hold at Depot for
Pick up

Railways @ Belle Glade

UNR 003555

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/22/65

G. O. No. 9813

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7153	CINTI.	KANSAS CITY, MISSOURI	1		9813

TERMS	B. NO.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
NET 30TH PROX.	KANSAS CITY	HALL @ CINTI.	X		10/22/65 AT ONCE

ROUTE: GREYHOUND TRAILWAYS OUT OF TAMPA

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORP.
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:
BIGELOW LIPTAK CORP.
ATTN: MR. JACK CLINE
BELLE GLADE, FLORIDA

XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	5 GAL.	PAILS HI TEMP STALASTIC	738 C 20						

UNR 003556

2 T-1 59 710

SPECIAL INSTRUCTIONS: CONFIRMS PHONE TO KETTY 10/21 SHIP 10/22/65 SURE..
EXEMPT

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

UNR 003557

FORM 1666 AB REV.

SOUTHWEST GREASE & OIL CO., INC.

BATTENFELD DIVISION

3148 ROANOKE ROAD • KANSAS CITY, MISSOURI 64111 • PHONE PL 3-2940

CAR NUMBER

SHIPPED

ROUTING	PPD.	COLL.	CUSTOMER ORDER NO.	ORDER DATE	CONTROL NO.
X SEE BELOW		X	9813	10 21 65	2514

T	ST	CITY	ACCOUNT	SHIP ON
	33	086	1557	

SOLD TO:

THE EAGLE PICHER CO
AMERICAN BLDG
CINCINNATI OHIO

D • U • N • S 713 - 0941

SHIP TO:

BIGELOW LIPTAR CORP
ATTN JACK CLINE
DELLEGLADE FLA

B - BOX OR CASE
C - HUNDRED WEIGHT
E - EACH
G - GALLON
L - POUND
O - OUNCE
Q - QUART

QUAN. ORDERED	U N	PACK	SIZE	U N	PRODUCT OR CONTAINER DESCRIPTION	BAT'S CODE FORMULA	BAT'S CODE CONT.	DRUM WEIGHT GROSS	DRUM WEIGHT TARE	NET WEIGHT
					GREYHOUND TAMPA C O					
					TRAILWAYS					
					HOLD AT DEPOT FOR					
					PICKUP					
2	E	1	5	G	STALASTIC HI TEMP PLAIN LUG	61031	805			

ACKNOWLEDGMENT

PLANT INSTRUCTIONS: MARK FIELDS A, B, AND C WHEN APPLICABLE

PACKAGING WILL BE AS SHOWN IN THE MARKING MANUAL UNLESS SPECIFIED IN THE DESCRIPTION FIELD.

LNC

ACKNOWLEDGEMENT

UNR 003558

UNR 003559

SOUTHWEST GREASE & OIL CO., INC.

BATTENFELD DIVISION

3148 ROANOKE ROAD • KANSAS CITY, MISSOURI 64111 • PHONE PL 3-2940

D • U • N • S 713 - 0941

ROUTING	PPD.	COLL.	CUSTOMER ORDER NUMBER	ORDER DATE	INVOICE NO.
X SEE BELOW		X	9813	10 21 65	2514

T	ST	CITY	ACCOUNT	INVOICE DATE
	33	086	1557	10 22 65

SOLD TO:

THE EAGLE PICHER CO
AMERICAN BLDG
CINCINNATI OHIO

SHIP TO:

BIGELOW LIPTAK CORP
ATTN JACK CLINE
DELEGLADE FLA

INVOICE

TERMS:

- CASH DISCOUNT, 10 DAYS, AT % ON ITEMS INDICATED
- NET 30 DAYS

UNIT CODE

B - BOX - CASE
C - CWT.
E - EACH
G - GALLON
L - POUND
O - OUNCE
Q - QUART

QUANTITY	UN	PACK	SIZE	UN	BO	PRODUCT OR CONTAINER DESCRIPTION	BAT'S CODE FORMULA	BAT'S CODE CONT.	VOLUME	@ UNIT PRICE	UN	AMOUNT	CR	TAX	DIS
						GREYHOUND TAMPA C O									
						TRAILWAYS									
						HOLD AT DEPOT FOR									
						PICKUP									
2	E	1	5	G		STALASTIC HI TEMP	61031	0	10	1 1800	GL	11 80			½
2	E	1	5	G		PLAIN LUG		805	10						

"&" INDICATES ITEMS BACK ORDERED

DEDUCT THIS AMOUNT FROM TOTAL IF PAID WITHIN 10 DAYS. 5

PLEASE PAY BY INVOICE. NO STATEMENT WILL BE MAILED. THANK YOU! TOTAL 11 80

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UNR 003560

RCHASE ORDER

BIGELOW - LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7231
FIRST REVISION

DATE October 25, 1965

SHIP TO Bigelow-Liptak Corporation
% Dow Chemical Company
Midland, Michigan

ROUTE TRUCK - PREPAID A/O

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	51055-002-JBM

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 65-7231 DATED OCTOBER 14, 1965

10 50 lb bag
500# C-18 Plastic Insulation 34-409-C-14
16 Crtn 384 sq.ft. BL-19 Block Insulation 2" x 6" x 12" 24-419-C-14
~~300~~ sq.ft. ~~BL-19~~ " 1-1/2" x 6" x 12"
13 crtn 312

SHIP IMMEDIATELY!

MARK SHIPMENT: 51055-002-JBM

SCAlleGo
Split Jop 9810 (Revision)
3
T-1 59 710

GNeff/fg
cc:RMunson
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003518

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/27/65

G. O. No. 9810 XXXXX 9980

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		
65-7231(FIRST REV)CINTI		JOPLIN			9810-REVISION		
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL AT CINTI	PPD. P	COL.	SHIP ATONCE AT ONCE		
TRUCK					RATE		

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.,
DETROIT, MICHIGAN 48227

SHIP TO
SAME
C/O DOW CHEMICAL CO.
MIDLAND, MICHIGAN

X

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
10	50# BAGS	CE 18 PLASTIC INS.	340409-14	500#					
		BL 19 BLOCK INSULATION	24-419-C-14						
16 CTNS.		2" X 6" X 12"		384 SF					
13		1-1/2" X 6" X 12"		312 SF					
		MARK SHIPMENT: 51055-002-JBN							

UNR 003520

3 T-1 59/710

SPECIAL INSTRUCTIONS:
EXEMPT

FORM 1668 AB REV.

THE FISHER COMPANY
PETROLEUM AND MINERALS DIVISION
FORM 1668 A8 REV.

UNR 003521

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION
AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

10/22/65

5410

5-7231 (FIRST REV) CINTI
1% 10TH PROX

TERMS: NET 30TH PROX
TRUCK

F.O.B.: JOPLIN
ADDRESS COMM. RE ORDER TO: HALL AT CINTI
SHIPPED FROM: JOPLIN
PAGE 1 OF
PPD. P
COL.
G.O. NO. 9810-REVISION
SHIP AT ONCE — AT ONCE
RATE .264-.265

Campbell & Ferrell

INVOICE DATE 11-1-65
DATE SHIPPED 10-31-65
GROSS WEIGHT 2455
CAR INITIALS & NO.
FREIGHT CHGS. 37.82
PARTIAL
CONSIGNEE

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 598, CINCINNATI, OHIO 45201
- [ ] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION, NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORP.
12300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:
SAME
C/O DOW CHEMICAL CO.
MIDLAND, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
10	50# BAGS	CB 18 PLASTIC INS.	24-409-14	500#	9.90/M		500		4.95
		BL 19 BLOCK INSULATION	24-419-C-14						
16 CTNS.		2" X 6" X 12"		384 SF	18/SF		768 SF	13.44	
13 10		1-1/2" X 6" X 12"		300 312 SF	LB		950	9.00	21.24
									26.19
									3.50

Plus 4% Sales Tax

MARK SHIPMENT: 51055-002-JBM

Plus AFF (40¢C) (yno)

507 @ 9¢
488 @ 3¢

3.42
14.64

1.52

27.64

UNR 003522

NO. IN IND.	T-T	SIC	DIST.
3		59/710	

SPECIAL INSTRUCTIONS: EXEMPT 419-C- 509
419-C- 1646

G.O. MEMO:

DR.

CR.

FORM 1387 REV.

PURCHASE ORDER

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

BIGELOW-LIPTAK ~~CORPORATION~~ OF CANADA, LIMITED
~~[illegible]~~
~~DETROIT, MICHIGAN [illegible]~~

1 WILLINGDON BOULEVARD
TORONTO, ONTARIO, CANADA

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-C-7040

DATE October 26, 1965

SHIP TO Canadian Bechtel, Limited
% M & P Transport, Limited
Dunvegan Rail Yard Warehouse
Edmonton, Alberta, Canada

ROUTE Motor Freight - Prepaid Week of 11/8/65

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Toronto	905-5

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

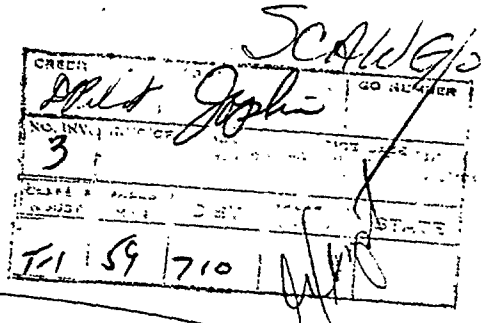
QUANTITY	
590 50 lb bags 29,500#	C-18 Plastic Insulation 409-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 905-5

SHIP AS SOON AS READY

SCAW G/O

CREDIT Dpilot Joplin GO NUMBER
NO. INV. 3
CLASS & ROUTE | MAP | D BY | STATE
T-1 | 59 | 710



Hold MA & SED
Hold for Release

GNeff/fg
cc:RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

59
50 | 2750
250
450
450

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003476

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived, either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER ACCEPTANCE COPY

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

BIGELOW-LIPTAK ~~CORPORATION~~
~~DETROIT, MICHIGAN~~

OF CANADA, LIMITED
1 WILLINGDON BOULEVARD
TORONTO, ONTARIO, CANADA

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-C-7040

DATE October 26, 1965

SHIP TO	Canadian Bechtel, Limited % M & P Transport, Limited Dunvegan Rail Yard Warehouse Edmonton, Alberta, Canada
ROUTE	Motor Freight - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Toronto	905-5

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
29,500#	C-18 Plastic Insulation

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 905-5

SHIP AS SOON AS READY

Gentlemen;
The question the prepaying of the freight on this order. We normally ship into Canada freight Collect, please advise us if this is in error.
Thank you very much Edmund Hall

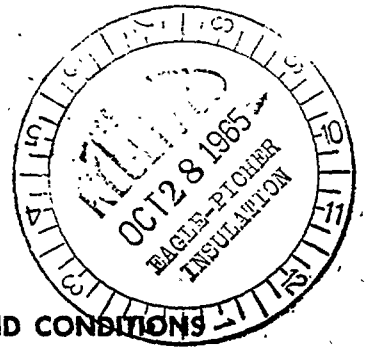
CHeff/fg

UNR 003478

THIS ACCEPTANCE COPY MUST BE SIGNED. DATED AND RETURNED TO US.

ACCEPTED
The Eagle Picher Company
(NAME OF YOUR COMPANY)
Edmund Hall
(SIGNATURE OF AUTHORIZED OFFICER)
DATE October 28, 1965

FORM 101



INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/28/65

G. O. No. 9988

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 C 7040	CINTI.	JOPLIN			9988
TERMS: 1% 10TH PROX. NET 30TH PROX.	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD.. P	COL.	11/8/65 AT ONCE
ROUTE: MOTOR FREIGHT					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW LIPTAK OF CANADA, LTD.
1 WILLINGDON BLVD.
TORONTO, ONTARIO, CANADA

SHIP TO
CANADIAN BECHTEL, LIMITED
% M & P TRANSPORT, LIMITED
DUNVEGAN RAIL YARD WAREHOUSE
EDMONTON, ALBERTA, CANADA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
590	50#BAGS	C 18 PLASTIC INSULATION	409 C	14					
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 905 5							

3 T-1 59 710

SPECIAL INSTRUCTIONS EXEMPT

FORM 1668 AB REV.

UNR 003480

11-19-65 G-562

HARBAUGH

RE GO-9841 BIGELOW LIPTAK -- THIS ORDER CAN BE RELEASED TO SHIP A/O -- CONFIRMING LETTER IN MAIL TO UR ATTENTION.

HALL

UNR 003481

11-2-65 G-328

HARBAUGH

RE GO-9988 BIEXXX BIGELOW LIPTAK DO NOT SHIP THIS ORDER UNTIL WE RECEIVE MA & SED INVOICE FROM BIGELOW --- HAVE MATL READ SAP.

TKS

HALL

UNR 003482

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

13300 PURITAN AVENUE

DETROIT, MICHIGAN 48227

November 15, 1965

Eagle-Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Great Canadian Oil Sands
Athabaska, Alberta, Canada
Our 65-C-7040

Gentlemen:

This is our authority for you to make shipment of materials on the subject order. You are to ship cheapest way prepaid showing Alcorn Combustion Company, c/o yourselves as being the shipper.

If this is to be a rail shipment you will consign to Canadian Bechtel Limited, c/o Great Canadian Oil Sands, Waterways, Alberta, Canada, via Northern Alberta Rail Road. If by truck, you will consign to Canadian Bechtel Limited, c/o M & P Transport Limited, Dunvegan Rail Yard Warehouse, Edmonton, Alberta, Canada.

Enclosed you will find the necessary M-A invoices and export declarations. One (1) copy of each is to accompany the shipment. Four (4) copies of each are to be air mailed to Maze & Hickey, 9919-106th Street, Edmonton, Alberta, Canada. One (1) copy of each to Alcorn Combustion Company, 230 Park Avenue, New York, New York, to the attention of Mr. J.F. Cuffe. One (1) copy of each to be returned to us in Detroit.

We suggest you have your export department go over these SED's and M-A invoices and if any changes are recommended please contact us before anything further is done.

If everything appears in order, please make immediate shipment.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RMunson/nh

All papers and the original release to Jap 11-17

UNR 003484

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

DATE 10/28/65 AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	O.O. NO.
65 C 7040	CINTI.	JOPLIN			9988

TERMS	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX. JOPLIN	HALL @ CINTI.	P		11/8/65 AT ONCE

ROUTE: MOTOR FREIGHT Camp 66 - United Buckingham to Mr. Brown 3-64-55 4.00 Eq. 40'

RATE

INVOICE DATE	INVOICE NO.
11-2-65	13554
DATE SHIPPED	GROSS WEIGHT
11-2-65	29040
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL	COMPLETE
110.50		✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 598, CINCINNATI, OHIO 45201
- ☐ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW LIPTAK OF CANADA, LTD.
1 WILLINGDON BLVD.
TORONTO, ONTARIO, CANADA

SHIP TO:
CANADIAN BECHTEL, LIMITED
X N & P TRANSPORT, LIMITED
DUNVEGAN RAIL YARD WAREHOUSE
EDMONTON, ALBERTA, CANADA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
590	50#BAGS	C 18 PLASTIC INSULATION 409 C		1h 29500	85¢/Hr		29500#		12613
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 9055							
		Plus 1% Ex.			30090	@	364	10.50 15%	
		4% Chg.			30090	@	0	0	11.50
								$.52	12125.43

UNR 003485

NO. IN	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS
3	1-1	59	710	EXEMPT

G. O. MEMO | DR. | CR.

FORM 1387 REV.

-- PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7141
FIRST REVISION

DATE October 27, 1965

SHIP TO Pittsburgh Plate Glass Company
% American Warehouse Company
265 Divisadero Street
Fresno, California

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik) Los Angeles	15-001-007

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 65-7141 DATED OCTOBER 6, 1965
288 Sq.Ft.	BL-19 Block Insulation 4 x 6 x 18
50 #	C-18 Plastic Insulation
	MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 15-001-007
	SHIP IMMEDIATELY ! - SHIP WITH OUR ORDER NO. 65-7141-S-1 DATED OCTOBER 27, 1965
	SEND A COPY OF THE PACKING LIST AND THE BILL OF LADING TO THE ATTENTION OF MR. C. B. ALLYN, PRESIDENT OF AMERICAN WAREHOUSE COMPANY.

GNeff/fg
cc:RMunson, KBuchanan

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003541

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suit or action at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT 27, MICHIGAN

TELEPHONE BROADWAY 3-8110
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7141 S1

DATE October 6, 1965

SHIP TO Pittsburgh Plate Glass Company
c/o American Warehouse Company
265 Divisadero Street
Fresno, California

ROUTE Cheapest Way - Prepaid ASAP

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik)	15-001-007

QUANTITY

19 crtns 228 sq.ft. BL-19 Block Insulation 4 x 6 x 18 27-419-C-14
1 - 50 # bag C-18 Plastic Insulation 37-409-C-14
4-35 cu ft 120 # ~~W-12 Insulating Wool - Fibrous (four 30# Bags)~~ ~~17-400-C-14~~ (Cancel)

Change 5 crtns 288-SF 4X6X18
100# C-18

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 15-001-007

RUSH! SHIP IMMEDIATELY

CREDIT	PLANT	GO NUMBER
Dpt	Jopa	

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	53	710	%	

SEND A COPY OF THE BILL OF LADING TO THE ATTENTION OF MR. C. B. ALLYN, PRESIDENT OF AMERICAN WAREHOUSE COMPANY.

Shipping 10/28/65

CNeff/fg
cc:RMunson
KBuchanan

IMPORTANT: CAREFULLY FOLLOW INSTRUCTIONS BELOW

1. ACKNOWLEDGE AT ONCE, GIVING BEST SHIPPING PROMISE
2. SHIP IN OUR NAME, USE OUR BILL OF LADING.
3. ON DAY OF SHIPMENT SEND US PACKING LIST WITH ORIGINAL AND ____ COPIES OF B/L. MAIL ONE COPY OF B/L AND PACKING LIST DIRECT TO
4. FOLLOW CAREFULLY ANY SPECIAL INSTRUCTIONS WHICH MAY BE GIVEN ABOVE.
5. SHOW OUR P.O. NUMBER ON B/L, INVOICE AND PACKING LISTS.
6. RENDER INVOICE IN DUPLICATE IMMEDIATELY AFTER SHIPMENT.
7. IF FREIGHT IS PREPAID, PAID FREIGHT BILL MUST ACCOMPANY YOUR INVOICE.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003543

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/8/65

G. O. No. 9710

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7141	CINTI.	JOPLIN			9710
TERMS 1% 10TH PROX. NET 30TH PROX.	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP ASAP AT ONCE
ROUTE CHEAPEST WAY					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW LIPTAK CORPORATION
19300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO
PITTSBURGH PLATE GLASS COMPANY
X AMERICAN WAREHOUSE COMPANY
265 DIVISADERO ST.
FRESNO, CALIFORNIA

XXX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
19	CRTNS.	BL 19 BLOCK INSUL. 27 419 C 14		228 SF					
		4 X 6 X 18							
1	50#BAG	C 18 PLASTIC INSUL. 37 409 C14							
3	3.5 CU.FT.	M-12 INSUL WOOL FIBROUS							
		(FOUR 30#BAGS) 17 400 C 14							
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO 15 001 007							

UNR 003544

3 T-1 53 710

SPECIAL INSTRUCTIONS
EXEMPT- SEND A COPY OF THE B/L TO THE ATTN: OF MR. C.B. ALLYN, PRESIDENT OF AMERICAN WAREHOUSE COMPANY.

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

10/28/65

G. O. No. 9988

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED BY	PAGE	OF	G.O. NO.
65 C 7040	CINTI.	JOPLIN			[illegible]
1% 10TH PROX.					
TERMS		ADDRESS COMMERCIAL ORDER TO	PPD	COL	11/8/65
NET 30TH PROX.	JOPLIN	HALL & CINTI.	P		

PAY ONCE

ROUTE: MOTOR FREIGHT

SOLD TO: [illegible] LIPTAK OF CANADA, LTD.
1 WILLINGDON BLVD.
TORONTO, ONTARIO, CANADA

SHIP TO: CANADIAN [illegible], LIMITED
[illegible] TRANSPORT, LIMITED
[illegible]
[illegible], ALBERTA, CANADA

NO. OR PIECES	WEIGHT SIZE OR PKG	DESCRIPTION	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AM
[illegible]	[illegible]	[illegible]						
		[illegible]						

[illegible] SPECIAL [illegible]

FORM 1668 AB REV.

UNR 003483

THE EAGLE-PICHER COMPANY

C. O. No. 9

UNR 003545

10-28-65 G-272

HARBAUGH

RE GO-9810 /REVISION/ BIGELOW LIPTAK--- SCHEDULE THIS TO SHIP EARLY NEXT WEEK. THANKS

HALL

UNR 003546

10-28-65 G-28XX 279

HARBAUGH

RE GO-9710 BX BL 65-7141-S1 ADD TO THIS GO

5 CTNS 60 SF 4 X 6 X 18 BLOCK

1 BAG C-18

CANCEL MXE W-12 --- THIS MAKE BLOCK 688 SF CEMENT 100 LBS

THANKS

HALL

UNR 003547

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE

DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 65-7141-S-1

DATE October 27, 1965

SHIP TO Pittsburgh Plate Glass Company
% American Warehouse Company
265 Divisadero Street
Fresno, California

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik) Los Angeles	15-001-007 Chg. #1

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
50#	C-18 Plastic Insulation

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 15-001-007 CHG. #1

SHIP IMMEDIATELY! - SHIP WITH OUR ORDER NO. 65-7141 FIRST REVISION DATED OCTOBER 27, 1965

SEND A COPY OF THE PACKING LIST AND THE BILL OF LADING TO THE ATTENTION OF MR. C. B. ALLYN, PRESIDENT OF AMERICAN WAREHOUSE COMPANY

GNeff/fg
cc:RMunson, KBuchanan

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 003548

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specification furnished by Purchaser or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE

THE EAGLE-PICHER CO

FIBERS AND MINERALS DIVISION

10 [illegible] 65 AMERICAN BUILDING CINCINNA

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM
65 7141	CINTI.	JOPLIN
TERM 1% 10TH PROX. NET 30TH PROX.	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.

ROUTE: CHEAPEST WAY Manley-PIE

SOLD TO:
BIGELOW LIPTAK CORPORATION
15300 PURITAN AVE.
DETROIT 27, MICHIGAN

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION
~~18~~ 24	CRTNS.	BL 19 BLOCK INSUL 27 419 C
		4 X 6 X 18
~~5~~ 2	50#BAG	C 18 PLASTIC INSUL. 37 409
~~4~~	~~3.5 CU.FT.~~	~~W-12 INSUL WOOL FIBROUS~~
		(FOUR 30#BAGS) 17 400 C 14
		Plus
		MARK SHIPMENT WITH CUSTOMER
		Plus

UNR 003550

NO.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS
3	T-1	53	710	EXEMPT- SEND A COPY OF THE B/L PRESIDENT OF AMERICAN WAREHO
				419-C-1822 409-C-1

FORM 1387 REV.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE - PICHER COMPANY
American Building
Cincinnati, Ohio

ORDER NO. 65-7184

DATE November 1, 1965

SHIP TO Heyl & Patterson, Inc.
c/o L & M Corporation
c/o Olga Coal Company
Caretta, West Virginia

ROUTE Motor Freight-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	58063-893

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
2-Sch 100 #	C-18 Plastic Insulation	23-409-C-14	
18 Cap 96 Sq. Yrds.	BL-19 Block Insulation 1" x 6" x 18"	23-419-C-14	864 SF
3-3 Scan 90 #	W-12 Insulating Wool (3-30# Bags)	13-400-C-14	864 BF

Have ready February 1, 1966, but hold for our release.

Mark shipment with customer's Order No. 58063-893.

96
9
864 SF

Cancel
Per note dated 12/3/65

SCAN GO

CREDIT	PLANT	GO NUMBER
DRLt	JTP	

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
T-1	59	710		

Gneff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003445

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER ACCEPTANCE COPY

BIGELOW-LIPTAK CORPORATION

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TO THE EAGLE - PICHER COMPANY
American Building
Cincinnati, Ohio

ORDER NO. 65-7184

DATE November 1, 1965

SHIP TO Heyl & Patterson, Inc.
c/o L & M Corporation
c/o Olga Coal Company
Caretta, West Virginia

ROUTE Motor Freight-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	58063-893

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
100 #	C-18 Plastic Insulation
96 Sq. Yrds.	BL-19 Block Insulation 1" x 6" x 18"
90 #	W-12 Insulating Wool (3-30# Bags)

Have ready February 1, 1966, but hold for our release.

Mark shipment with customer's Order No. 58063-893.

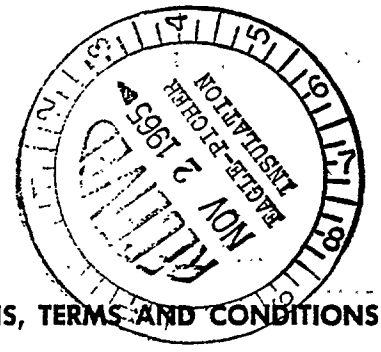
Cneff/ny
cc: EMunson

UNR 003447

THIS ACCEPTANCE COPY MUST BE SIGNED. DATED AND RETURNED TO US.

ACCEPTED The Eagle Picher Co
(NAME OF YOUR COMPANY)
E M Hall
(SIGNATURE OF AUTHORIZED OFFICER)
DATE Nov. 3 1965

FORM 101



INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

11/3/65

G. O. No. 10077

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7184	CINTI.	JOPLIN			10077
TERMS 1% 10TH PROX. NET 30TH PROX.	F. O. B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI.	PPD. P	COL.	SHIP AT ONCE
ROUTE MOTOR FREIGHT					RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
BIGELOW LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO
HEYL & PATTERSON, INC.
% L & M CORPORATION
% OLGA COAL CO.
CARETTA, WEST VIRGINIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
2	50#BAGS	C 18 PLASTIC INSULATION 33 409	C 14	100#					
18	CRTNS.	BL 19 BLOCK INSUL. 23 419 C 14							
		1" X 6 X 18		864 SF 864 SF					
3	3.5 CU. FT.	W-12 INSUL. WOOL (3-30#BAGS)	19 400 C	14 90#					
		HAVE READY FEB. 1, 1966, BUT HOLD FOR OUR RELEASE. MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 58063 893.							

3 T-1 59 710

SPECIAL EXEMPTS

UNR 003449

FORM 1668 AB REV.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

G. O. No. 1007

11/3/65

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE		G.O. NO.
[illegible]	CINTL.	JOPLIN			[illegible]

TERMS		ADDRESS COMPLETE ORDER TO	FPD.	COL.	SHIP
[illegible]	JOPLIN	[illegible] CINTL.	[illegible]		AT ONCE

ROUTE: MOTOR FREIGHT

SOLD TO: [illegible] CORPORATION
[illegible] AVE.
[illegible]

SHIP TO: [illegible] PATTERSON, INC.
[illegible] CORPORATION
[illegible] COAL CO.
[illegible] VIRGINIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
		[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
			[illegible]					

[illegible]

[illegible]

SPECIAL [illegible]

UNR 003450

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-7249-1

DATE November 5, 1965

~~XEROXXXX~~ FOR: Pfaudler Permutit
Rochester, New York

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik)	F-86/85-66N

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	PLEASE CANCEL THE FOLLOWING ITEMS FROM OUR ORDER NO. 65-7249, DATED 10/27/65
120 sq. ft.	BL-19 Block Insulation 2" x 6" x 18"
	THIS CANCELS OUR ORDER NO. 65-7249, DATED 10/27/65, IN ITS ENTIRETY.

Cancel

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo Neff

FORM 101

UNR 003511

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 65-7249

DATE October 27, 1965

~~SHIP TO~~ FOR: Pfaudler ~~Permutit~~
~~Rochester~~, New York

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik)	F-86/85-66N

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

5 carton 120 sq.ft. BL-19 Block Insulation ~~2" x 6" x 18"~~ 21-419-C-14
2"x6"x18"

MARK SHIPMENT WITH CUSTOMER'S ORDERNO. F-86/85-66N

MATERIAL WANTED NOVEMBER 20, 1965 BUT HOLD FOR OUR RELEASE.

SCAWGO
Dilit Jop 9999
3
T-1 59 710

GNeff/fg
cc:RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003513

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order, if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

11-8-65 G-418

PUTMAN

RE GO-9999 BIGELOW LIPTAK

CANCEL ORDER COMPLETE.

TKS

HALL

UNR 003515

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

10/29/65

G. O. No. 9999

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65 7249	CINTI.	JOPLIN			9999

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
~~1% 10TH PROX.~~ NET 30TH PROX.	JOPLIN	HALL @ CINTI.	P		SEE BELOW AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW LIPTAK CORP.
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
5	CRTNS.	BL 19 BLOCK INSUL 21 419 C 14							
		2" X 6" X 18"		120 SF					
		MARK SHIPMENT WITH CUSTOMER'S ORDER NO. F 86/85 66N							
3 T-I 59 710		SPECIAL INSTRUCTIONS MATERIAL WANTED NOV. 20, 1965 BUT HOLD FOR OUR RELEASE. DEFINITE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW							

FORM 1668 AB REV.

UNR 003516

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

10/29/65

G. O. No. 8999

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
[illegible]	[illegible]	[illegible]			[illegible]

TERMS		ADDRESS COMM. RE ORDER TO	FPD.	COL.	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible] AT ONCE

ROUTE: CHEAPEST WAY

SOLD TO: [illegible]

SHIP TO:

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QTY.	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY HAVE ORDERED	QUANTITY SHIPPED
[illegible]	[illegible]	[illegible]					
		[illegible]		[illegible]			
		[illegible]					

[illegible]

SPECIAL [illegible] FOLLOW

FORM 1668 AB REV.

UNR 003517

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 65-7141-1

DATE November 15, 1965

SHIP TO Joseph T. Ryerson & Son, Inc.
% Fabricating Specialties, Inc.
1546 E. 9 Mile Road
Hazel Park, Michigan

ROUTE Cheapest Way-Prepaid A/O PPD

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh(Ilik)	15-001-007

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
6 Cntrs 90 Sq.Ft.	6" x 18" x 3" ~~BL-19 Block Insulation~~ 90 SF 270 BF

24-419-E-14

Ship at Once

MARK SHIPMENT WITH CUSTOMERS ORDER NO. 15-001-007

SCAWGO

Shipping
11/22
Will advise route SHP
Routed
Yellow Transit

GNeff/ny
cc: RMunson KBuchanan

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per RPM

FORM 101

UNR 003468

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order, if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
PLANT COPY

11/17/65

G. O. No. 9264

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.
65 7141 1	CINTI.	JOPLIN			9264

TERMS	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX. NET 30TH PROX.	JOPLIN HALL @ CINTI.	P		A/O AT ONCE

ROUTE: CHEAPEST WAY

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:
JOSEPH T. RYERSON & SON, INC.
X FABRICATING SPECIALTIES, INC.
1546 E. 9 MILE RD.
HAZEL PARK, MICHIGAN
XX

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
6	CRTNS.	BL 19 BLOCK INSULATION		90 SF 270 BF					
		6" X 18" X 3" 24 419 C 14							
		MARK SHIPMENT WITH CUSTOMERS ORDER NO. 15 001 XXB 007							

UNR 003470

3 T-1 53 040

SPECIAL INSTRUCTIONS: EXEMPT

FORM 1668 AB REV.

BITAK DET

11-22-65 THIS IS THE EAGLE PICHER CO CLG

ATTN.....MR MUNSON

RE PO 65-7141-1 SHIPPED 11-22 ROUTED YELLOW TRANSIT.

ED HALL

CINCINNATI, OHIO

TU BYE

UNR 003471

RE PO 65-7141-1 SHIPPING 11-22 WILL ADVISE ROUTE SAP.

THANK UOU

ED HALL

CINCINNATI, OHIO

TU BYE

UNR 003472

11-18-65 G-586
HARBAGH
RE GO-9264 B&L WHEN CAN WE SHIP THIS ORDER
PLEASE ADVIS E THANKS
HALL

UNR 003473

THE EAGLE-PICHER COMPANY

UNR 003474

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.	
[illegible]	CINTI.	JOPLIN			9264	11-211

TERMS	B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP	AT ONCE
1% 10TH PROX. NET 30TH PROX.	JOPLIN	HALL & CINTI.	P		A/O	

ROUTE: [illegible] WAY Yellow Transit

RATE: 3.87

INVOICE DATE	INVOICE NO.
11-23-65	[illegible]

DATE SHIPPED	GROSS WEIGHT
11-22-65	486

CAR INITIALS & NO.

FREIGHT CHGS.	PARTIAL	COMPLETE
18.81		✓

PLEASE REMIT TO THE EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW

SOLD TO: BIGELOW-LIPTAK CORPORATION
[illegible] PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO: JOSEPH T. RYERSON & SON, INC.
% FABRICATING SPECIALTIES, INC.
1546 E. 9 MILE RD.
HAZEL PARK, MICHIGAN

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [XX] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
8	CRTNS.	BL 19 BLOCK INSULATION 6" X 18" X 3" [illegible] C 14		90 SF 270 BF	18/BF		270 BF		48.60
		Plus LTL Handling Charge							2.50
		MARK SHIPMENT WITH CUSTOMERS ORDER NO. 15 001 007							
		Plus PPF				456	@ 3.87		18.81
									69.91

NO.	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	T-1	53	040 710	EXEMPT			

FORM 1387 REV.

UNR 003475

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

13300 PURITAN AVENUE
DETROIT, MICHIGAN 48227

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 65-8111

DATE 3/30/66

SHIP TO

Texaco, Inc.
% Bigelow-Liptak Corporation
% Bechtel Corporation
Louisiana Refinery
Convent, Louisiana

ROUTE Cheapest Way Prepaid ~~F.O.B.~~ 3/30 4/11

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Los Angeles	5099-SF

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
286 ~~14300#~~	50 lb bags C-18 Plastic Insulation	14300#	409-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 5099-SF

SHIP WHEN READY

Scawgo

CREDIT	PLANT	GO NUMBER
Paid	Jop	127

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		/

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	54		0 1/2%	

Hold for release.
Shipped 6/27/66
IC 136211

GNeff/ny
cc: RMunson
cc: KBuchanan

UNR 004177

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law,

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

~~A. P. GREEN SERVICES DIVISION~~
BIGELOW-LIPTAK CORPORATION
13300 PURITAN AVENUE
DETROIT, MICHIGAN ~~48227~~

.125
10/6 Dec 27

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

Shipped 10/11 car CNW 81499

ORDER NO. 65-D-4845-GR

DATE 4/15/66

SHIP TO
Allis-Chalmers Manufacturing Company
% U. S. Steel Corporation
Minntac Pellet Plant
Mountain Iron, Minnesota
Attn: George Vance, Construction Mgr.

ROUTE

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Milwaukee	WA-342951-JF

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY SHIP per Unit	TOTAL SHIP 3 units			
~~485~~	~~1,215~~	~~Bd. Ft.~~	~~2½ x 6 x 12~~	~~Block Insulation~~
~~3,120~~ 195 Cartons	9,360	"	2 x 12 x 36	
~~1,050~~ 270	12, 150	"	1½ x 6 x 36	
~~4,360~~ 210	10,080	"	1 x 6 x 18	

BL-19 Block Insulation 1215 BF 419-C-14

ABOVE @ 18¢ per bd. ft.
~~Please put~~ accounting charge item on.
PREPAY FREIGHT - SUBJECT TO RELEASE ABOUT SEPTEMBER 1, 1966

SHIPPING INSTRUCTIONS AND MARKINGS TO FOLLOW

OUR CUSTOMER RECENTLY REGISTERED A COMPLAINT WITH A. P. GREEN, MEXICO REGARDING THE 2" BLOCK IN PARTICULAR. THEY COMPLAINED THAT IT VARIED IN THICKNESS FROM 1-5/8" to 2-1/4". THE BLOCK ALSO APPEARED TO BE OF PUNKY CONSISTENCY.

THEY STATED THAT IT APPEARS TO HAVE MISSED THE WATERPROOFING BIT IN MANUFACTURING.

WE FEEL THAT THIS IS A NICE ORDER AND IT SHOULD BE GIVEN CLOSE INSPECTION.

CREDIT	PLANT	SO NUMBER
Dept	700	151.02

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	9		1 %	

GNeff/ny
cc: RMunson
cc: KBuchanan

Discussed with Hollister 4/28 TBG.

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo Neff

FORM 101

UNR 004077

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived, either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

Telefax WESTERN UNION Telefax

SENDING BLANK

CALL LETTERS FZN PPD DL CHARGE TO FIBERS DEPARTMENT

DECEMBER 8, 1966 9:35

BIGELOW LIPTAK
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN

ATTN: MISS RAQUET

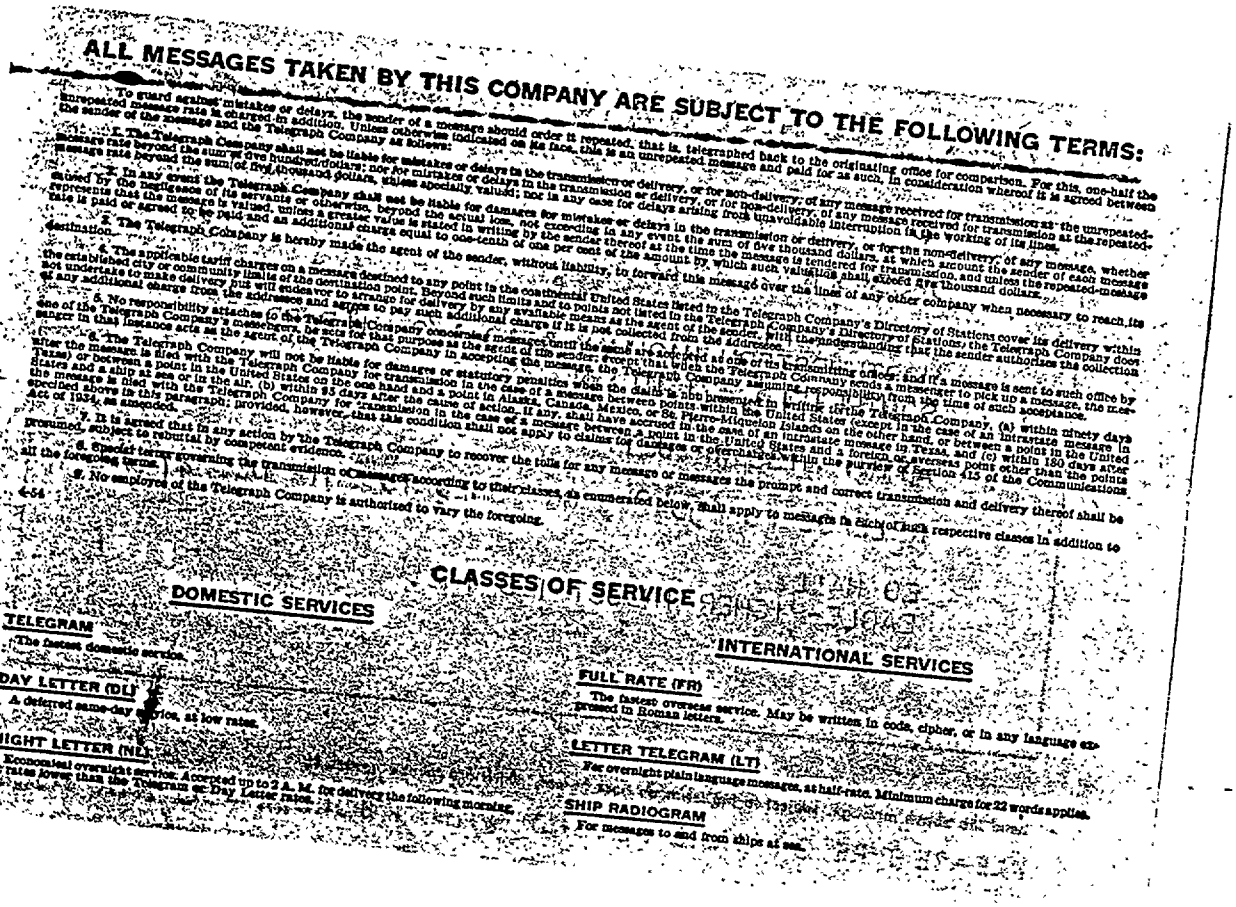
RELEASE PO 65D4845 GR SCHED TO SHIP DEC 27 OB

ED HALL
EAGLE-PICHER INDUSTRIES INC.

Send the above message, subject to the terms on back hereof, which are hereby agreed to

PLEASE TYPE OR WRITE PLAINLY WITHIN BORDER—DO NOT FOLD

1269—(R 4-55)



ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

To guard against mistakes or delays, the sender of a message should order it repeated, that is, telegraphed back to the originating office for comparison. For this, one-half the unrepeated message rate is charged in addition. Unless otherwise indicated on its face, this is an unrepeated message and paid for as such. In consideration whereof it is agreed between the sender of the message and the Telegraph Company as follows:

1. The Telegraph Company shall not be liable for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the unrepeated-message rate beyond the sum of five thousand dollars; nor for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the repeated-message rate beyond the sum of five thousand dollars, unless specially valued; nor in any case for delays arising from unavoidable interruption in the working of its lines.

2. In any event the Telegraph Company shall not be liable for damages for mistake or delays in the transmission or delivery, or for the non-delivery, of any message, whether caused by the negligence of its servants or otherwise, beyond the sum of five thousand dollars, at which account the sender of each message represents that the message is valued, unless a greater value is stated in writing by the sender thereof at the time the message is tendered for transmission, and unless the repeated-message rate is paid or agreed to be paid and an additional charge equal to one-tenth of one per cent of the amount by which such valuation shall exceed five thousand dollars.

3. The Telegraph Company is hereby made the agent of the sender, without liability, to forward this message over the lines of any other company when necessary to reach its destination.

4. The applicable tariff charges on a message destined to any point in the continental United States not listed in the Telegraph Company's Directory of Stations cover its delivery within the established city or community limits of the destination point. Beyond such limits and to points not listed in the Telegraph Company's Directory of Stations, the Telegraph Company does not undertake to make delivery but will endeavor to arrange for delivery by any available means as the agent of the sender, with the understanding that the sender authorizes the collection of any additional charge from the addressee and agrees to pay such additional charge if it is not collected from the addressee.

5. No responsibility attaches to the Telegraph Company concerning messages until the same are accepted at one of its transmitting offices, and if a message is sent to such office by one of the Telegraph Company's messengers, he acts for that purpose as the agent of the sender, with the understanding that the Telegraph Company does not undertake to have a messenger to pick up a message, the messenger in this instance acts as the agent of the Telegraph Company assuming responsibility from the time of such acceptance.

6. The Telegraph Company will not be liable for damages or statutory penalties when the claim is not presented in writing to the Telegraph Company, (a) within ninety days after the message is filed with the Telegraph Company for transmission in the case of a message between points within the United States (except in the case of an intrastate message in Texas, and (c) within 180 days after the message is filed with the Telegraph Company for transmission in the case of a message between a point in the United States and a point in Alaska, Canada, Mexico, or St. Pierre-Miquelon Islands on the other hand, or between a point in the United States and a ship at sea or in the air. (b) within 83 days after the cause of action if any, shall have accrued in the case of an interstate message between a point in the United States and a foreign or overseas point other than the points specified above in this paragraph; provided, however, that this condition shall not apply to claims for damages or overcharges within the purview of Section 415 of the Communications Act of 1934, as amended.

7. It is agreed that in any action by the Telegraph Company to recover the tolls for any message or messages the prompt and correct transmission and delivery thereof shall be presumed, subject to rebuttal by competent evidence.

8. Special terms governing the transmission of messages according to their classes, as enumerated below, shall apply to messages in addition to all the foregoing terms.

9. No employee of the Telegraph Company is authorized to vary the foregoing.

4-54

CLASSES OF SERVICE

DOMESTIC SERVICES

TELEGRAM

The fastest domestic service.

DAY LETTER (DL)

A deferred same-day service, at low rates.

NIGHT LETTER (NL)

Economical overnight service. Accepted up to 2 A. M. for delivery the following morning, at rates lower than the Telegram or Day Letter rates.

INTERNATIONAL SERVICES

FULL RATE (FR)

The fastest overseas service. May be written in code, cipher, or in any language expressed in Roman letters.

LETTER TELEGRAM (LT)

For overnight plain language messages, at half-rate. Minimum charge for 22 words applies.

SHIP RADIOGRAM

For messages to and from ships at sea.

Telefax WESTERN UNION Telefax

SENDING BLANK

CALL LETTERS FCN PD DL CHARGE TO FIBERS DEPARTMENT

OCT 13, 1966

BIGELOW & LIPTAK CORPORATION
13300 PURITAN
DETROIT, MICHIGAN

ATTN: MR NEFF

PO 65- D 4845 GR--

SHIPT---- 10-11 ROUTED FRISCO MILW ---DMIR.
CAR NO ---- CNW---81498
TU
ED HALL
EAGLE-PICHER INDUSTRIES INC.

Send the above message, subject to the terms on back hereof, which are hereby agreed to

PLEASE TYPE OR WRITE PLAINLY WITHIN BORDER—DO NOT FOLD

1269—(R 4-55)

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

To guard against mistakes or delays, the sender of a message should order it repeated, that is, telegraphed back to the originating office for comparison. For this, one-half the unrepeated message rate is charged in addition. Unless otherwise indicated on its face, this is an unrepeated message and paid for as such, in consideration whereof it is agreed between the sender of the message and the Telegraph Company as follows:

1. The Telegraph Company shall not be liable for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the unrepeated-message rate beyond the sum of five hundred dollars; nor for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the repeated-message rate beyond the sum of five thousand dollars, unless specially valued; nor in any case for delays arising from unavoidable interruption in the working of its lines.

2. In case error the Telegraph Company shall not be liable for damages for mistakes or delays in the transmission or delivery, or for the non-delivery, of any message, whether caused by the negligence of its servants or otherwise, beyond the actual loss, not exceeding in any event the sum of five thousand dollars, at which amount the sender of each message represents that the message is valued, unless a greater value is stated in writing by the sender thereof at the time the message is tendered for transmission, and unless the repeated-message rate is paid or agreed to be paid and an additional charge equal to one-tenth of one per cent of the amount by which such valuation shall exceed five thousand dollars.

3. The Telegraph Company is hereby made the agent of the sender, without liability, to forward this message over the lines of any other company when necessary to reach its destination.

4. The applicable tariff charges on a message destined to any point in the continental United States listed in the Telegraph Company's Directory of Stations cover its delivery within the established city or community limits of the destination point. Beyond such limits and to points not listed in the Telegraph Company's Directory of Stations, the Telegraph Company does not undertake to make delivery but will endeavor to arrange for delivery by any available means as the agent of the sender, with the understanding that the sender authorizes the collection of any additional charge from the addressee and agrees to pay such additional charge if it is not collected from the addressee.

5. No responsibility attaches to the Telegraph Company concerning messages until the same are accepted at one of its transmitting offices; and if a messenger is sent to such office by one of the Telegraph Company's messengers, he acts for that purpose as the agent of the sender; except that when the Telegraph Company sends a messenger to pick up a message, the messenger in that instance acts as the agent of the Telegraph Company in accepting the message, the Telegraph Company assuming responsibility from the time of such acceptance.

6. The Telegraph Company will not be liable for damages or statutory penalties when the claim is not presented in writing to the Telegraph Company: (a) within ninety days after the message is filed with the Telegraph Company for transmission in the case of a message between points within the United States (except in the case of an intrastate message in Texas) or between a point in the United States on the one hand and a point in Alaska, Canada, Mexico, or St. Pierre-Miquelon Islands on the other hand, or between points in the United States and a ship at sea or in the air, (b) within 95 days after the cause of action, if any, shall have accrued in the case of an intrastate message in Texas, and (c) within 180 days after the message is filed with the Telegraph Company for transmission in the case of a message between a point in the United States and a foreign or overseas point other than the points specified above in this paragraph; provided, however, that this condition shall not apply to claims for damages or overcharges within the purview of Section 415 of the Communications Act of 1934, as amended.

7. It is agreed that in any action by the Telegraph Company to recover the tolls for any message or messages the prompt and correct transmission and delivery thereof shall be presumed, subject to rebuttal by competent evidence.

8. Special terms governing the transmission of messages according to their classes, as enumerated below, shall apply to messages in each of such respective classes in addition to all the foregoing terms.

9. No employee of the Telegraph Company is authorized to vary the foregoing.

4-56

CLASSES OF SERVICE

DOMESTIC SERVICES

TELEGRAM

The fastest domestic service.

DAY LETTER (DL)

A deferred same-day service, at low rates.

NIGHT LETTER (NL)

Economical overnight service. Accepted up to 3 A. M. for delivery the following morning, at rates lower than the Telegram or Day Letter rates.

INTERNATIONAL SERVICES

FULL RATE (FR)

The fastest overseas service. May be written in code, cipher, or in any language expressed in Roman letters.

LETTER TELEGRAM (LT)

For overnight plain language messages, at half-rate. Minimum charge for 22 words applies.

SHIP RADIOGRAM

For messages to and from ships at sea.

UNR 004082

EP F M DIV GA PLS

8-22-66 G329

PUTMAN

RE GO 1500 BIGELOW LIPTAK SHIP 1/3 TOAXX TAXX TOTAL ORDER IMMED. PALLETIZ

ON 3-1/2 RUNNERS

CONSIGN TO

SAME AS ON GO

XXX SHIP BY RAIL PPD MAIL ONE COPY BL& SN TO

CONSIGNEE--- AND TO E. PEARSON APG SERVICES

PO BOX4XX530// 5305 MILWQAUKEE WISCM

AND TO D. LUBY

C/O SKI VIEW MOTEL

VIRGINIA MINN. ORGINAL TO BL DETROIT.

SHUD B PO BOX5305 MILWAUKEE WISC

HALL

TO EAGLE PITCHER CINN

FROM MUNSON BIGELOW LIPTA CORP SOUTHFIELD MICH 8-18-66

RE 65-D-4845 GR ONLY ISSUREXXX ISSUED 4-15-66

ALLIS CHALMERS MINNESOTA

PLEASE SHIP IMMEDIATELY QUANTIES SHOWN UNDER "SHIP PER UNIT"
OR 1/3 TOTAL ORDER. PLEASE PALETIZE ON 3 1/2" RUNNERS. CONSIGN
AS SHOWN ON P. O. RAIL FRT PPD MAKXX MAIL 1 COPY OF BL & SN TO

1 - CONSIGNEE

2 - E PEARSON A P G SERVICES PO BOS 5395 MILWAUKEE WISC
CORR PO BOX 5305

3 - D LUBY C/O SKI-VIEW MOTEL VIRGINIA MINNESOTA

ORIGINALS TO US IN DETROIT.

END OR GATU BYE

BITAK DET

4-18-66 THIS IE EXXX IS EAGLE PICHER IND INC ALLING
ATTN.....MR GEO NEFF
RE PO 65D-4845GR. WE WISH TO ADV A CUTTING CHARGE OF .02/PC WILL APPLY TO ITEM ONE THIS ORDER. PLS ADV IF NOT ACCEPTABLE.

ED HALL
CINCINNATI, OHIO

TU BYE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

G. O. No. 1509

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CARTAGE & NO.	
FREIGHT CHGS	PARTIAL / COMPLETE

								AMOUNT

UNR 004086

FORM 1668 AB REV.

EAGLE

THE EAGLE-PICHER COMPANY

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
65-D-4845-GR	CINTI	JOPLIN			1500	10-66	10-12-66	49191

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX NET 30TH PROX	JOPLIN	HALL @ CINTI	P		REL. A/SEPT. 1, 1966	PLEASE REMIT TO EAGLE-PICHER CO. AT ADDRESS INDICATED BELOW	10-11-66	15964 as

ROUTE	RATE	CAR INITIALS & NO.	
Frisco-MILW-DM+IR	1.67	DSS+A	16000 15147

FREIGHT CHGS.	PARTIAL	COMPLETE
267.20	✓	

SOLD TO: BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO: ALLIS-CHALMERS MFG. CO.
% U.S. STEEL CORP.
MINNTAC PELLET PLANT
MOUNTAIN IRON, MINNESOTA
ATTN: GEO. VANCE, CONST. MGR.

- [ ] P.O. BOX 598, CINCINNATI, OHIO 45201
- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	QUANTITY NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSUL. 419-C-14						
195	CTNS	2 X 12 X 36	9,360BF	.18/BF	130 Ctns	65 Ctns 3120 BF	561.60	
270	CTNS	1½ X 6 X 36	12150BF	.18/BF	180 "	90 Ctns 3600 BF	648.00	
210	CNS	1 X 6 X 18	10080BF	.18/BF	140 "	70 Ctns 3360 BF	604.80	
27	"	2½ X 6 X 12 420-C-14	1215BF	.18/BF	18 "	9 Ctns 405 BF	72.90	
								1887.30
		plus 12 wood pallets		7.00 ea		32000		24.00
		Plus PPF	as	16000	@	1.67		267.20
								2178.50

UNR 004087

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		ABOVE @ 18¢ PER BF. PLUS .02/PCS CUTTING CHG ON ITEM FOUR. PPF SUBJECT TO RELEASE ABOUT 9/1/66 SHIPPING INSTR. & MARKINGS TO FOLLOW. EXEMPT			

FORM 1387 REV.

12-5-66 G167

K. KING

RE GO 1500 BIGELOW LIPTAK--- RELEASE BAL THIS ORDER FOR IMMED SHIPMT

SAME CONSIGMENT AS SHIPMT MODE 10-11-66

ORDER OF SHIPMT MAIL TO DON LUBY

SKI VIEW MOTEL VIRGINIA MINN.

ONE COPY TO CONSIGNEE ONE COPY TO E PEARSON PO BOX 5305 MILK WISC

ORIGINAL TO BIGELOW LIPTAK ADV. WHEN CAN SHIP

HALL

12-8-66 G262

XXX

KENNY

RE GO 1500 BIGELOW LIPTAK---

BALTHIS ORDE SCHED DEC27 OR BEFORE CONFIRMS OUR

PHONE CONV. DEC6.

HALL

12-8-66 G262

XXX

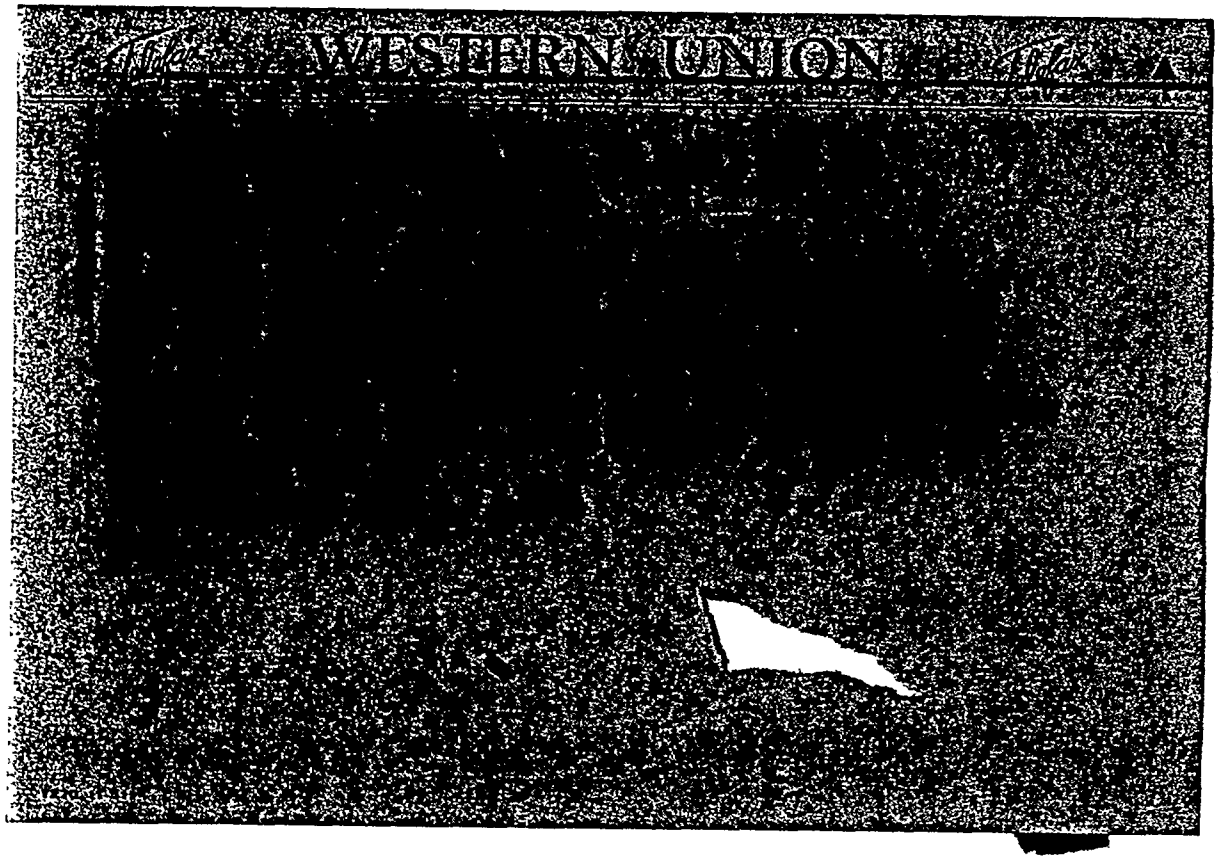
KENNY

RE GO 1500 BIGELOW LIPTAK---

BALTHIS ORDE SCHED DEC27 OR BEFORE CONFIRMS OUR

PHONE CONV. DEC6.

HALL


WESTERN UNION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
AMERICAN BUILDING — CINCINNATI, OHIO 45201

INSULATION BILLING FILE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
65-D-4845-GR	CINTI	JOPLIN			1500 A 12-183
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI	PPD. P	COL.	SHIP REL. A/S AT ONCE

INVOICE DATE	INVOICE NO.
12-23-66	149810
DATE SHIPPED	GROSS WEIGHT
12-22-66	29188
CAR INITIALS & NO.	
M.P. 82022	
FREIGHT CHGS.	PARTIAL / COMPLETE
348.88	✓

ROUTE: Frisco-MILW-DM+IR, 1.24-1.12 — RATE: 4.69

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- ☐ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORP.
13300 PURITAN AVE.
DETROIT, MICHIGAN 48227

SHIP TO:
ALLIS-CHALMERS MFG. CO.
% U.S. STEEL CORP.
MINNTAC PELLET PLANT
MOUNTAIN IRON, MINNESOTA
ATTN: GEO. VANCE, CONST.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSUL.	419-C-14				130 Ctns		
195	CTNS	2 X 12 X 36		9,360BF	.18/BF		6240 BF		1123.20
270	CTNS	1½ X 6 X 36		12150BF	.18/BF		180 Ctns 8100 BF		1458.00
210	CNS	1 X 6 X 18		10080BF	.18/BF		140 Ctns 6720 BF		1209.60
27	"	2½ X 6 X 12	420-C-14	1215BF	.18/BF		18 Ctns 810 BF		145.80
									4600
		plus 23 wood pallets			100 ea				3987.60
		Plus PPF				14000 @ 174		1976	
						1464 @ 117		1597	
									4573.60
									4439.96

NO. INV	IND.	SLS'M	DIST.
3	31	59	

SPECIAL INSTRUCTIONS: ABOVE @ 18¢ PER BF. PLUS .02/PCS CUTTING CHG ON ITEM FOUR. PPF SUBJECT TO RELEASE ABOUT 9/1/66 SHIPPING INSTR. & MARKINGS TO FOLLOW. EXEMPT

G.O. MEMO

DR.

CR.

FORM 1387 REV.

UNR 004091

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075
PHONE: 353-5400 AREA CODE: 313

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO

THE EAGLE-PICHER COMPANY

AMERICAN BUILDING

CINCINNATI 1, OHIO

ORDER NO. 69038-4

DATE 6/22/66

~~XXXXXXXX~~ Refineria de Petroleos de Escombreras, S.A.
~~FOR:~~ Spain

DEFINITE SHIPPING ANC CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Foreign New York	CMF-4214-A-11

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
5-50 lb bags ~~2504~~	C-18 Plastic Insulation 409-C-14

REQUIRED DELIVERY: SEPTEMBER 15, 1966, OR SOONER

ADVISE HOW MANY BOXES OR CRATES YOU WILL HAVE SO THAT WE CAN GIVE MARKING INSTRUCTIONS

SCAWGO

CREDIT	PLANT	SO NUMBER
FR	Jop	3157

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

MRaquet/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

UNR 002971

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser; and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE ~~342-8300~~
TELETYPE ~~DE 422~~
TELEGRAPH ~~KQZ~~

NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075
PHONE: 353-5400 AREA CODE: 313

TO
The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7722-S-1

DATE 7/12/66

~~SHIP TO~~ ~~Eastern Gas & Fuel Company~~
FOR: ~~Miracle Run, West Virginia~~
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	B-40885

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~3408 Sq. Ft.~~	~~BL-19 6 x 18 x 1" Block Insulation~~
594 Gal.	~~SPRAYMASTIC (11)~~ 54-Gal. Drums

BL 19 BLOCK 419-C-14
71 Cartons 1 x 6 x 18 3408 BF
11 54 gal Drums Spraymastic 718-C-14 594 gallon

~~HAVE READY BY 9/1/66, BUT HOLD FOR RELEASE~~

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. B-40885

WHEN RELEASED, ADD TO AND SHIP WITH OUR ORDER NO. 66-7722, DATED 6/1/66
Our Go 2244

SCAW GO

CREDIT	PLANT	GO NUMBER
[illegible]	Top	2244A

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		[illegible]	

BW
PPD
HFR

MRaquet/ny
cc: RMunson, KBuchanan

UNR 004434

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10¼ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

July 20, 1967

Eagle Picher Company
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Eastern Gas & Fuel Company
Miracle Run, West Virginia
Your Ref: 2244 & 2244-A
Our Contracts 66-7722 & 66-7722-S-1

Gentlemen:

Please arrange to make immediate truck prepaid shipment of materials on the subject order.

Materials are to be consigned to:

Bigelow-Liptak Corporation
c/o Roberts & Schaefer Company
c/o Eastern Fuel Associates
Federal Mine #2
Blacksville, West Virginia

Delivery site on Ragtown Road - off Route #7 - OL Hadorn as delivering carrier.

Immediately shipment is made, please mail one copy of your Shipping Notice and Bill of Lading to the consignee; one copy to Bigelow-Liptak Corporation, 300 West Washington, Chicago, Illinois; the originals to us in Southfield. In addition, please teletype us the date shipped, carrier, and routing as we have to have personnel at the job-site to receive and unload.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RPMunson/ml
CC-JCline
-Chicago Office

Copy to Brown 7-24

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

~~13300 PURITAN AVENUE~~
~~DETROIT, MICHIGAN 48227~~
Northwestern Highway & 10 1/2 mile road
Southfield Mich 48075

TELEPHONE 342-8300
TELETYPE DE 422
TELEGRAPH KQZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7119-6

DATE 7/25/66

~~SHIP~~ FOR: Eastern Gas & Fuel
Stotesbury, West Virginia
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	B-43290

ROUTE Cheapest Way - Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~100#~~	C-18 Plastic Insulation
~~144 Sq. Ft.~~	~~BL-19 Block Insulation 1" x 6" x 18"~~
~~120#~~	~~W-12 Insulating Wool~~

~~4~~ - 3.5 cu ft bag W-12 Loose Fiber 400-C-14 120#
2 - 50 lb bags C-18 Cement 402-C-14 100#
3 Cartons BL 19 Block 419-C-14 144BF
1 x 6 x 18

HAVE READY BY 11/1/66, BUT DO NOT SHIP UNTIL WE ADVISE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. B-43290

SCAW 6 D

CREDIT	PLANT	GO NUMBER
	Top	2838

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDU-T	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

BW
PPD
HFR

GNeff/ak
cc: RMunson
cc: K Buchanan

UNR 004146

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raguet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles, or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order, if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075
PHONE: 353-5400 AREA CODE: 313

TELEPHONE ~~342-6300~~
TELETYPE ~~DE-422~~
TELEGRAPH ~~IQZ~~

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 69131-2

DATE 8/1/66

SHIP TO

Bay City Engineering, Inc.
2600-24th Street, North
St. Petersburg, Florida
ACL Siding

ROUTE Cheapest Way-Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Domestic	1091 WO MP

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
50 lb		
25 Bags	C-18 Insulating Cement (1,250#)	409-C-14

HAVE READY AS SOON AS POSSIBLE, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 1091 WO MP

Confirmed 4/7/67

SCAWGo

CREDIT	PLANT	GO NUMBER
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLOSE ACCT. SALES INCL.	DIST.	SALES OR USE TAX	FREIGHT
31.59			

B/W
Collect
HFR.

MRaquet/ny
cc: RMunson

UNR 003026

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075
PHONE: 353-5400 AREA CODE: 313

TELEPHONE ~~342-8300~~
TELETYPE ~~DE 422~~
TELEGRAPH KOZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7111-2

DATE 8/9/66

~~SHIP TO~~ Union Oil Company
FOR: Rodeo, California
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Los Angeles New York	HC-16-502-6

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
122-~~6100#~~ 50 lb bags	C-18 Insulating Cement	6100# 40 9-C-14

HAVE READY BY 10/20/66, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. HC-16-502-6

SCAWGO

CREDIT	PLANT	GO NUMBER
	4 MP	

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		8/9/66	

GNeff/ny
cc: RMunson
cc:

UNR 004183

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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12. *Seller warrants that material and articles purchased hereunder do* not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Gos 4568
2606

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7709-S-1

DATE 9/7/66

~~SHIP TO~~ Semet Solvay Coal Company
FOR: McDowell County, West Virginia
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh Chicago	B-42913

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
71 C ~~3370 Sq.Ft.~~ tons	BL-19 Block Insulation 1 x 6 x 18	3408 BF	419-C-14
5 ~~280 Gal.~~ 54 gal drum	Spraymastic - ~~(5) 54 Gal. Drums (Gun Mix)~~	270 gal	718-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. B-42913

HAVE READY BY 10/25/66, BUT HOLD FOR RELEASE

RECEIVED
[illegible]

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	4568

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		[illegible]	

B/W
PPD
AFR

GNeff/ny
cc: RMunson
cc: KBuchanan

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003053

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

Chry

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati,,Ohio

ORDER NO. 66-7029-E

DATE 9/9/66

~~SHIP TO~~ Kuwait National Petroleum Company
FOR: Shuaiba Refinery, Kuwait
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
22 ~~1100#~~ 50 lb bags	C-18 Plastic Insulation 409-C-14

HAVE READY BY NOVEMBER 30, 1966, BUT HOLD FOR RELEASE

SCAWGO

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	4580

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Exempt

B/W Cheapest
Approx 30 Nov

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004191

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7029-D

DATE 9/9/66

~~SHIPPING~~ Kuwait National Petroleum Company
FOR: Shuaiba Refinery, Kuwait
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
24 50 lb bag ~~1200#~~	C-18 Plastic Insulation 409-C-14 1200#

HAVE READY BY NOVEMBER 30, 1966, BUT HOLD FOR RELEASE

SCAWGO

B/W Cheapest Approx 30 Nov

CREDIT	PLANT	CO. NUMBER
DP	Joplin	4582

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST.	SALES RATE	DIST.	SALES OR USE TAX	DEPT.
31	59			Exempt

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004193

INSTRUCTIONS, TERMS AND CONDITIONS

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11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

60-4581-2-3-4-5

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7029-C - G

DATE 9/9/66

~~SHIPXXXX~~ Kuwait National Petroleum Company
FOR: Shuaiba Refinery, Kuwait
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
28 ~~1400#~~ 50 lb bag	C-18 Plastic Insulation 409-C-14 1400#

HAVE READY BY NOVEMBER 30, 1966, BUT HOLD FOR RELEASE

GNeff/ny
cc: RMunson

SCAWGO

CREDIT	PLANT	SO NUMBER
OP	JOP	4581

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS SI INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			Exempt

B/L Cheapest Approx 30 Nov

IMPORTANT: Acceptance Copy must be returned at once Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004195

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable; such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7029-F

DATE 9/10/66

~~XXXXXXXXX~~ Kuwait National Petroleum Company
FOR: Shuaiba Refinery, Kuwait
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

44-50 lb bag ~~2200#~~ C-18 Plastic Insulation 409-C-14 2200#

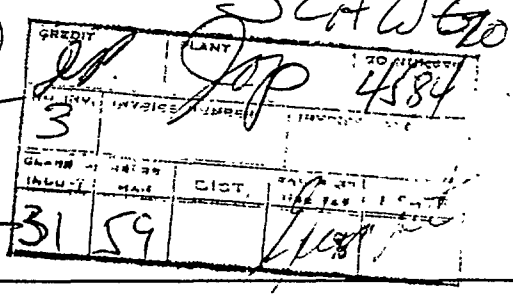
HAVE READY BY NOVEMBER 30, 1966, BUT HOLD FOR RELEASE

GNeff/ny
cc: RMunson

SCHW 620

BW
Cheapest Way Prep
30 Nov

CREDIT	PLANT	TO NUMBER
JP	Jop	4584
NO. INV. 3	INVOICE NUMBER	
GRAND INDUST. 31	MAN 59	DIST.



IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 004189

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7029-G

DATE 9/10/66

~~XXXXXXXX~~ Kuwiat National Petroleum Company
FOR: Shuaiba Refinery, Kuwait
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
111 - 50 lb bag ~~5550#~~	C-18 Plastic Insulation 409-C-14 5550#

HAVE READY BY NOVEMBER 30, 1966, BUT HOLD FOR RELEASE

SCAWGO

CREDIT	PLANT		
DP	Jop	4583	
NO. INV.	INVOICE NUMBER	INVOICE DATE	
3			
CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
51	59		%	

BW Cheapest approx 30 Nov

GNeff/ny
cc: RMunson

UNR 004187

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Shipped 3/17

TO

THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7129-3

DATE 10/11/66

~~XXXXXXX~~ Standard Plywood
FOR: ~~Philippine Republic~~
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

15 Carton	BL 19 Block Insulation		419-C-14	
~~720 Sq.Ft.~~	~~BL-19 Block Insulation~~	1 x 6 x 18	720 BF	
~~120~~ Carton	~~BL-19~~ " "	1½ x 6 x 18	180 BF	
~~1900#~~ 38.50#	FC-11 Finishing Cement		1900#	425-C-14
~~800#~~ 16.50#	C-18 Plastic Insulation		~~800#~~	409-C-14
~~120#~~ 4.35 Cuft	Insulating Wool-Fibrous W-12		120#	400-C-14

4112

MARK: STANPLY
BUTUAN CITY, P.I.
D0302W6
MADE IN U.S.A.
PKG. NO. (WILL ADVISE)
NET___LBS___KILOS
GROSS___LBS___KILOS
DIMENSIONS_X_X_INCHES

Schld ~~3/15~~ H

UNR 004128

HAVE READY BY JANUARY 1, 1966, BUT HOLD FOR RELEASE

465 | 419 — Pier chg 19.50
333 | 409
509 | 400
NY — 3.38 - 419 Pier chg 08/cwt
2.44 - 409
NO — 3.68 - 400
Mex. MO — 2.01 - 419 25.97
142 - 409 38.34
220 - 400 2.64
95

SCAWGO

CREDIT	PLANT	GO NUMBER
		6804

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

Bill Inst. later

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7146-8
FIRST REVISION

DATE 10/12/66

~~SHIP TO~~ Shell Oil Company
FOR: Wood River, Illinois
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	HC-16-473=12

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 6-7146-8, DATED 9/3/66 Go 4561

2/Carton ~~504 Sq.Ft.~~ BL-19 Block Insulation 2 x 6 x 18 BL19 Block Insulation 1008BF 419-C-14

~~100#~~ 2 50#/bag C-18 Plastic Insulation 409-C-14

HAVE READY BY JANUARY 1, 1967, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. HC-16-473-12

Schld 3/15

SEAWGO

CREDIT	PLANT	GO NUMBER
JK	909	6966

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	JF		%	Ont

B/W

P.P.

Geff/ny
cc: RMunson

UNR 003010

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Friday

TO
The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7147-1
FIRST REVISION

DATE 10/12/66

~~XXXXXXXX~~ ~~Shell Oil Company~~
~~Wood River, Illinois~~
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
New York	HC-16-474-12

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

Go 4562
THIS ORDER CANCELS AND SUPERSEDES OUR ORDER NO. 6-7147-1, DATED 9/3/66

.18/BF

25 cartons BL-19 Block Insulation 419-C-14
~~600'Sq.~~ ~~BL-19 Block Insulation~~ 2 x 6 x 18 1200 BF
~~100#~~ C-18 Plastic " 100# 409-C-14 ~~89~~ 90/NT
2 50 lb bag

Have ready by January, 1967, but hold for release

Mark shipment with customer's order no. HC-16-474-12

SCAWGO

CREDIT	PLANT	GO NUMBER
7	Gop	0964

NO. INV	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Conf

B/W
Cheapest
PPD

GNeff/ny
cc:RMunson

UNR 003004

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7148-4

DATE 10/13/66

~~XXXXXXX~~ Shell Oil Company
FOR: Wood River, Illinois
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
New York	HC-16-501-18

ROUTE Cheapest Way-Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
37 Cartons	BL-19 Block Insulation 419-C-14
~~888 sq. ft~~	~~BL-19 Block Insulation~~ 2 x 6 x 18 1776 BF
~~100#~~ 2-50 lb bags	C-18 Plastic Insulation 100# 409-C-14

HAVE READY BY JANUARY, 1967, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. HC-16-501-18

Sched 3/15

SePWGO

CREDIT	PLANT	GO NUMBER
K	GP	6965

BW Cheapest

NO. INV.	INVOICE NUMBER	INVOICE DATE		
3				
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Conf

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003007

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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GO-7001
GO-4580-84

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

313-
TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 66-7029-B

DATE 10/19/66

~~XXXXXXXX~~ ~~Kuwait National Petroleum Company~~
~~FOR: Shuaiba Refinery, Kuwait~~
~~DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW~~

ROUTE Cheapest Way Prepaid will follow

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
New York	516-457

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	28-50# Bags
1400#	C-18 Plastic Insulation 409-C-14 1400# 99.90/NT

HAVE READY BY DECEMBER 1, 1966, BUT HOLD FOR RELEASE

~~PRELIMINARY~~

18 total packages
6.70/Pallet

To ship with GO 4580-1-2-3-4 when released

SCAN GOA

CREDIT	PLANT	GO NUMBER
DP	Joplin	7001

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
31 59		Conf

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo Neff

FORM 101

UNR 004197

INSTRUCTIONS, TERMS AND CONDITIONS

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of the material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7193-4

DATE 10/21/66

SHIP TO

West India Shipping Company, Inc.
~~West India Line~~
Port of Palm Beach
West Palm Beach, Florida
For Reshipment to Port of Spain, Trinidad
Attn: Gordon Swenson Cheapest Way-Prepaid

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	56944

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

BL-19 Block Insulation

~~522 Sq.Ft.~~ ~~BL-19 Block Insulation~~ 2½ x 12 x 18 — 419-C-14 — 1360 BF — .172/BF

16 ~~800#~~ 50 lb bag — C-18 Plastic Insulation — 409-C-14 — 800# — 85.50/Wt

SHIP FEBRUARY 1, 1967

NO EXPORT CRATING REQUIRED

MARK: FEDERATION CHEMICALS LTD.
% G. F. HUGGINS AND COMPANY, LTD.
PORT OF SPAINTRINIDAD
56944 1000-# up-
PACKAGE NO. (Will Advise)
MADE IN U.S.A.
GRO - NO LICENSE REQUIRED

Plus LTL Handling Chg —

RECEIVED
OCT 24 AM
BILLING DEPARTMENT
EAGLE-PICHER F&M

SCAWGO

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	7006

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Conf

B/W
PPD
Feb 1-67

GNeff/ny
cc: RMunson

Bill FOB Top NFA

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004397

INSTRUCTIONS, TERMS AND CONDITIONS

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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UNR 004398

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7109-9

DATE 10/28/66

FOR: Mac Dougal-Stone Houses
Brooklyn, New York
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

ROUTE Cheapest Way-Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
18-50lb bag ~~900#~~	C-18 Plastic Insulation	409-C-14	900# @ 83.50/NT

HAVE READY BY JANUARY 15, 1967, BUT HOLD FOR RELEASE

SCAWGO

CREDIT	PLANT	GO NUMBER
		7219

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES TAX	STATE
31	59		%	

B/W Cheapest
PPD
HCR approx 1-15-67

GNeff/ny
cc: RMunson

UNR 004224

Copy must be returned at once.
and conditions appear on

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7204-3

DATE 11/8/66

FOR: Revere Copper & Brass Company
Scottsboro, Alabama
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	147623

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
42-50 lb bag ~~2100#~~	C-18 Plastic Insulation

709-C-14 2100#

HAVE READY BY JANUARY 1, 1967, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 147623

RECEIVED
NOV 10 AM
BILLING DEPARTMENT
EAGLE-PICHER F&M

SCAWGO

CREDIT	PLANT	GO NUMBER
	JOP	7430

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Ohio

BW
PPD
HFR

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 002995

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

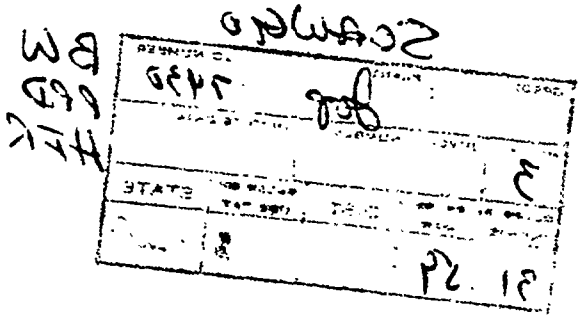
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7193-4-1

DATE ~~11/25/66~~

SHIP TO
West India Shipping Company, Inc.
West India Line
Port of Palm Beach
West Palm Beach, Florida

ROUTE
For Reshipment to Port of Spain, Trinidad
Attn: Gordon Swenson Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	56944

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

Tag

QUANTITY

G07006

ADD TO AND SHIP WITH OUR ORDER NO. 6-7193-4, DATED 10/21/66

3-50 lb bags
~~150#~~ C-18 Plastic Insulation 409-C-14 150#

CREDIT	PLANT	GO NUMBER
	GOP	6768

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
3.1	19		%	NO TAX

GNeff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004395

INSTRUCTIONS, TERMS AND CONDITIONS

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
AMerican Building
Cincinnati, Ohio

ORDER NO. 6-7207-2

DATE 11/25/66

SHIP TO	American Manufacturing Company of Texas Fort Worth, Texas	THIS SPACE FOR OUR USE ONLY SALES OFFICE	CUST. ORDER NO.
ROUTE	Cheapest Way-Prepaid	Houston-White	20183

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
7-50 ~~350#~~ lb bags	C-18 Plastic Insulation	409-C-14	~~350#~~
2-3.3 ~~600#~~ cu ft bag	W-12 Insulating Wool	400-C-14	60 ~~cu ft~~

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 20183

DELIVERY: DECEMBER 15 1966

Ship with PO 6-7207-2 A/G o 7767

Ship with 6-7207-2A

S

CREDIT	PLANT	GO NUMBER
A	Joplin	7766

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INCOME	SELLING AREA	DIST.	SALES OR USE TAX	STATE
31	59		S	Conf

GNeff/ny
cc: RMunson
cc: KBuchanan

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004537

INSTRUCTIONS, TERMS AND CONDITIONS

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7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order, or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7207-2-A

DATE 11/25/66

		THIS SPACE FOR OUR USE ONLY	
SHIP TO	American Manufacturing Company of Texas Fort Worth, Texas	SALES OFFICE	CUST. ORDER NO.
ROUTE	Cheapest Way-Prepaid	Houston-White	20183

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
8-5 lb bag ~~400#~~ ~~60#~~ 2-3.5 cu ft	C-18 Plastic Insulation W-12 Insulating Wool	404-C-14 400-C-14	400 # 60 #

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 20183

DELIVERY WANTED DECEMBER 15 1966

Ship with 6 7207-2 GO 7766

GNeff/ny
cc: RMunson
cc: KBuchanan

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	7767

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS A INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 004539

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 69380-2

DATE 11/25/66

SHIP TO	West India Shipping Company, Inc. West India Line Port of Palm Beach West Palm Beach, Florida	THIS SPACE FOR OUR USE ONLY	
		SALES OFFICE	CUST. ORDER NO.
ROUTE	For Reshipment to Port of Spain, Trinidad Attn: Gordon Swenson Cheapest Way-Prepaid	Open Foreign New York	56944-A

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
3 Cartons ~~50~~	~~Sq. Ft.~~ BL-19 18 x 12 x 2½ Block Insulation

SHIP AS SOON AS READY

CREDIT	PLANT	GO NUMBER
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS OF SALES: INDUST. / MAN	DIST.	SALES OR USE TAX: STATE
31 / JC		% NOTAX

MARK: FEDERATION CHEMICALS LTD.
% G. F. HUGGINS AND COMPANY, LTD
PORT OF SPAIN TRINIDAD
56944-A
NOS (WILL ADVISE)
MADE IN U.S.A.
GRO - NO LICENSE REQUIRED

NO EXPORT CRATING REQUIRED

SHIP WITH OUR ORDER NO. 6-7193-4 DATED 10/21/66

MRaquet/ny
cc: RMunson

UNR 004220

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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1-26-67 G179

KING

RE BIGELOW LIPTAK --- 7006 ---7768 --9385

2B//

2B///

2838 SHIP A/O RXXX PACKED IN STND DOMESTIC PACKING

NO EXPORT ORDER 1000 UP---

ED

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

12/5/66

G. O. No. 7006A

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.			INVOICE DATE	INVOICE NO.
69380-2 11/25	CINTI	JOPLIN			7006A				
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI	PPD. P	COL.	SHIP S/A/P AT ONCE			DATE SHIPPED	GROSS WEIGHT
ROUTE S/M					RATE			CAR INITIALS & NO.	
								FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO
1 BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO
WEST INDIA SHIPPING CO., INC.
WEST INDIA LINE
PORT OF PALM BEACH
W. PALM BEACH FLORIDA
FOR RESHIPMENT TO PORT OF SPAIN, TRINIDAD, ATTN: GORDON SWENSON

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK	419-C-14						
3	CTNS	18 X 12 X 2 1/2		135 BF					
		MARK: FEDERATION CHEMICALS LTD,							
		% G. F. HUGGINS AND COMPANY, LTD							
		PORT OF SPAIN TRINIDAD							
		5006A-A							
		NOS(WILL ADVISE)							
		MADE IN U.S.A.							
		GRO-NO LICENSE REQUIRED							

UNR 004223

SPECIAL INSTRUCTIONS
SHIP AS SOON AS READY - NO EXPORT CRATING REQ.
NO TAX SHIP WITH OUR ORDER NO. 6-7193-4 GO 7006

3 31 59

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7226-3

DATE 12/12/66

SHIP TO Reynolds Metals Company
Sun Dial Road
Troutdale, Oregon

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Richmond Seattle	97086 M

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
44-50 lb bag ~~2200#~~	C-18 Plastic Insulation 409-C-14 2200 ±

HAVE READY BY FEBRUARY 1, 1967, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 97086 M

Sched 3/15

SCAWGO

ORDER	PLANT	SO NUMBER
	909	8120

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	SS		%	NO TAX

Gneff/ny
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Mgr

FORM 101

UNR 002999

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7190-5

DATE 12/12/66

SHIP TO Pittsburgh Plate Glass Company
Lincoln, Illinois

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Pittsburgh Ilik	21-009-019

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

419-C-14

QUANTITY		
4	Ctns	~~BL-19 Block Insulation~~ 1 x 12 x 36
13	"	" " " 2 x 12 x 36
17	"	" " " 2½ x 12 x 36
105	"	" " " 3 x 12 x 36
27	"	" " " 3½ x 12 x 36
62	"	" " " 4 x 12 x 36

EP Carton

228

HAVE READY BY JANUARY 13, 1967, BUT HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 21-009-019

Shipped 3/5

Frico-GMO-NR-16243

Sched 3/15

CREDIT	PLANT	GO NUMBER
		8122
NO. INV.	INVOICE NUMBER	INVOICE DATE
CLASS	DIST.	SALES OR USE TAX	STATE

Can Ship 10th

GNeff/ny
cc: RMunson

Ship 4/4

UNR 004136

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Gen Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and, if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

3-24-67 G321

KEN

RE GO 8122 - 8157 BIGELOW LIPTAK

RELEASE & SHIP A/O ADV WHEN WILL

SHIP - CAN SHIP IN EP CARTONS TO EXPEDITE

ED AHLL

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION • AMERICAN BUILDING, CINCINNATI, OHIO 45201

March 2, 1967

Bigelow-Liptak Corporation
Northwestern Highway & 10½ Mile Rd.
Southfield, Michigan 48075

Please refer to your Order 6-7190-5 which is covered by our work order, GO 8122.

This shipment is on a "hold for release" basis; (a) conforming with your instructions and/or (b) to assist accurate production programing. We have tentatively scheduled shipment from Joplin, Missouri on Mar. 15, 1967.

Will you please indicate below the action we should take to best serve your requirements.

Thanks for your cooperation.

Very truly yours,

Edmund W. Hall, Mgr.
Fibers Order Department

Detach and return

Eagle-Picher Industries, Inc.
Cincinnati, Ohio 45201

Subject: Order: _____
GO: _____

Gentlemen:

As requested, would you please:

( ) Ship as scheduled.
( ) Continue to hold and reschedule to ship _____.
( ) Revise ship date to _____ and consider this date firm.

Signed _____
For _____
Date _____

UNR 004140

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
~~AMERICAN~~ BUILDING
CINCINNATI 1, OHIO

ORDER NO. 6-7190-5-1

DATE 12/22/66

SHIP TO Pittsburgh Plate Glass Company
Lincoln, Illinois

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh Ilik	21-009-019

QUANTITY

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

ADD TO AND SHIP WITH OUR ORDER NO. 6-7190-5, dated 12/12/66

BL 19 Block Insulation 4/9-C-14

1 Ctn ~~BL 19~~ 2½ x 12 x 36

HAVE READY BY JANUARY 13, 1967, BUT HOLD FOR RELEASE
Ship with GO 8122 BL PO 6-7190-5

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 21-009-019

SCAWGO

CREDIT	PLANT	GO NUMBER
	GOP	8157

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

DEC 23 1966

GNeff/ny
cc: RMunson

UNR 004141

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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EAGLE-PICHER INDUSTRIES, INC.

UNR 004143

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7205-6-A
(Furnace NO. 4)

DATE ~~1-10-67~~

SHIP TO

Apex Smelting Company
6700 Grant Avenue
Cleveland, Ohio

ROUTE Cheapest Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Cleveland Chicago	P-CL-34144

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

1 carton ~~48sq. ft.~~ BL-19 Block ~~BL-19 Block Insulation 6"~~ x 18" x 1" 419-C-14

10 ~~500#~~ 50 lb bag FC-11 Insulating Cement 425-C-14

Have ready by 1-20-67, but hold for our release.

MARK SHIPMENT: Apex Order No. P-CL-34144
Bigelow-Liptak Order No. 6-2705-6A
Furnace No. 4

SCAWGO

CREDIT	PLANT		CO NUMBER
[illegible]	Jop		8615
NO. INV. 3	INVOICE NUMBER		INVOICE DATE
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Conf

B/W ppd.

MRaquet/cp
cc: RMunson
cc: RGallop

UNR 003030

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that any of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 79061-1

DATE 1-25-67

SHIP TO Shell Oil Company

Norco, Louisiana

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston (Royall)	NR-13078-5

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
3240 sq. ft	BL-19 (1" x 6" x 18")
~~288#~~	~~KDx2x~~
500#	C-18

Confirm

Delivery Date March 1st, 1967

Mark Shipment With Customers Order No. NR-13078-5

:Neff/cp
:c: RMunson

UNR 004228

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7205-6D
(Furnace #2A)

DATE 2-15-67

SHIP TO
Apex Smelting Company
6700 Grant Street
Cleveland, Ohio

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Chicago	P CL 34143

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
4 Carton ~~48 Sq.Ft.~~	~~BL-19 Block Insulation~~ BL 19 Block Insulation 6" X 18" X 1"	419-C-14 425-C-14
~~400#~~ 8-50 lb bag	FC-11 Insulating Cement	

MARK SHIPMENT: APEX ORDER NO. P CL 34143
B-L ORDER NO. 6-7205-6D
FURNACE NO. 2A

HAVE READY MARCH 27, 1967..... HOLD FOR RELEASE.....

SCAWGO

CREDIT	PLANT		PO NUMBER
			9861
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	OHN

B/L
PPD
3/27 HFR

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 002980

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

6-E
ORDER NO. 6-7205-~~EE~~
(Furnace #3)

DATE 2-16-67

SHIP TO
Apex Smelting Company
6700 Grant Street
Cleveland, Ohio

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Chicago	P CL 34143

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
3 carton ~~144~~ Sq.Ft. ~~500#~~ 10-50 lb bags	BL 19 Block Insulation ~~BL-19 Block Insulation~~ 6" X 18" X 1" ~~FC-11~~ Insulating Cement	419-C-14 425-C-14

MARK SHIPMENT: APEX ORDER NO. P CL 34143
B-L ORDER NO. 6-7205-6E
FURNACE NO. 3

HAVE READY APRIL 3, 1967..... HOLD FOR RELEASE

3 CAR WD

CREDIT	PLANT		GO NUMBER
			9819
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	66nA

B/W
PPD
#3 HFR

GNeff/lj
cc: RMunnon

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 002982

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7205-6F
(Furnace #3A)

DATE
2-16-67

SHIP TO
Apex Smelting Company
6700 Grant Street
Cleveland, Ohio

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	P CL 34143

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
1 Ctn 48 Sq. Ft. ~~400#~~ 8 - 50# Bgs.	BL-19 Block Insulation 6" X 18" X 1" 419-C-14 FC-11 Insulating Cement - 425-14

MARK SHIPMENT: APEX ORDER NO. P CL 34143
B-L ORDER NO. 6-7205-6F
FURNACE NO. 3A

HAVE READY APRIL 17, 1967..... HOLD FOR RELEASE

CREDIT	PLANT	GO NUMBER
	10	

NO. INV.	INVOICE NUMBER	INVOICE DATE
3	10047	4/17

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

B/L PPD HFR Conf

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 002984

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7205-6B
(Furnace #1)

DATE 2-15-67

SHIP TO Apex Smelting Company
~~6700 Grant Street~~
Cleveland, Ohio

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	P CL 34143

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~1 Carton~~ ~~48 Sq. Ft.~~	~~B-L Insulation Products~~ #BL-19 Block Insulation ~~6" x 18" x 1"~~ 1 x 6 x 18 — 419-C-14
~~300#~~ 6-50lb bag	FC-11 Insulating Cement — 425-14

MARK SHIPMENT: APEX ORDER NO. P CL 34143
B-L ORDER NO. 6-7205-6B
FURNACE NO. 1

SHIP 2-27-67

SCAWGO 10046

CREDIT	PLANT	GO NUMBER

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

B/W
PPD
2/27 OB
Cont

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All materials and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7205-6C
(Furnace #2)

DATE 2-15-67

SHIP TO Apex Smelting Company
6700 Grant Street
Cleveland, Ohio

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	P CL 34143

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	B-L Insulation Products	
3 Cartons ~~144 Sq.~~ Ft. ~~500#~~ 10-50 lb bags	BL 19 Block ~~BL-19 BLOCK INSULATION~~ 6" X 18" X 1" FC-11 INSULATING CEMENT	#19-C-14 #25-C-14

MARK SHIPMENT: APEX ORDER NO. P CL 34143
B-L ORDER NO. 6-7205-6C
FURNACE #2

HAVE READY MARCH 20, 1967..... HOLD FOR RELEASE

SCAWGO

CREDIT	PLANT		GO NUMBER	
			4800	
NO. INV.	INVOICE NUMBER		INVOICE DATE	
3				
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

B/W
PPD
3/20 HFR

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 002978

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

Go 9835
2838
Attached Release

313
TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7119-6-01

DATE ~~12~~ 1-20-67

Ship 3/31

SHIP TO Eastern Gas & Fuel Company
Stotesbury, West Virginia

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

ROUTE Cheapest Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
71 Carton ~~3408 ft.²~~	BL-19 Block Insulation ~~■~~ BL-19 6" x 18" x 1" Block Insulation	3408BF 419-C-14
11-54 gal Drums ~~594 Gal~~	Spraymastic Spraymastic (11) 54-Gal. ~~■~~ Drums	594gal 718-C-14

Approx Ship Date

HFR ~~April 1~~
Approx May 7

Ship With Our 6-7119-6 For Same Customer Go 2838

CREDIT	PLANT	GO NUMBER
	Jop	9385 B/W
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

PPA

UNR 004144

GNeff/cp
cc: RMunson

Bill Block FOB Sop NEA Mastic .71/gal FOB Cyril NEA

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7208-5

DATE 1-20-67

~~SHIP TO~~ M. W. Kellogg
% Chemplex Construction ~~Company~~
FOR: Clinton, Iowa
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York/Chicago	HC 16-549-2

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
138 Carton ~~2070 Sq Ft~~	BL-19 Block Insulation ~~BL-19 Block Insulation~~ (3 x 6 x 18) 6210 BF
~~300#~~ 6-50 lb/bag	C-18 Plastic Insulation 409-C-14 300#

Schld 3/15

CREDIT	PRINT	SO NUMBER
		9354

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	VS		S	

B/W PPD
HFR - 2-1-67

Have ready by 2-1-67, but hold for our release

Raquet/cp
:c: RMunson

UNR 004123

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER ACCEPTANCE COPY

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7208-5

DATE 1-20-67

~~SHIP TO~~	M. W. Kellogg % Chemplex Construction Company	THIS SPACE FOR OUR USE ONLY	
FOR:	Clinton, Iowa	SALES OFFICE	CUST. ORDER NO.
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW		New York/Chicago	HC 16-549-2
ROUTE	Cheapest Way Prepaid		

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
138 Carton	
2070 Sq Ft	ML-19 Block Insulation (3 x 6 x 18)
300#	C-18 Plastic Insulation
6-50 lb bags	

Have ready by 2-1-67, but hold for our release

Raquet/cp
:c: RMenson

UNR 004125

THIS ACCEPTANCE COPY MUST BE SIGNED, DATED AND RETURNED TO US.

ACCEPTED Eagle Picher Ind. Inc.
(NAME OF YOUR COMPANY)
E W Hall
(SIGNATURE OF AUTHORIZED OFFICER)
DATE Jan 23-67

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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UNR 004126

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

Sched 6/28

TO The Eagle Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 6-7167-5/REVISED

DATE 1-20-67

~~SHIP TO~~ FOR: American Oil Company
TexasCity, Texas

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	1013-18

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW.

ROUTE Cheapest Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER #6-7167-5 DATED 11/28/66.
97 Carton ~~2328 sq.ft.~~	BL-19 Block ~~BL-19 Block Insulation~~ 2" X 6" X 18" 419-C-14 4656 BF
~~200#~~ 4-5 lb-bags	C-18 Plastic Insulation 409-C-14 2004

HAVE READY BY 2/15/67, BUT HOLD FOR RELEASE.

MARK SHIPMENT CUSTOMERS ORDER #1013-18.

Sched 3/15

SCAW Co

CREDIT	PLANT	GO NUMBER
		4580

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

MRaquet/ma
cc:RPMunson

This order cancels & supersedes PO 7783
B&L PO 6-7167-5 Dated 12-6-66 —

UNR 004525

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati, Ohio

ORDER NO. 64-EX-7220

DATE 1-25-67

~~XXXXXXX~~ FOR: ~~Empresa Licorera De Cundinamarca~~ ~~Bogota, Columbia~~
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Mexico, D.F.	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
	~~This Order Cancels and Supersedes Our Order No. 64-EX7220 Dated April 27, 1965~~		
6-50 lb bags ~~300#~~	C-18 Plastic Insulation	409-C-14	300#
14-50 lb ~~700#~~	FC-11 Finishing Cement	425-C-14	700
	BL19 Block	419-C-14	144 SF 144 BF
~~144 sq. ft~~	~~BL-19 Block Insulation~~ 1 x 6 x 12		
~~180 sq. ft~~	~~BL-19 Block Insulation~~ 1½ x 6 x 18		180 SF 270 BF
2-3.5 cu ft bag ~~60#~~	W-~~19~~ 12 Insulating Wool Fibrous	400-C-14	

Have Ready by 4-1-67, But hold for our release
Cancels & Supersedes No. 6121-

SCANGO

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	9411

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

B/W
PPD
4-1 HFR

GNeff/cp
cc: RMunson

UNR 004095

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7157-8

DATE 1-31-67

SHIP TO U. S. Plywood Corporation
South, Boston, Virginia

ROUTE Cheapest Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
17 carton ~~816 sq ft~~	BL-19 Block Insulation ~~BL-19 Block Insulation~~ 1 x 6 x 18	419-C-14	816 BF
3 carton ~~90 sq ft~~	" " " 1 ~~1/2~~ x 6 x 18		135 BF
40 carton ~~960 sq ft~~	" " " 2 x 6 x 18		1920 BF
20 50 lb bags ~~1000#~~	C-18 Plastic Insulation	409-C-14	1000 #
46 50 lb bags ~~2300#~~	FC-11 Insulating Cement	425-C-14	2300 #
2-3 5 cu ft Bags ~~60#~~	W-12 Insu. Wool-Fibrous	400-C-14	60 #

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	9426

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		[illegible]	

B/W PPD 3/17 HFR

~~Ship As Soon As Possible~~

Have ready by 3-17-67, but hold for our release

GNeff/cp
cc: RMunson

UNR 004092

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7239-9

DATE 2-1-67

SHIP TO

Link-Belt Company
300 West Pershing Road
Chicago, Illinois

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Chicago	B 53000

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
14 ~~700#~~ 50 lb bags	C-18 Plastic Insulation
1 Bag 35 cu ft bag	W-12
~~Will advise~~	~~BL-19 Block Insulation~~

409-C-14
400-C-14

Cancel & Superseded By PO 6-7239-9 GO 10488
APRIL - HFR 3/9/67

Have ready by 3-1-67, but hold for our release
BL 19 Block to be added

Mark Shipment with Customers Order No. B53000

SCAWGO

CREDIT	PLANT	GO NUMBER
		8433

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	19			

B/W
PPD
3-1-HFR

cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004171

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO The Eagle Picher Company
American Bldg.
Cincinnati Ohio

ORDER NO. 79082-8

DATE 2-8-67

SHIP TO Warren Petroleum Corporation
Waddell Plant #64
Crane Texas

ROUTE Truck-Sunset Motor Del. Carrier

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston(Royall)	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
450 sq.ft.	BL-19 Block Insulation (1" Thick)
1000#	C-18 Plastic Insulation
120#	W-12 Exp. Jt. Packing

NOTE..... SHIP WEEK OF 2/13/67.

CONFIRMING.....

GNeff/ma
cc:RPMunson

UNR 004165

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO ENGLE PICHER COMPANY
AMERICAN BLDG.
CINCINNATI, OHIO

ORDER NO. 79082-8

DATE 2-10-67

SHIP TO WARREN PETROLEUM CO.
WADDELL PLANT #64
CRANE, TEXAS

ROUTE TRUCK PREPAID SUNSET MOTOR DEL CARRIER

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
450 Sq. Ft.	BL-19 BLOCK INSULATION 1" THICK 16 x 18 EP Carton
1000#	C-18 PLASTIC INSULATION
120#	W-12 EXP. JOINT PACKING

CONFIRMING WIRE OF 2-7-67 PER G. NEFF

GNeff:lj
X
cc: NMunson

UNR 004157

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 79088-6

DATE 2-13-67

~~XXXXXXXX~~ WILL ADVISE
FOR ~~Selas Corporation of America~~
~~Dresher, Pennsylvania~~
Attn: W. McBride

ROUTE Motor Freight Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
N ew York	34051

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
8-50 lb bags ~~400 Lbs.~~	C-18 PLASTIC INSULATION 409-C-14

HAVE READY MARCH 1, 1967..... HOLD FOR RELEASE.....

MARK WITH CUSTOMER'S ORDER NO. 34051

CREDIT	PLANT	GO NUMBER
	Joplin	9838

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

B/W PPD 3/1 HFR

MRaquet/lj
cc: Rmunson

UNR 002987

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 6-7233-1 ~~XXXXXX~~

DATE 2-27-67

SHIP TO PENN DIXIE CEMENT CO.
PETOSKEY, MICHIGAN

ROUTE CHEAPEST WAY-PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
12 carton	B-L 19 Block Insul	419-C-14 2885 =
~~270 Sq. Ft.~~	~~B-L 19 BLOCK INSULATION~~ 2½ X 6 X 18	576 B1 =
~~100#~~ 2-50 lb bags	C-18 PLASTIC INSULATION	409-C-14
~~120#~~ 4 3.5 cuft bags	W-12 INSULATING WOOL (FIBROUS)	400-C-14

WANTED MARCH 15

Shipped 3/7

CREDIT	PLANT	GO NUMBER
14	Jop	10425

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Ohio 4

GNeff/lj
cc: RMunson

UNR 004155

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE PICHER COMPANY
AMERICAN BLDG.
CINCINNATI, OHIO

ORDER NO. 79082-8-01

DATE 3-1-67

SHIP TO Warren Petroleum Corporation
Waddell Plant #64
Crane, Texas

ROUTE Truck-Sunset Motor Del. Carrier PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston (Royall)	

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
180 Sq. Ft.	BL-D9 Block Insulation (1" Thick)
500 #	C-18 Plastic Insulation

SHIP WEEK OF 2/13/67

CONFIRMING

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003049

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 6-7239-9
(1ST REVISION)

DATE 3-7-67

SHIP TO
LINK-BELT COMPANY
300 WEST PERSHING ROAD
CHICAGO, ILLINOIS

ROUTE BEST WAY - PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
CHICAGO	B 53000

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

THIS ORDER CANCELS AND SUPERSEDES OUR ORDER OF 2-1-67, ORDER NO. 6-7239-9
GO 9433

~~700#~~ ~~C-18 Plastic Insulation~~
~~1 Bag~~ ~~W-12 Exp. Jt. Packings~~
~~30 Sq. Ft.~~ ~~BL-19 Block Insul. 1½ X 6 X 18~~
~~180 Sq. Ft.~~ ~~BL-19 Block Insul. 2½ X 6 X 18~~

BL 19 Block Insulation 419-C-14

1 Carton 1 1/2 x 6 x 18 — 30 SF / 45 BF
10 Carton 2 1/2 x 6 x 18 — 180 SF / 450 BF

14 5 lb bags C18 Cement 409-C-14 700 #
1 - 3 Stuff bag W12 loose fiber 409-C-14

SHIP IMMEDIATELY

CREDIT	PLANT	GC NUMBER
OP	JOP	10488

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Ohio

B/W
PPD
3/14

GNeff/lj
cc: RMunson

UNR 004153

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-8301-3

DATE 3-20-67

SHIP TO WILL ADVISE

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	LJV-00123

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
26-50# bags ~~1300#~~	C-18 PLASTIC INSULATION	409-C-14	1300#
~~60#~~ 2-3½ cu ft Bags	W-12 INSULATING WOOL-FIBROUS	400-C-14	60#

HAVE READY 4-1-67..... HOLD FOR RELEASE

MARK SHIPMENT: LAGO OIL & TRANSPORT CO. LTD.
ARUBA, N. A.
LJV-00123

CREDIT	PLANT	GO NUMBER
		10542

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

B/W 11d

MRaquet/lj
cc: RMunson
KBuchanan

UNR 004100

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7049-5

DATE 4-3-67

SHIP TO PROCTOR AND GAMBLE
DALLAS, TEXAS

ROUTE BEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
DETROIT	D 5928

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~450#~~ 9 Sold bags	C-18 PLASTIC INSULATION 409-C-1 450#

SHIP TO ARRIVE NO LATER THAN 6-20-67

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. D 5928

CREDIT	PLANT	GO NUMBER
ll	Gop	10725

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

BW
PPD
Ship 6/1/67

GNeff/lj
cc: RMunson

Bill in accord + PB Price

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 002976

INSTRUCTIONS, TERMS AND CONDITIONS

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8. *Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.*

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79175-9

DATE 4-5-67

SHIP TO
LADISH COMPANY
CUDAHY, WISCONSIN

ROUTE
CHEAPEST WAY - PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
CHICAGO	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
18 50 lb bags ~~900 Lbs~~	C-18 PLASTIC INSULATION	409-C-14	900 #
23 Carton ~~537 Sq.Ft~~	BL19 Block ~~BL-19 2" BLOCK INSULATION (6 x 18)~~ 2 x 6 x 18	419-C-14	1104 BF
32-50 lb ~~1,600~~ Lbs	FC-11 FINISHING CEMENT	425-C-14	1600 #

SHIP AS SOON AS POSSIBLE

SCAWGO

CREDIT	PLANT	GO NUMBER
CP	Gop	10739

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Conf

B/W
PPD
4/17 OB

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003021

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 6-7221-8-1

DATE 4-10-67

~~SHIPPED~~ FOR: Mobil Oil Company
Augusta, Kansas

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
NEW YORK / KC	1070-5

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE Best Way - Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

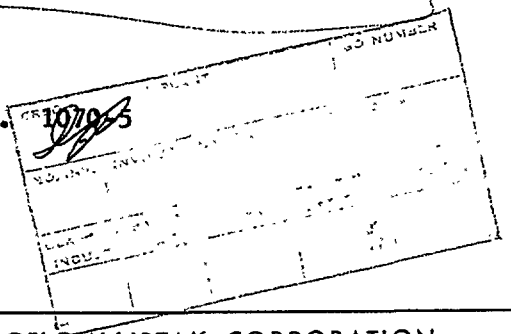
QUANTITY	
	DEDUCT From our order #6-7221-8, dated 1-18-67.....
	50 Lbs of C-18 Plastic Insulation ....Balance 350 Lbs.
	ADD to and ship with our order #6-7221-8.....
240 Sq. Ft.	1 x 6 x 18 BL-19 BLOCK INSULATION

S. Canton
4/6/240

HAVE READY AS SOON AS POSSIBLE..... HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 1070-5

GNeff/lj
cc: RMunson



Copy to Ken 4/14

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 004437

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7221-8

DATE 1-18-67

~~SHIPXXXX~~ FOR: Mobil Oil Company
~~Augusta~~, ~~Kansas~~
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Best Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York / K.C.	1070-5

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
	BL-19 Block Insulation 419-C-14	
~~72 sq.ft.~~	~~BL-19 Block Insulation~~ 2 ½" x 3" x 18"	180 BF
126 sq.ft.	~~BL-19 Block Insulation~~ 2 ½" x 9" x 18"	315 BF
648 sq.ft.	~~BL-19 Block Insulation~~ 2 ½" x 12" x 18"	1620 B.F
8-50 lb bags ~~400#~~	C-18 Plastic Insulation	409-C-14 400 #

Have ready by 3-15-67, but hold for our release

Mark Shipment With Customers Order No. 1070-5

CREDIT	PLANT		GO NUMBER
			9372
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	19		%	Conf

B/W
PPD
HFR

MRaquet/cp
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER ACCEPTANCE COPY

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 6-7221-8

DATE 1-18-67

REFERRED FOR: Mobil Oil Company
Augusta, Kansas
DELIVER SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE Best Way-Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York / K.C.	1070-5

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
72 sq.ft.	HL-19 Block Insulation 2 ½" x 3" x 18"
126 sq.ft.	HL-19 Block Insulation 2 ½"x 9" x 18"
648 sq.ft.	HL-19 Block Insulation 2 ½" x 12" x 18"
400#	C-18 Plastic Insulation

Have ready by 3-15-67, but hold for our release

Mark Shipment With Customers Order No. 1070-5

Maquet/cp
cc: Hinman

THIS ACCEPTANCE COPY MUST BE SIGNED, DATED AND RETURNED TO US.

ACCEPTED

(NAME OF YOUR COMPANY)

(SIGNATURE OF AUTHORIZED OFFICER)

DATE

FORM 101

UNR 004441

INSTRUCTIONS, TERMS AND CONDITIONS

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2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION • AMERICAN BUILDING, CINCINNATI, OHIO 45201

Mar.2, 1967

Bigelow-Liptak Corporation
Northwestern Highway & 10½ Mile Rd.
Southfield, Michigan 48075

Please refer to your Order 6-7221-8 which is covered by our work order, GO 9372.

This shipment is on a "hold for release" basis; (a) conforming with your instructions and/or (b) to assist accurate production programing. We have tentatively scheduled shipment from Joplin, Missouri on Mar. 15, 1967.

Will you please indicate below the action we should take to best serve your requirements.

Thanks for your cooperation.

Very truly yours,

Edmund W. Hall, Mgr.
Fibers Order Department

Detach and return

Eagle-Picher Industries, Inc.
Cincinnati, Ohio 45201

Subject: Order: _____
GO: _____

Gentlemen:

As requested, would you please:

( ) Ship as scheduled.
( ) Continue to hold and reschedule to ship _____.
( ) Revise ship date to _____ and consider this date firm.

Signed _____
For _____
Date _____

UNR 004443

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10¼ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

July 28, 1967

Eagle Picher Corporation
American Building
Cincinnati, Ohio

Subject: Mobil Oil Company
Augusta, Kansas
Our Order 6-7221-8

Gentlemen:

Please arrange to make immediate shipment of materials on the subject order. Shipping and consigning instructions are as follows:

You are to ship truck - prepaid.

Ship to: Becco, Inc.
c/o Mobil Oil Company
Augusta Refinery
Augusta, Kansas

Please mark shipment and Inland Bill of Lading as follows:

Mobil Oil Order Number 13-66
Alcorn Contract Number HC-61070

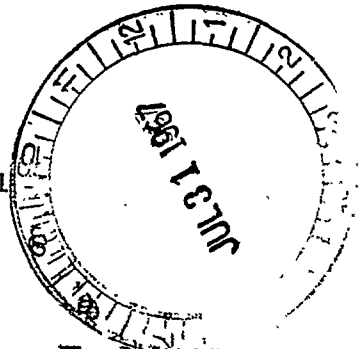
On day shipment is made, please mail one copy of the Shipping Notice and one copy of the Inland Bill of Lading to the consignee; one copy of each to Alcorn Combustion Company, 850 Third Avenue, New York, N. Y. 10022, attn: J. P. Fallon, Purchasing Department; original Bills of Lading, Packing Lists and invoices to be mailed to us in Southfield.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

Production Control Manager

RPMunson/ml



Copy to King 7-31-67

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7023-3

DATE 4-10-67

Will advise

SHIP TO GERRARD F. TUJAQUE
422 CANAL STREET
NEW ORLEANS, LOUISIANA

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
DETROIT	HC-5-16-544-13

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
~~300#~~	6-50 # Bags C-18 PLASTIC INSULATION	300 #	409-C-14
~~1515 Sq. Ft.~~	101-ctns BL-19 BLOCK INSULATION (3" x 6" x 18")	4545 Bl	419-C-14

Tag

SCAN GO

CREDIT	PLANT	ID NUMBER
[illegible]	Top	10758

31 | 59 | Cont

Ship JULY HFR
Frt ppd
Route B/W

HAVE READY JULY 1967..... HOLD FOR RELEASE

FOR: C. F. Braun/Esso Chemie
Rotterdam, Netherlands

GNeff/lj
cc: RMunson

UNR 004106

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions, appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7057-6

DATE 4-28-67

SHIP TO AMERICAN MANUFACTURING COMPANY
FORT WORTH, TEXAS

ROUTE BEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON WHITE	41017

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~1490~~ ~~Sq. Ft.~~ 63 Carton	BL 19 Block Insulation 419-C-14 ~~B-L 19~~ 2 x 6 x 18 3024 BF
~~660~~ ~~Sq. Ft.~~ 22 Carton	~~B-L 19~~ 1½ x 6 x 18 990 BF

HAVE READY BY JUNE 1..... HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 41017

CREDIT	PLANT	SO NUMBER
[illegible]	Jop	10909

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAIL	DIST.	SALES OR USE TAX	STATE
31	59		%	[illegible]

GNeff/lj
cc: RMunson
KBuchanan

UNR 004509

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BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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SHIPPING ORDER
ISSUING OFFICE COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

5/2/67

G. O. No. 10909

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7-7057-6 4/28	CINTI	JOPLIN			10909
TX-10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI	PPD. P	COL.	SHIP SEE BELOW AT ONCE

ROUTE: B/W

RATE:

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
AMERICAN MANUFACTURING CO.
FORT WORTH, TEXAS
ORDER NO. 41017

NO. OF PIECES	WEIGHT, SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION 419-C-14							
63	CTNS	2 X 6 X 18		3024 BF					
22	CTNS	1 1/2 X 6 X 18		990 BF					
		MARK: ORDER NO. 41017							
		HAVE READY BY JUNE 1ST.... HOLD FOR RELEASE							

UNR 004511

SPECIAL INSTRUCTIONS

3 31 59 EXEMPT

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79213-0

DATE 5-1-67

SHIP TO
REYNOLDS METALS COMPANY
JONES MILL, ARKANSAS

ROUTE
BEST WAY COLLECT 5/12 c B

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON ROYALL	13480

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
27-50 lb bags ~~1350#~~	C-18 Insulating Cement	1350 #	409-14

SHIP AS SOON AS READY..... TO ARRIVE NO LATER THAN 7-1-67

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 13480

CREDIT	PLANT	GO NUMBER
		10919

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 002991

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-8303-9

DATE 5-10-67

~~SHIP TO~~
FOR: KENDAL
~~WEST INDIES~~
DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	1036/67

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
4-~~200#~~ 50lb bags	C-18 Plastic Insulation	409-C-14
1 30#	W-12 Insulating Wool-Fibrous	400-C-14

HAVE READY IN JUNE..... HOLD FOR RELEASE

CREDIT	PLANT	GO NUMBER
	Gor	10959

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 004422

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

313
TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH .KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

Shipped 7-14

ORDER NO. 7-7097-4 -1

DATE 6-22-67

SHIP TO FOR: AMERICAN MANUFACTURING COMPANY OF TEXAS

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON WHITE	45378

QUANTITY

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

DEDUCT FROM OUR ORDER 7-7097-4, DATED 6-15-67 THE FOLLOWING QUANTITIES ONLY:

312 Sq. Ft. of B-L 19 2 x 6 x 18 ..... BALANCE 1178 Sq. Ft.

288 Sq. Ft. of B-L 19 1½ x 6 x 18 .... BALANCE 372 Sq. Ft.

Go - 11607

DO NOT SHIP BALANCE OF THIS ORDER BEFORE JUNLY 14, 1967

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 45378

GNeff/lj
cc: RMunson
ENordstrom

UNR 004503

Copy to King 6/26

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law[illegible] date hereof.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7097-4

DATE 6-15-67

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o AMERICAN MANUFACTURING
COMPANY OF TEXAS
FORT WORTH, TEXAS

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON WHITE	45378

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

BL - 19 Block 419-C-14

QUANTITY			
~~1490~~ ~~Sq. Ft.~~ 63 Cartons	~~B-L-19~~	2 x 6 x 18	3024 BF
~~660~~ 22 Cartons ~~Sq. Ft.~~	~~B-L-19~~	1 1/2 x 6 x 18	990 BF

DO NOT SHIP BEFORE JULY 14, 1967

CREDIT	PLANT	GO NUMBER
		11607
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS & INDUST.	SALES-MAN	DIST.	SALES OR USE TAX	STATE
31	39		%	Chgd

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 45378

THIS ORDER IS SUBJECT TO GOVERNMENT
PRIORITY RATING #DO-B8

GNeff/lj
cc: RMunson
ENordstrom

UNR 004505

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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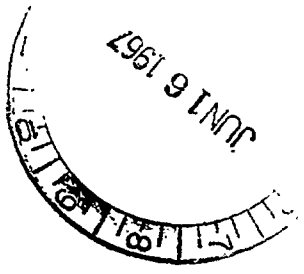
14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



7-14-67 J810

HALL

RE GO 11697 (11607) B&L

THIS ORDER WILL BE SHIPPED TODAY 7-14 AND WILL BE ROUTE D

JTL ALL THE WAY.

BROWN

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

6/19/67

G. O. No. 11607

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7-7607-4 6/15	CINTI	JOPLIN			11607
15-10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. BE ORDER TO: HALL @ CINTI	PPD. P	COL.	SHIP SEE BELOW AT ONCE

ROUTE: B/W

RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
SAME
C/O AMERICAN MANUFACTURING
COMPANY OF TEXAS
FT. WORTH, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK	419-C-14						
63	CTNS	2 X 6 X 18		3024 BF					
22	CTNS	1 1/2 X 6 X 18		990 BF					
		MARK: ORDER NO. 45378							
		THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY RATING [illegible]							
		DO NOT SHIP BEFORE JULY 14, 1967							

UNR 004508

SPECIAL INSTRUCTIONS

3 31 59 EXEMPT DO NOT SHIP BEFORE 7/14/67

FORM 1668-AB REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO The Eagle-Picher Company
American Building
Cincinnati 1, Ohio

ORDER NO. 7-7098-7

DATE 6-22-67

~~SHIP TO~~ ~~Texas~~ Tenneco Chemical Company
FOR: Pasadena, Texas

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE TRUCK PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	HC-5[illegible]569-18

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
~~360 Sq.Ft.~~ 24 carton ~~BL-19 Block Insulation~~ (3" x 6" x 18")	BL-19 Block	419-C-14 1080 BF
~~400#~~ 8-50 lb bags	C-18 Plastic Insulation	409-C-14

Chute to Joplin 9/5

WANTED BY 9-23-67..... HAVE READY .... HOLD FOR [redacted] RELEASE

CREDIT	PLANT Joplin	GO NUMBER 11684
NO. INV. 3	INVOICE NUMBER	INVOICE DATE
CLASS OF INDUST. 31	SALES MAN 59	DIST.

GNeff/lj
cc: RMunson
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo Neff

FORM 101

UNR 004451

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7063-1

DATE 6-28-67

FOR: Blanks FRANKLIN BAKER COMPANY
DAVAO, PHILIPPINES

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	3541

ROUTE CHEAPEST WAY PREPAID Hold for Release

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
950#	19-50# BAGS — C-18 Plastic Insulation	409-C-14
1600#	32-50# BAGS FC-11 Insulating Cement	425-C-14
576 BF	12 CTNS-B-L 19 1" x 6" x 18" Block Insulation (12 Boxes)	419-C-14
60#	2 BAGS W-12 Insulating Wool	400-C-14

Rel to Joplin 9/8

WANTED AUG. 1 ..... HAVE READY AND HOLD FOR RELEASE

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

GNeff/lj
cc: RMunson

SCRAP 40

CREDIT	PLANT	GO NUMBER
	Jop	11718

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 004453

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

9-8-67 G 453

KING

RELEASE INSTR FOR B - L GQ 11718

IN MAIL TODAY TO SHIP S/O

GRAVES

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

NORTHWESTERN HIGHWAY AND 10½ MILE ROAD

SOUTHFIELD, MICHIGAN 48075

September 6, 1967

Eagle Picher Corporation
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Franklin Baker Company
Davao, Philippines
OMB Order 7-7063-1

GO-11718

Gentlemen:

Please consider this our authority for you to make immediate shipment of materials on the subject order. You are to consign to Gerard F. Tujague, Inc., 422 Canal Street, New Orleans, La.

The Inland Bill of Lading is to be marked, "for export to Philippines - notify consignee on arrival for pier delivery".

Export marks are as follows:

Franklin Baker Company
Davao City,
DMF-3541
Made In U.S.A.
Package No. 1 thru 65
Net Gross _____ lbs _____ kilos
Dimensions in Inches

Place insulation to be shipped in your export cartons and balance of the order in export bags.

Upon shipment is made, please mail one (1) copy of your Inland Bill of Lading and one (1) copy of your Packing List to the consignee, the originals and ten (10) copies of the Packing List to us in Southfield.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

Production Control Manager

Copy to KK

Munson/
Gerard F. Tujague, Inc.

UNR 004456

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79347-2

DATE 7-3-67

SHIP TO MONSANTO COMPANY (5045 W. JEFFERSON)
TRENTON, MICHIGAN

ROUTE CHEAPEST WAY COLLECT

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
DETROIT	W-2474

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~140~~ Lbs	BL-19 6" x 18" x 2½" Block insulation
~~200#~~	C-18 PLASTIC
6 cartons	BL 19 Block Insulation 419-C-14
	6 X 18 x 2½ 144 Pcs
4-50 lb bags	C 18 Plastic Insulation 409-C-14

SHIP TO ARRIVE AUG. 1, OR SOONER
Ship 7-20 Bo

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. W-2474

CREDIT	PLANT	GO NUMBER
	Jop	11736
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

INDUST.	DIST.	SALES OR USE TAX	STATE
3159		%	Cont

JUL 5 1967

MRaquet/lj
cc: RMunson

UNR 004323

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7103-8

DATE 7-3-67

~~SHIP TO~~ FOR: open JOHN HAYNES HOLMES TOWERS & EUGENIO MARIA DE HOSTOS TOWERS ~~NEW YORK, NEW YORK~~

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	NY-5-69 & NY-5-66

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~1000#~~ 20-50 lb bags	C-18 PLASTIC INSULATION 409-C-14

HAVE READY AS SOON AS POSSIBLE..... HOLD FOR OUR RELEASE

Released 11/14

CREDIT	PLANT	GO NUMBER
	Joplin	11735

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		10	Cont

GNeff/lj
cc: RMunson

JUL 5 1967

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

UNR 004300

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79362-1

DATE 7-12-67

SHIP TO
PITTSBURGH PLATE GLASS COMPANY
TIPTON, PENNA.

ROUTE
~~FASTEST WAY COLLECT~~

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
PITTSBURGH	27-2473

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
300#	C-18 PLASTIC INSULATION 409-C-14
6-50# Bags	

SHIP IMMEDIATELY

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 27-2473

CREDIT	PLANT	GO NUMBER
	JOP	17831
NO. INV.	INVOICE NO.	DATE
3		
CLASS & INDUST	SALES MAN	STATE
31	59	% Exempt

MRaquet/lj
cc: RMunson

UNR 004263

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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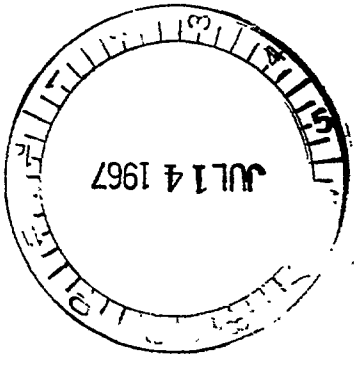
13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 7-7043-7-01

DATE 11-8-67

SHIP TO CATERPILLAR TRACTOR
PEORIA, ILLINOIS

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
CHICAGO	66489

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
765 GALS	SPRAYMASTIC (GUN TYPE) SHIP AS 14 - 54 Gal Drums & 2 - 5 Gal Cans
~~3900~~ 3936 BF ~~SQ. FT~~	BL-19 1" x 6" x 18" BLOCK INSULATION
~~1600~~ ~~SQ. FT~~	BN-12-5 BLANKET INSULATION

718-C-~~14~~ 29 Paid

82 ctns

419-C-14

403-C-14

100 Rls 1" x 2' x 8' 1600 SF

CREDIT	PLANT	GO NUMBER
		1853
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS OF SALE INDUST.	MAN	DIST.	SALES OR USE TAX	STATE
31	19			

HAVE READY AS SOON AS POSSIBLE.....

HOLD FOR OUR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 66489

GNeff/lj
cc: RMunson
ENordstrom

UNR 004265

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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B. K. ELLIOTT CO. 203 1M 9-54•

FORM 1446

Bigelow-Liptak Corporation

DETROIT, MICHIGAN

SOLD TO SAME FOR THE DOW CHEMICAL CO

APPLIED TO ADDRESS

Line	DETAIL DWG. NO.	PART NO.	DESCRIPTION						TOTAL ONE SETTING	TOTAL ( ) SETTING	EXTRA	TOTAL TO SHIP	Source	AREAS FOR ONE SETTING
1			~~MISC. CASTINGS FOR STACK~~						~~STACK~~					
2			~~#2 HEAD CASTING (3 PCS) FOR STACK~~						~~811~~		~~14~~	~~822~~		
3			~~HOODS 1x12x(3-2)~~	"	"	"			~~200~~		~~2~~	~~202~~		
4														
5			~~FOR THE STACK CASTINGS~~						380		20	400	#	
6														
7														
8														
9														
10			B-L INSULATION PRODUCTS											
11		BL-19	BLOCK INSULATION		1x6x18				44		4	48	SQ FT	
12		"	"	"	2x6x18				500		23	523	SQ FT	
13		C-18	PLASTIC INSULATION						50		0	50	#	REFR. FROM
14		W-12	INSUL. WOOL-FIBROUS						120		0	120	#	
15														CASTS. FROM
16														
17			~~STEEL~~											STEEL FROM
18														
19														
20														
21														
22														
23														
24														
25														ASS'Y DWG. NO. 14505
26														
27														MADE BY RU 6-13-69
28														CH'K. BY
29														TYPED
30														CHK. BY
31														P. O. NO. 7-7029-1
32														CONT. NO. 7-7029-1
33														ISSUE 1
34														SHEET NO. 4 OF
35														REQ. NO. 7-7029-1

UNR 004267

ISSUE 2

ISSUE 3

ISSUE 4

ADD CASTINGS & CASTABLE FOR STACK

STEEL, BOLTS

DUPLICATE

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7029-1

DATE 6-19-67

SHIP TO DOW CHEMICAL COMPANY
MIDLAND, MICHIGAN

ROUTE CHEAPEST WAY PREPAID 7/17/67

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
DETROIT	61178 M 101

QUANTITY

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

PLEASE FURNISH MATERIAL PER OUR REQUISITION NO. 7-7029-1, ISSUE NO. 1, SHEET NO. 4, AS MARKED, QUANTITIES LISTED IN COLUMN HEADED "TOTAL TO SHIP".

BL-19 Block 419-C-14

1 Carton 1 X 6 X 18 48SF 48BF

22 " 2 X 6 X 18 1056BF

~~1 50lb bag C 18 Cement~~ 528SF

~~SHIP 7-17-67~~ 1-50 lb bag C 18 Cement 409-C-14

4-3.5 cu ft Bag W 12 Loose fiber 400-C-14

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 61178 M 101

CREDIT	PLANT	GO NUMBER
[illegible]	Jap	11669

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Cont

MRaquet/lj
cc: RMunson
ENordstrom

UNR 004268

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

1034

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 7-7190-2

DATE 10-17-67

SHIP TO PITTSBURGH PLATE GLASS COMPANY
WORKS #27
TIPTON, PENNA.

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
PITTSBURGH	27-3006

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

~~600#~~ 12 50# Bag C-18 PLASTIC INSULATION 409-C-14

Plus Prepaid Freight # @ $500
Plus LTL HANDLING CHARGE

~~SHIP TO ARRIVE NOVEMBER 15TH OR SOONER~~ (HFR. about 11/15)

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 27-3006

Released per Mr Munson
Jan 22-68

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	
NO. INV.	INVOICE NUMBER	INVOICE DATE
4		
CLASS OF SALES INDUSTRY	DIST.	CASH DISCOUNT %	STATE
31 59			

GNeff/lj
cc: RMunson

UNR 004270

Bill 240 Bag NFA

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser, will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, *time being of the essence of this contract*, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

12838

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

Hold pending release Inspection this week
11/14/67

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7020-4

DATE 7-12-67

SHIP TO ~~FORD MOTOR COMPANY~~ Oakland Wilding 2238 Pontiac Mich
NASHVILLE, TENNESSEE

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	AP 29-90004

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
64-50 lb bags ~~3200#~~	C-18 Plastic Insulation	419-C-14 - Reduced to	2100 # Min Mineral Wool
12-3 Cu Ft Bag ~~360#~~	W-12 Fibrous Mineral Wool	400-C-14	
346 Sq. Ft	~~EAGLE PICHER 1800° Superglass Board~~ Superglass 1800 Board	40 x 36 x 1/2	457-14
~~10,000 Sq Ft~~	BL 19 Block Insulation	419-C-14	add to P.O. 7/19/67
~~BL 19~~	3 x 6 x 18 ~~200~~	100 SF = ~~3328~~ BF	667 Cancel
~~4,900 Sq Ft~~	" 2 x 6 x 18 100	490 SF = ~~4888~~ BF	205 "
~~696 Sq Ft~~	" 2 x 6 x 36	696 SF = 1392 BF	29 "
~~1,296 Sq Ft~~	" 2 x 12 x 36	1296 SF = 2592 BF	54
~~3,696 Sq Ft~~	" 1 x 6 x 18 Complete	3696 SF = 3696 BF	77
~~342 Sq Ft~~	" 2½ x 6 x 18 Complete	342 SF = 855 BF	19

3 x 18 x 36 - 7020-4-1

Cast 900 Pcs 30

HAVE READY 11-1-67..... HOLD FOR RELEASE

3 X 12 X 36

add per Mr Munson 11-9-67

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. AP 29-90004

CREDIT	PLANT 700	GO NUMBER 12838
NO. INV. 3	INVOICE NUMBER	INVOICE DATE
CLASS INCL. 31	SALES MAN 19	DIST.
SALES OR USE TAX %	STATE	

GNeff/lj
cc: RMunson
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 004366

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted *in paragraph 9.*

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER ACCEPTANCE-COPY

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7020-4

DATE 7-12-67

SHIP TO FORD MOTOR COMPANY
NASHVILLE, TENNESSEE

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	AP 29-90004

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
3200#	C-18 Plastic Insulation
360#	W-12 Fibrous Mineral Wool
346 Sq. Ft	EAGLE PICHERS 1800° Superglass Board 40 x 36 x 1/2
10,000 Sq Ft	HL-19 3 x 6 x 18
4,900 Sq Ft	" 2 x 6 x 18
696 Sq Ft	" 2 x 6 x 36
1,296 Sq Ft	" 2 x 12 x 36
3,696 Sq Ft	" 1 x 6 x 18
342 Sq Ft	" 2½ x 6 x 18

HAVE READY 11-1-67..... HOLD FOR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. AP 29-90004

GHeff/lj
cc: Hinson
Hlordstrom

THIS ACCEPTANCE COPY MUST BE SIGNED, DATED AND RETURNED TO US.

ACCEPTED

(NAME OF YOUR COMPANY)

(SIGNATURE OF AUTHORIZED OFFICER)

DATE

FORM 101

UNR 004368

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7193-4-2

DATE 7-18-67

SHIP TO West India Shipping Company, Inc.
West India Line
Port of Palm Beach
West Palm Beach, Florida
For Reshipment to Port of Spain, Trinidad
ATTN: Gordon Swenson - Cheapest Way Prepaid

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	56944

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
216 Sq. Ft.	2 1/2 x 12 x 18 B-L 19

SHIP AT ONE.....RUSH....RUSH

NO EXPORT CRATING REQUIRED

MARK SHIPMENT: FEDERATION CHEMICALS LTD.
c/o G.F. HUGGINS AND COMPANY, LTD
PORT OF SPAIN TRINIDAD
56944
NO. PACKAGE 1 & UP
MADE IN U.S.A.
GRO - NO LICENSE REQUIRED

CONFIRMING PHONE ORDER TO YOUR MR. LOWELL GRAVES

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004385

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

UNR 004386

MIN

IN LINE ONE AIR FOLLOWS THE WORD IMMED.

IN LINE SEVEN IT SHOULD READ MIAMI FLORIDA

IN LINE TEN THE LAST WRD IS SPAIN

ED HALL

7-20-67 G 619

BROWN

MAKE GO & SHIP IMMED 84 FRT. PPD

BIGELOW LIPTAK CORP. PO 79389-6-

5 CATXXX CARTON 1 X 6 X 36 BOXXX BLOCK

SHIP TO FRONTIER FRT. CO.

C/O FRONTIER BARR WAREHOUSE BUILDING 2141

MIAMI INTL AIR PORT

MIAMI FLORDDIA

MARK DL FOR RESHIPMENT TO FEDERATION CHEMICAL LTD

C/O GERXXX GEORGE F HUGGINS & CO.

PO BOX 179 PORT OF SPAIIN

TRINIDAD

ADV. FULL ROUTE & WAYBILL NO

4 COPIES PL WITH SHIPMENT 10 COPIES TO

MR. MUNSON BIGELOW LIPTAK CORP.

ED HALL

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79387-0

DATE 7-20-67

SHIP TO
STONEFORT COAL MINING CO., INC.
ALLENDALE MINE
WYOMING, ILLINOIS

ROUTE SPECTOR-PEORIA-GRAVES COLLECT

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
CHICAGO	995-040

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
1 Carton	Bl 19 Block 419-C-14 BLOCK INSULATION 2" x 6" x 18" 18,2E

SHIP WHEN READY

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 995-040

Shipped 7-26

CREDIT	PLANT	GO NUMBER
	Joy	12353

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		5/26/67

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Exempt

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 004494

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extros, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

7/26/67

G. O. No. 12853

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
79367-0 7/20/67	CINTI	JOPLIN			12853

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP
1%-10TH PROX NET 30TH PROX	JOPLIN	MALL @ CINTI		C	7/26/67 AT ONCE

RATE

SPECTOR-PEORIA-GRAVES

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
STONEFORT COAL MINING CO., INC.
ALLENDALE MINE
WYOMING, ILLINOIS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		SL-19 BLOCK INSULATION 419-C-14							
1	CTN	2" X 6" X 18"		48 BF					
		MARK: 995-040							

UNR 004496

SPECIAL INSTRUCTIONS

3 31 59 EXEMPT

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

Shipped 7/21
Ozark airlines
Way Bill
570-4764

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 79389-6

DATE 7-20-67

SHIP TO BELOW

ROUTE AIR FREIGHT - PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	54944 Alternate

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
220 SQ FT	1 x 6 x 36 BL-19 (5 Cartons)

SHIP AT ONCE TO:

Frontier Frt.
c/o Frontier Barr Whse. Bldg. No. 2141
Miami International Air Port
Miami, Florida
For Reshipment To:
Federation Chemicals Ltd.
c/o Geo. F. Huggins and Company
P.O. Box 179
Port of Spain Trinidad W.I.

MARK SHIPMENT:

FEDERATION CHEMICALS LTD.
c/o G.F. HUGGINS AND COMPANY, LTD
PORT OF SPAIN TRINIDAD
56944 Alternate
NO. PACKAGE 1 & UP
MADE IN USA
GRO - NO LICENSE REQUIRED

GNeff/lj
cc: RMunson

CONFIRMING TO YOUR MR. LOWELL GRAVES PER R. MUNSON'S PHONE ORDER OF 7-20-67

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004376

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7193-4-
(1ST REVISION)

DATE 7-20-67

[redacted]

WEST INDIA SHIPPING COMPANY, INC.
WEST INDIA LINE

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	

QUANTITY

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

CANCEL OUR ORDER 6-7193-4-2, DATED 7-18-67 IN ITS ENTIRETY

CONFIRMING TO MR. LOWELL GRAVES

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Leo. Neff

UNR 004378

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER ACCEPTANCE COPY

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO

ORDER NO. 6-7193-4-
(1ST REVISION)

DATE 7-20-67

WEST INDIA SHIPPING COMPANY, INC.
WEST INDIA LINE

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

CANCEL OUR ORDER 6-7193-4-2, DATED 7-18-67 IN ITS ENTIRETY

CONFIRMING TO MR. LOWELL GRAVES

Cheff/lj
cc: Hinman

THIS ACCEPTANCE COPY MUST BE SIGNED, DATED AND RETURNED TO US.

ACCEPTED

(NAME OF YOUR COMPANY)

(SIGNATURE OF AUTHORIZED OFFICER)

DATE

FORM 101

UNR 004380

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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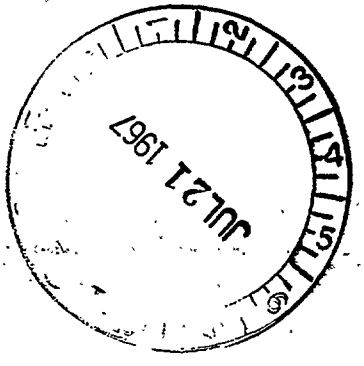
14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

12882

BIGELOW-LIPTAK CORPORATION

12882

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-8300-0

DATE 7-27-67

SHIP TO Ofelia
~~CENTRAL MERCEDITA, INC.~~
~~MERCEDITA, PUERTO RICO~~

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	PC-2-10-67 (C)

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY				
1-~~50#~~ bag	C-18	PLASTIC INSULATION	409-C-14	50 #
2-~~60#~~ 3½ cu ft bags	W-12	INSUL. WOOL	400-C-14	60 #

B-4
3-11-4-11

HAVE READY AS SOON AS POSSIBLE..... BUT HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
		12882

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS A INV.	CLASS B INV.	DIST.	SALES OR USE TAX	STATE
31	59		%	No Lot

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003275

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway- & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 78712-9

DATE 7-27-67

SHIP TO GERRARD F. TUJAQUE
422 CANAL STREET
NEW ORLEANS, LOUISIANA

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
OPEN FOREIGN	0343

IMPORTANT — READ ~~ALL INSTRUCTIONS~~, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
15	(30 LB. BAGS) OF W-12 LOOSE WOOL INSULATION 400-C-14

Plus Export Packing Charge
Plus LTC Handling Charge

~~SHIP AT ONCE~~
8-30-B

MARK SHIPMENT: AZUCARERA NACIONAL S.A.
P.O. 0343
MADE IN U.S.A.
NO. PKG. 1 THRU 15
GROSS____LBS____KILOS
NET____LBS____KILOS
DIMENSIONS___X___X___INCHES

CREDIT	PLANT	GO NUMBER
	JOP	12883
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS IN INDUST	BELOW MAN	ST TAX	STATE
31	59	%	NO TAX

PACK FOR EXPORT

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 004485

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79419-6

DATE 8-7-67

SHIP TO REYNOLDS METALS COMPANY
SAN PATRICIO PLANT
GREGORY, TEXAS

ROUTE CHEAPEST WAY COLLECT

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON ROYALL	62861 CC

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

12-50 lb bags ~~600#~~ C-18 PLASTIC INSULATION 409-C-14

SHIP TO ARRIVE 8-30-67 ..... OR SOONER

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 62861 CC

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	12955

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	[illegible]

MRaquet/lj
cc: RMunson

UNR 004487

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7107-0

DATE 8-2-67

SHIP TO TAYLOR FORGE & PIPE COMPANY
GARY, INDIANA

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
CHICAGO	139-675-A5

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
22-50 lb-bag ~~1100#~~	C-18 PLASTIC INSULATION 1100 # 409-C-14

HAVE READY BY 9-1-67..... HOLD FOR OUR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 139-675-A5

THIS ORDER IS SUBJECT TO DO PRIORITY RATING AFM-78-4

CREDIT	PLANT	GO NUMBER
	307	12943

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		% Exempt	

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004313

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification, and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

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UNR 004314

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7100-9
(1ST REVISION)

DATE 8-9-67

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o AMERICAN MANUFACTURING COMPANY
OF TEXAS
FORT WORTH, TEXAS

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON WHITE	46147

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDERS 7-7100-9, DATED 8-1-67, AND 7-7100-9, DATED 8-8-67.
	PLEASE FURNISH THE FOLLOWING MATERIAL ONLY:
1,220 Sq. Ft.	B-L 19 BLOCK INSULATION 3 x 6 x 18
1,940 Sq. Ft.	B-L 19 BLOCK INSULATION 2 x 6 x 18
	CONFIRMING OUR WIRE OF 8-9-67 TO YOUR MR. ED. HALL FROM G. NEFF
	SHIP WHEN READY
	MARK SHIPMENT: B/L 7-7100-9 For Am Mfg Texas 46147
	THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY RATING #DO-B8

GNeff/lj
cc: RMunson
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 004253

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7100-9

DATE 8-8-67

SHIP TO
BIGELOW-LIPTAK CORPORATION
c/o AMERICAN MANUFACTURING COMPANY
OF TEXAS
FORT WORTH TEXAS

ROUTE CHEAPEST WAY - PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON WHITE	46147

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

BL - 19 Block Insulation 419 - C-14

55 ~~1,220~~ Cas ~~Sq Ft~~ ~~B-L 19 BLOCK INSULATION~~ 3 x 6 x 18 2495 BF

$1 ~~1,950~~ ~~Sq Ft~~ Carton ~~B-L 19 BLOCK INSULATION~~ 2 x 6 x 18 ~~3880 BF~~ 528 BF

SHIP ~~WHEN READY~~ 8/17 OB

MARK SHIPMENT: B/L 7-7100-9
For: Am Mfg.-Texas
46147

THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY RATING #DO-B8

CREDIT	PLANT	CO NUMBER
	JOP	12961

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			Exempt

Cancels & Supersedes Go 12938

GNeff/1j
cc: RMunson
ENordstrom

UNR 004255

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

8/10/67

G. O. No. 12961

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G. O. NO.	INVOICE DATE	INVOICE NO.
7-7100-9 8/8	CINTI	JOPLIN			12961		
[illegible]	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP	DATE SHIPPED	GROSS WEIGHT
[illegible]	JOPLIN	HALL & CINTI	P		8/17/67 8/8 AT ONCE		
ROUTE					RATE	CAR INITIALS & NO.	
8/8						FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
SAME
C/O AMERICAN MANUFACTURING CO.
OF TEXAS
FORT WORTH, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION	419-C-14						
55	CTNS	3 X 6 X 18		2495 BF					
11	CTNS	2 X 6 X 18		528 BF					
		MARK SHIPMENT: B/L 7-7100-9							
		FOB: [illegible], TEXAS							
		[illegible]							
		THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY RATING [illegible]							

UNR 004257

SPECIAL INSTRUCTIONS

3 31 59 EXEMPT CANCELS & SUPERSEDES GO 12938

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7100-9

DATE 8-1-67

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o AMERICAN MANUFACTURING COMPANY
OF TEXAS
FORT WORTH, TEXAS

ROUTE CHEAPEST WAY PREPAID 8/14 OB

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON WHITE	46147

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

BL 19 BLOCK 419-C-14

QUANTITY			
~~1694~~ ~~Sq. Ft.~~ 71 carton	~~BL-19 BLOCK INSULATION~~ (2 x 6 x 18)	~~71~~	3408 BF
405 Sq. Ft. 27 carton	~~BL-19~~ " " (3 x 6 x 18)	~~27~~	1215 BF
48 Sq. Ft. 1 carton	~~BL-19~~ " " (1 x 6 x 18)	1	48 BF

~~SHIP AT ONCE~~

Cancel & Superseded
8/9/67

MARK SHIPMENT: B/L 7-7100-9
Am. Mfg. - Texas
46147

W/O 8/14 OB -

THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY RATING #DO-B8

~~1694~~
~~1220~~

GNeff/lj
cc: RMunson
ENordstrom

CREDIT	PLANT	GO NUMBER
	JTP	12938

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	54			

SCAWGO

Confirm TWX

UNR 004258

IMPORTANT: Acceptance copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

Cancel per Telegram 8/9
Re entered - see G 11025 for confirming wire

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7107-0-01

DATE 8-10-67

SHIP TO TAYLOR FORGE AND PIPE COMPANY
GARY, INDIANA

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
CHICAGO	139-675A-24

ROUTE TRUCK PREPAID

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
~~624~~ Sq. Ft.	~~4" B-L 19 BLOCK INSULATION~~ BL 19 Block (6 X 18 X 4)	419-C-14 624 SF = 2496 BF
~~450#~~ 9-56 # Bags	C-18 PLASTIC INSULATION	409-C-14 450 #
7 Bags 3 Sent	W-12 FIBROUS	400-C-14 210 #

HAVE READY BY 9-1-67..... HOLD FOR OUR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 139-675A-24

CREDIT	PLANT		GO NUMBER
			13037
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INQUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		% Exempt

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 004311

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7043-7
(1ST REVISION)

DATE 8-11-67

~~SHIP TO~~
FOR: CATERPILLAR TRACTOR COMPANY

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
CHICAGO	B-56942

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER 7-7043-7, DATED 6-29-67
	PLEASE FURNISH THE FOLLOWING MATERIAL ONLY:
~~432~~ 18 Carton Sq. Ft.	BL 19 BLOCK 419-C-14 ~~BL-19 BLOCK INSULATION~~ (2" x 6" x 12") 864 BF
~~1125~~ 38 carton Sq. Ft.	~~BL-19 BLOCK INSULATION~~ (1½" x 6" x 12") ~~1710~~ 1710 BF
~~1900#~~ 2650# BL19	C-18 PLASTIC INSULATION 409-C-14 1300 #
~~XXX~~ ~~XXXX~~	~~XXXXXXXXXXXXXXXXXXXXXXXXXX~~

Ship on E.O. Cat 12/13 OK Mr Munson PH

HAVE READY AS SOON AS POSSIBLE.... BUT HOLD FOR OUR RELEASE

NOTE: DO NOT SHIP THIS ORDER WITHOUT OUR RELEASE.... ANY MATERIAL THAT IS SHIPPED WITHOUT OUR RELEASE WILL BE RETURNED TO YOU AT YOUR EXPENSE.

Ship: To arrive Mapleton 12/19
Same 4 Cat Tractor Jle
Mapleton PO B56942

GNeff/lj
cc: RMunson
ENordstrom

CREDIT 908 GO NUMBER 13052
INVOICE NUMBER INVOICE DATE
CLASS & INDUS 31 SALES MAN 59 DIST. SALES OR USE TAX STATE %

IMPORTANT: Acceptance Copy must be returned promptly. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

UNR 004275

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

12-12-67 G 351

KING

RE GO 13052 - 1855 BIGELOW LIPTAK

CONSIGN TO-- BIGELOW LIPTAK CORP.

C/O CATERPILLAR XRXX TRACTOR CO

MAPLETON ILL.

MARK BL B 56942 GO 13052

MARK BL 66489 GO 1855

ED HALL

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7133-9

DATE 8-14-67

SHIP TO A. P. GREEN REFRACTORIES COMPANY
MEXICO, MISSOURI
ATTN: MR. RON KEHL

ROUTE TRUCK PREPAID

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
	71-760-3

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
200 50#Bag ~~10,000#~~	C-18 PLASTIC INSULATION	409-C-14	10,000

SHIP TO ARRIVE SEPT 27 - OCT 2

MARK SHIPMENT: For: Reynolds Metals
99859 M
A.P.Green
71-760-3

CREDIT	PRINT	GO NUMBER
		13049
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Exempt

GNeff/lj
cc: RMunson
RKehl

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 004413

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser, in the condition warranted in paragraph 9.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7030-1

DATE 3-1-67

SHIP TO Will advise
~~U.S. STEEL~~
~~JOLIET, ILL.~~

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

ROUTE CHEAPEST WAY PREPAID

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
~~6000~~ 120-50 lb bags	C 18 PLASTIC INSUL.	409-C-14	6000 ~~lbs~~

HAVE READY LAST QUARTER OF THE YEAR

XX THIS ORDER IS PLACED NOW FOR SCHEDULING CONVENIENCE

SCAWGO

CREDIT	PLANT	SO NUMBER
	GPP	10445

NO. INV	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	SG		%	Conf

B/W
PPD
HFR 9-1-67

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 004415

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

Sept. 20, 1967

Eagle Picher Corporation
American Building
Cincinnati, Ohio

Attn: Mr. Ed Hall

Subject: U. S. Steel Corporation
Joliet, Illinois
Our Order 7-7030-1

Gentlemen:

This is our authority for you to make shipment of materials covered on the subject order on October 16, 1967,

Ship to: Swindell-Dressler Company
c/o U. S. Steel Corporation
Joliet Works, Collins Street Gate
Joliet, Illinois

Mark Shipment U. S. Steel Order 535-89514
Appro. 1-0488 SDC 1403

Please enclose one copy of the Packing List with each shipment.

On day of shipment, please mail the indicated number of Packing Lists and Bill of Lading as follows:

Two copies of the Packing Lists and two copies of the Bill of Lading to:

Swindell-Dressler Company
441 Smithfield Street
Pittsburgh, Pa. 15222

On copy of your shipping notice to each of the following:

U. S. Steel Corporation
Joliet Works - 927 Collins Street
Joliet, Illinois 60432
Attn: Chas. Kinsing, Const. Engr.
Attn: Irving Juds, Central Stores
Attn: Robert Poskie, Cost Engr.

Copy to K King 9/25

J. W. Blackburn
U. S. Steel Corporation
324 Gulf Building
Pittsburgh, Pa. 15219

Swindell-Dressler Company
c/o U. S. Steel Corporation
Joliet Works, 927 Collins Street
Joliet, Illinois 60432
Attn: Swindell-Dressler Superintendent

One copy of the shipping notice, one copy of the Bill of Lading to:

Swindell-Dressler Company
c/o U. S. Steel Corporation
Joliet Works, 927 Collins Street
Joliet, Illinois 60432
Attn: Swindell-Dressler Superintendent

The originals to be mailed to us in Southfield.

Please note on the Bill of Lading - "DELIVERY TO BE MADE IN OPEN TOP TRUCK."

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RPMunson/ml
CC-JIlik-Pittsburgh Office

PURCHASE ORDER

13051

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

shipped 11-28

ORDER NO. 7-7109-6

DATE 8-15-67

~~SHIPPED~~ FOR: open ~~CENTRAL LA PASTORA~~

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE WILL ADVISE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	DB-37112

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

BL 19 BLOCK INSULATION 419-C-14

QUANTITY				
~~1104~~ 23 carton ~~Sq. Ft.~~	~~BL-19~~	1" x 6" x 18" BLOCK INSULATION	1104 BF	
~~888~~ 37 carton ~~Sq. Ft.~~	~~BL-19~~	2" x 6" x 18" " "	1776 BF	
9 3.5 cu ft Bag ~~270#~~	W-12	INSULATING WOOL (FIBROUS)	270 #	400-C-14
~~2150#~~ 63-50#	C-18	PLASTIC INSULATION	3150 #	409-C-14
~~4050#~~ 97-50#	FC-11	FINISHING CEMENT	4850 #	425-C-14

229

ship 11/24 OB

$125.00

HAVE READY AS SOON AS POSSIBLE..... HOLD FOR OUR RELEASE

Ship as small car
Per Mr Munson 11/28

MARKING AND SHIPPING INSTRUCTIONS TO FOLLOW

CREDIT	PLANT	GO NUMBER
	Joop	13051

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	[illegible]

LA PASTORA
CARORA
PUERTO CABELLO
#37112
Package 1-229
Made in U.S.A.
net + gross
+ Kilos
Domestic in [illegible]

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 004341

INSTRUCTIONS, TERMS AND CONDITIONS

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7157-5

DATE 8-15-67

SHIP TO
A. P. GREEN REFRACTORIES COMPANY
MEXICO, MISSOURI
ATTN: MR. C. FRANKLIN

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
TAMPA	27-1111-OK

ROUTE CHEAPEST WAY PREPAID Ship 8/22

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
12 CN'TS	BL 19 BLOCK 419-C-14 2 x 6 x 18 BLOCK INSULATION
16 50# BAGS	(50# BAGS) C-18 PLASTIC INSULATION 409-C-14

MARK SHIPMENT FOR
B/L 7-7157-5
Okeelanta Sugar Refining
Okeelanta, Florida
27-1111-OK

TO BE INCLUDED IN CAR WITH OTHER MATERIAL FOR SAME CUSTOMER

CREDIT	PL 905		SO NUMBER 13058
NO. INV. 3	INVOICE NUMBER		INVOICE DATE
CLASS OF INDUST 31	SALES MAN 59	DIST.	SALES OR USE TAX %	STATE Exempt

~~SHIP AT ONCE~~

GNeff/lj
cc: RMunson
ENordstrom
APG - MEXICO

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 004471

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

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PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7035-6

DATE 3-9-67

SHIP TO Intercontinental Alloys Corp.
Alternate Rte. 66
Caton Farm Road
Joliet, Illinois

ROUTE Best Way - Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
18-50 lb bag ~~900#~~	C-18 Plastic Insulation 409-C-14

Released per Mr Munson
8/18/67

HAVE READY BY APRIL 1. HFR

CREDIT OP	FLOAT JOP		SO NUMBER 10493	B/W
NO INV 3	INVOICE NUMBER	INVOICE DATE		PPD
CLASS OF INDUST 311	SALES MAN 59	L. T.	SALES OR USE TAX %	STATE Cont 4/1 HFR

GNeff/lj
cc: RMunson

Bill in accord to B&L Pricing

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 004473

ORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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Ed Hall

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 78714-5

DATE 8-21-67

SHIP TO GERARD F. TUJAGUE, INC.,
422 CANAL STREET
NEW ORLEANS 8, LOUISIANA

ROUTE TRUCK - PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	MOC 20792/104

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
10-50 lb bag ~~500#~~	FC-11 Finishing Cement	426-C-14
8-50 lb bag ~~400#~~	C-18 Insulating Cement	409-C-14

Ship At ~~Once~~ - 8/29

Mark Shipment:
C. A. B.
MOC 20792/104
San Salvador
Via Puerto Barrios
Pkg. # 10 through 27
Made in U. S. A.
Wts. in Lbs. & Kgs.
Dimensions in Inches

Joplin | Go. 13080
3
3159
Exempt

Send me usual expert packing list: Bigelow Liptak at once

MRaquet/tb
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 004462

INSTRUCTIONS, TERMS AND CONDITIONS

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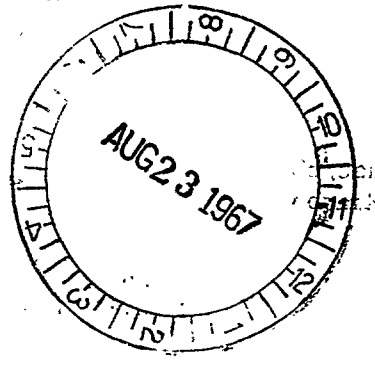

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79258-3

DATE 5-19-67

SHIP TO
For
Will Advise
COMPANIA AZUCARERA SALVADORENA, S.A.
1A, CALLE PONIENTE NO. 1137
SAN SALVADOR, EL SALVADOR, C.A.

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	#27

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
	BL 19 Block Insulation		
~~1000'Sq.~~	~~BL-19 Block Insulation~~ 1" x 6" x 18"	1000 BF	419-C-14
~~1000'Sq.~~	~~BL-19 " "~~ 2" x 6" x 18"	2000 BF	
72 - 50# Bags ~~3600#~~	C-18 Plastic Insulation	3600 #	409-C-14
84 ~~4200#~~ 50# Bag	FC-11 Finishing Cement	4200 #	426-C-14
4 ~~100#~~ 3.5 cu ft	W-12 Insulating Wool-Fibrous	120 #	400-C-14

MARK SHIPMENT: C.A.S.S.A.
PUERTO BARRIOS IN
TRANSIT TO SAN SALVADOR

Can ship 6/1

HAVE READY AS SOON AS POSSIBLE AND ADVISE US OF YOUR BEST SHIPPING DATE

CREDIT	PLANT	GO NUMBER
[illegible]	Joplin	11025

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN.	DIST.	SALES OR USE TAX	STATE
31	59			[illegible]

Export Packed

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004464

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

13136

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 7-7146-5

DATE 8-30-67

FOR: HUMBLE OIL & REFINING COMPANY
BATON ROUGE, LOUISIANA

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	HC-5-16-582-13

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE CHEAPEST WAY PREPAID

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
1728 SQ FT	72 ctns BL-19 BLOCK INSULATION 2" x 6" x 18"	419-C-14
500#	10-50# bags C-18 PLASTIC INSULATION	409-C-14

HAVE READY NOVEMBER 1, ... HOLD FOR RELEASE

B/W ppd HFR 11/1/67

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. HC-5-16-582-13

SCAN 90

CREDIT	PLANT	GO NUMBER
		13136

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

12/19 check

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 004071

INSTRUCTIONS, TERMS AND CONDITIONS

An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specification furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7131-3

DATE 9-14-67

SHIP TO PITTSBURGH PLATE GLASS COMPANY
WORKS NO. 8
MEADVILLE, PENNA.

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
PITTSBURGH	08-001-008

ROUTE CHEAPEST WAY PREPAID

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
~~60~~ 2 carton	BL-19 Block Insulation ~~BL-19 BLOCK INSULATION~~ 1-1/2 x 6 x 18	419-C-14 90 BF	
~~72~~ 6 carton	~~BL-19 BLOCK INSULATDN~~ 3-1/2 x 12 x 18	270 BF	
~~2300#~~ 46-50# bag	C-18 PLASTIC INSULATION	409-C-14	2300 ~~#~~
~~3700~~ 74-50#	FC-11 INSULATING CEMENT	425-C-14	3700 #
~~180#~~ 6 - 3.5 cu ft bag	W-12 INSULATING WOOL - FIBROUS	400-C-14	

Hold for release

HAVE READY DECEMBER 1, 1967..... HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
	90P	825

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

GNeff/lj
cc: RMunson
ENordstrom

UNR 004233

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser, will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

1/67 AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
7-7020-4-2	CINTI	JOPLIN			1898	11-245	11-30-67	14092

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1%-10TH PROX NET 30TH PROX	JOPLIN	HALL @ CINTI	P		11/30/67 AT ONCE	O/B	11-29-67	4792

ROUTE: B/W Yellow Transit — RATE: 3.83

CAR INITIALS & NO.

FREIGHT CHGS. 183.53 — PARTIAL — COMPLETE ✓

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 6065, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101
- [ ] P.O. BOX 54797, TERMINAL ANNEX LOS ANGELES, CALIF. 90054

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN

SHIP TO
OAKLAND WELDING INDUSTRIES
2238 EAST WALTON BOULEVARD
PONTIAC, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION	419-C-14						
80	PCS	3" X 18" X 36"		360 SF	18/BF		1080 BF	194.40	
150	PCS	3" X 12" X 36"		450	18		1350	243.00	
150 145	PCS	3" X 6" X 36"		225	18		675	121.50	
									558.90
		Add L.T.L. Handling Charge							5.00
		MARK: BL; PO 7-7020-4-2							
		Plus Frt.				4792 @ 3.83			183.53
									747.43

Posted To Accounts Receivable

UNR 004235

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		C ON F			

FORM 1387 REV.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

1-21-67 AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7-7020-4 7-12-67	JOPLIN	JOPLIN			12038-A

11-158

INVOICE DATE	INVOICE NO.
11/24/67	CI-7448

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
~~1% 10TH PROX~~ NET 30TH PROX	JOPLIN	HALL AT CINTI	P		11-20 AT ONCE

DATE SHIPPED	GROSS WEIGHT
11-20-67	44958

ROUTE	RATE
FRISCO - L&N	1.18

CAR INITIALS & NO.	FREIGHT CHGS.	PARTIAL	COMPLETE
BAR 6909	530.50	X	

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 6065, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101
- [ ] P.O. BOX 54797, TERMINAL ANNEX LOS ANGELES, CALIF. 90054

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10½ MI. RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
BIGELOW-LIPTAK CORP.
% FORD MOTOR COMPANY
NASHVILLE, TENNESSEE

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION	419-C-14						
667	CTNS	6 X 18 X 3		10005 SF	18/BF		30015 BF		5407.70
					Plus 1/BF	44958 @		118	530.50
									5938.20

UNR 0042365

Posted To Accounts Receivable

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59					

FORM 1387 REV.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

1-10-67 AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7-7020-4-1	JOPLIN	JOPLIN			14723

11-165

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	HALL AT CINTI	P		11-15 OB AT ONCE

ROUTE: Yellow Transit — RATE: 3.83

INVOICE DATE	INVOICE NO.
11/24/67	CI-7452
DATE SHIPPED: 11-20-67	GROSS WEIGHT: 1750
CAR INITIALS & NO.	
FREIGHT CHGS.: 67.03	PARTIAL	COMPLETE ✓

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 6065, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101
- [ ] P.O. BOX 54797, TERMINAL ANNEX LOS ANGELES, CALIF. 90054

SOLD TO
BIGELOW - LIPTAK CORP.
NORTHWESTERN HIGHWAY & 10½ MI. RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
OAKLAND WELDING CO.
2238 WLATON BLVD. EAST
PONTIAC, MICHIGAN

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION	419-14 C						
60	PCS	3 X 18 X 36		270 SF	18/M		810 BF	14580	
10									
30	PCS	3 X 12 X 36		120	18		360	4480	
									11060
				Plus	LTL	Handling	Charge		500
									11560
				Plus	10 M/F	1750	@ 3.83		6703
									18263

UNR 004237

Posted To Accounts Receivable

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59					

FORM 1387 REV.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

7-20-67

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
79389-6	JOPLIN	JOPLIN			16276

7-124

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	HALL AT CINTI	P		7-21 AT ONCE

ROUTE RATE

INVOICE DATE	INVOICE NO.
7-24-67	148289
DATE SHIPPED	GROSS WEIGHT
7-21-67	352
CAR INITIALS & NO.	

FREIGHT CHGS.	PARTIAL	COMPLETE
65.65		✓

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- ☒ P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- ☐ P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- ☐ P.O. BOX 1186, TULSA, OKLAHOMA 74101

Bunk AIR FREIGHT

SOLD TO — BIGELOW - LIPTAK CORP.
NORTHWESTERN HWY & 10½ MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO — FRONTIER FRT. CO.
C/O FRONTIER BARD WAREHOUSE
BUILDING 2141
MIAMI INTERNATIONAL AIRPORT
MIAMI, FLORIDA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
—		BL-19 BLOCK INS.	419-C-14						—
5	CTNS	1 X 6 X 36		240 SF	.17½/BF		240 BF		41.28
		Plus LTL Handling Charge							1.50
		MARK BL FOR RESHIPMENT TO		Plus PP Freight					65.65
		FEDERATION CHEMICAL LTD. C/O GEORGE F HUGGINS & CO. P.O. BOX 179 PORT OF SPAIN TRINIDAD							109.43

UNR 004238

Posted to Accounts Receivable

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		ADV. FULL ROUTE & WAYBILL NO 4 COPIES PL WITH SHIPMENT 10 COPIES TO MR. MUNSON, BIGELOW LIPTAK CORP.			

FORM 1387 REV.

EAGLE PICHER

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
7-7097-4 6/15	CINTI	JOPLIN			11507	7-76	7-17-67	148251
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1% 10TH PROX NET 30TH PROX	JOPLIN	HALL @ CINTI	P		SEE BELOW AT ONCE		7-14-67	4430
ROUTE					RATE		CAR INITIALS & NO.	
B/W	JJL						FREIGHT CHGS. 113.41	PARTIAL / COMPLETE

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
SAME
C/O AMERICAN MANUFACTURING
COMPANY OF TEXAS
FT. WORTH, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK	419-C-14	1200 SF					
~~63~~ 50	CTNS	2 X 6 X 18		~~3024~~ 2400 BF	.18/BF		2400 BF	432.00	
~~22~~ 13	CTNS	1 1/2 X 6 X 18		~~996~~ 585 BF 390 SF	18		390 BF	70.20	
									502.20
				Plus LTL Handling Charge					7.50
		MARK: ORDER NO. 45378							
		THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY RATING #DO-B8		Plus PPF		4430	@ 7.56		113.41
									618.11
		DO NOT SHIP BEFORE JULY 14, 1967							

UNR 004240

Posted To Accounts Receivable

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		EXEMPT DO NOT SHIP BEFORE 7/14/67			

FORM 1387 REV.

EAGLE

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

PICHER 9/28/67 AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
79528-9 9/26/67	CINTI	JOPLIN			894	10-10	10-4-67	148710
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP		DATE SHIPPED	GROSS WEIGHT
1%-10TH PROX NET 30TH PROX	JOPLIN	HALL @ CINTI		C	10/2/67 AT ONCE		10-3-67	94
ROUTE					RATE		CAR INITIALS & NO.	
CHEAPEST WAY Consolidated - Ward Fiking					Min 8.39		FREIGHT CHGS. Collect	PARTIAL / COMPLETE ✓

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 6065, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101
- [ ] P.O. BOX 54797, TERMINAL ANNEX LOS ANGELES, CALIF. 90054

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
BIRD COAL COMPANY
TIRE HILL, PENNSYLVANIA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
3	3.5 CU. FT. BAGS	W-12 INSULATIN WOOL	400-C-14	92#	75/Bag		92#		2.25
		PLUS LTL HANDLING CHARGES							5.00
									7.25
		MARK: B-10435							

UNR 004239

Posted To Accounts Receivable

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		EXEMPT SHIP [illegible]			

FORM 1387 REV.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

1660 AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
79387-0 7/20/67	CINTI	JOPLIN			12613

7-159

INVOICE DATE	INVOICE NO.
7-27-67	148317
DATE SHIPPED	GROSS WEIGHT
7-26-67	70
CAR INITIALS & NO.	

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1%-10TH PROX NET 30TH PROX	JOPLIN	HALL @ CINTI		C	7/26/67 AT ONCE

ROUTE ~~SPECTOR-PEORIA-GRAVES~~ FDC - Burlington RATE min 6.93

FREIGHT CHGS.	PARTIAL	COMPLETE
Collect		✓

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO
STONEFORT COAL MINING CO.,
ALLENDALE MINE
WYOMING, ILLINOIS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION 419-C-14							
1	CTN	2" X 6" X 18"		24 SF 48 BF	18/BF		48 BF		8.64
		Plus LTL Handling Charge							2.50
									11.14
		MARK: 995-040							

UNR 004241

Posted To Accounts Receivable

NO INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
	31	59		EXEMPT			

FORM 1387 REV.

EAGLE

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

7/31/67

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.		INVOICE DATE	INVOICE NO.
78712-9 7/27/67	CINTI	JOPLIN			12083	8-114	8-16-67	148465
TERMS 1% 10TH PROX NET 30TH PROX	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: HALL @ CINTI	PPD. P	COL.	SHIP 8/3/67 G/B AT ONCE		DATE SHIPPED 8-15-67	GROSS WEIGHT 480
ROUTE B/W Campbell 66					RATE Pier Delvy Chg. 10 - 4.17		CAR INITIALS & NO.	
							FREIGHT CHGS. 20.50	PARTIAL / COMPLETE ✓

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
GERRARD F. TUJAQUE
422 CANAL STREET
NEW ORLEANS, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
15	30# BAGS	W-12 LOOSE WOOL INSUL 400-C-14		450#	75		450#		1125
		Plus 15 export Bags			35 ea				525
									1650
		PLUS EXPORT PACKING CHARGES							
		PLUS LTL HANDLING CHARGE							$ 5.00
		TAG: 0343							
		MARK SHIPMENT: AZUCARERA NACIONAL S.A.							
		P.O. 0343							
		MADE IN U.S.A							
		NO. PKG. 1 THRU 15							
		GROSS ____ LBS ____ KILOS							
		NET ____ LBS ____ KILOS							
		DIMENSIONS ____ X ____ X ____ INCHES							

Plus PPF 480 @ 417 2002
Pier Charge 10 48
2050
4200

Posted To Accounts Receivable

UNR 004242

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		NO TAX PACK FOR EXPORT 409-C-480			

FORM 1387 REV.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING — CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

G629 9-13-67

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
6-7214-0-01	JOPLIN	JOPLIN			14481

9-91

INVOICE DATE	INVOICE NO.
9-19-67	48602

DATE SHIPPED	GROSS WEIGHT
9-18-67	736

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1-10 eom Prox N-30		HALL - CINCI	X		9-18-67 AT ONCE

ROUTE: YELLOW TRANSIT - POIN T EXPRESS — RATE: 4.36

CAR INITIALS & NO.

FREIGHT CHGS.	PARTIAL	COMPLETE
32.09		X

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

- [X] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 6065, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101
- [ ] P.O. BOX 54797, TERMINAL ANNEX LOS ANGELES, CALIF. 90054

SOLD TO
BIGELOW-LIPTAK CORP.
NORTHWESTERN HWY & 10½ MILE RD.
SOUTHFIELD, MICH.

SHIP TO
SAME
C/O ROBERTS & SCHAEFER CO.
C/O EASTERN FUEL ASSOC.
HARRIS MINES ROUTE 85
WHARTON, WEST VA.

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
9	CTNS	BL-19 BLOCK 6 X 18 X 1	419-C-14	432 SF				
				432 BF	18/BF		432 BF	77.76
		Plus LTL Handling Charge						5.00
								82.76
		Plus PPF		736	@ 436			31.09
								113.85

UNR 004243

Posted To Accounts Receivable

NO INV	IND.	SUB-M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	53					

FORM 1387 REV.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

8/3/67 AMERICAN BUILDING CINCINNATI, OHIO 45201

ACCOUNTS RECEIVABLE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7-7100-9 8/1	CINTI	JOPLIN			12938

8-65

INVOICE DATE	INVOICE NO.
8-16-67	148420
DATE SHIPPED	GROSS WEIGHT
8-9-67	6944
CAR INITIALS & NO.	

TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP
1% 10TH PROX NET 30TH PROX	JOPLIN	HALL @ CINTI	P		8/31/67 AT ONCE

ROUTE: B/W J-2

RATE: 2.56

PLEASE REMIT TO O/B EAGLE-PICHER INDUSTRIES, INC. AT ADDRESS INDICATED BELOW

FREIGHT CHGS. 177.77 | PARTIAL | COMPLETE ✓

- [x] P.O. BOX 1196, CHICAGO, ILLINOIS 60690
- [ ] P.O. BOX 565, CHURCH ST. STATION NEW YORK, NEW YORK 10008
- [ ] P.O. BOX 1186, TULSA, OKLAHOMA 74101

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
SAME
C/O AMERICAN MFG. CO. OF TEXAS
FORT WORTH, TEXAS

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION 419-C-14		1704 SF					
71	CTNS	2 X 6 X 18		3408 BF	18/MBF		3408 BF	613.44	
				405 SF					
27	CTNS	3 X 6 X 18		1215 BF	18		1215	218.70	
				48 SF					
1	CTN	1 X 6 X 18		48 BF	18		48	8.64	
									840.78
		Plus 47¢ Handling Charge							500
		MARK SHIPMENT: B/L 7-7100-9							
		AM. MGF-TEXAS							
		46147				6944 @ 756			177.77
									1023.55
		THIS ORDER IS SUBJECT TO GOVERNMENT PRIORITY							
		RATING #DO-B8							

Posted To Accounts Receivable

UNR 004244

NO. INV	IND.	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		CONFIRMS TWX . EXEMPT			

FORM 1387 REV.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 6-7214-01-2

DATE 9-19-67

SHIP TO BELOW

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
9 CTN'S	1 x 6 x 18 B-L BLOCK INSULATION

CONFIRMING PHONE ORDER TO MR. ED HALL
..... DO NOT DUPLICATE.....

SHIP 9-18-67 FOR SURE TO:

Bigelow-Liptak Corporation
c/o Roberts & Schaefer Company
c/o Eastern Fuel Associates
Harris Mine
Wharton, West Virginia

DELIVERY SITE ON WEST VIRGINIA ROUTE 85, 8 MILES SOUTH OF WHARTON

GNeff/lj
cc: RMunson

UNR 004445

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description, or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE PICHER

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45201

Ge 9432

DESK ORDER

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
6-7214-0-01					
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP AT ONCE
ROUTE Ro					RATE

FLSA

Charge Sales Tax

Sales Tax Exemption #

Credit Approval

SOLD TO

SHIP TO
Same
c/o Roberts Shaffer Co
c/o Eastern Fuel Assoc
Harris Mine Warton W Va

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		RV Superteng Block						
9	Carton	1" X 6 X 18						

UNR 004447

NO INV	IND	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59		Delvy Route 85 8 miles South of Warton W. Va			

1214 FM - EMP.

9-18-67 G 629

KING

MAKE GO & SHIP TODAY" - BIGELOW LIPTAK PO 6-7214-0-01

CHRG BIGELOW LIPTAK CORP. NORTHWESTERN HWY & 10 1/2 MILE RD.

SOUTHFIELD MICH.

SHIP SAME C/O ROBERTS & SCHAEFER CO.

C/O EASTERN FUEL ASSOC.

HARRIS MINES ROUTE 85

XXXXX WHARTON WEST VA.

DELIVERY 8 MILES SOUTH WHARTON ON ROUTE

85-

9 CARTON 1 X 6 X 18

ED HALL

9-18-67 RE G 529

KING

SHUD BE PV SUPERTEMP BLOCK

ED HALL

9-18-67 REG 629

HALL

S CARTON 1 X 6 X 18 WHAT ..... BLOCK.....

LYNDA

IF POSSIBLE ANSWER NOW TU

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 7-7136-8-02

DATE 9-20-67

~~SHIPPING~~ FOR: open ~~JAPAN GASOLINE COMPANY~~ KUWAIT

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE WILL ADVISE

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
NEW YORK	HC-5-16-555-27

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
49 Cartons ~~735~~ SQ. FT	BL-19 Block 419-C-14
	BL-19 BLOCK INSULATION 3 x 6 x 18 2205 B=
4-50 ~~200#~~ Bags	C-18 PLASTIC INSULATION 4[illegible]-C-14

Released 11/17

HAVE READY AS SOON AS POSSIBLE..... HOLD FOR OUR RELEASE

SCAWGO

CREDIT	PLANT	CO NUMBER
[illegible]	Gop	879

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & SALES INCL.	MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Exempt

See Go 897

GNeff/lj
cc: RMunson

UNR 004354

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EXPORT MARKS

AMINOIL
A/C FW-H2-100-051

KUWAIT
MADE IN U.S.A.

BIGELOW - LIPTAK CORP.

EXPORT PACKING LIST

ORDER NO. 7-7136-8-01

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT	NET WEIGHT	DIMENSIONS OF PACKAGES
805 thru 827	CARTONS	23 CTNS. BL-19 BLOCK 6" x 18" x 2"	1893#	1778#	13" x 17" x 37"
828 thru 831	PAPER BAGS	4 - 50# BAGS C-18 PLASTIC INS.	208#	200#	9" x 14" x 26"
		TOTAL	2101#	1978#	

UNR 004356

EXPORT MARKS

AMINOIL
A/C NO. FW-HIA/B-100-051

KUWAIT
MADE IN U.S.A.

BIGELOW - LIPTAK CORP.

EXPORT PACKING LIST

ORDER NO: 7-7136-8

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT	NET WEIGHT	DIMENSIONS OF PACKAGES
1453 thru 1491	CARTONS	39 CTNS. EL-19 BLOCK 6" x 18" x 2"	3147#	2952#	13" x 17" x 37"
1492 thru 1497	PAPER BAGS	6 - 50# BAGS C-18 PLASTIC INS.	312#	300#	9" x 14" x 26"
		TOTAL	3459#	3252#	

UNR 00437

EXPORT MARKS

AMINOIL
A/C NO. FW-101-063

KUWAIT
MADE IN U.S.A.

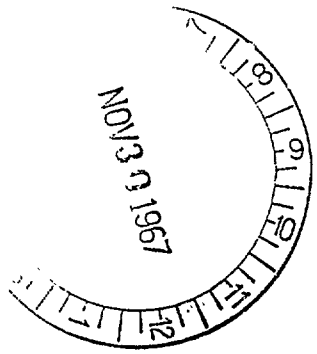
BIGELOW - LIPTAK CORP.

EXPORT PACKING LIST

ORDER NO. 7-7136-8-02

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT	NET WEIGHT	DIMENSIONS OF PACKAGES
5 thru 53	CARTONS	49 CTNS. BL-19 BLOCK 6" x 18" x 3"	3530#	3285#	13" x 16" x 37"
54 thru 57	PAPER BAGS	4 - 50# BAGS C-18 PLASTIC INS.	208#	200#	9" x 14" x 26".
		TOTAL	3738#	3485#	

UNR 004358


NOV 30 1967

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 7-7136-8

DATE 9-26-67

~~SENDXXTO~~ FOR: ~~JAPAN GASOLINE COMPANY~~ KUWAIT

Open

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW
ROUTE WILL ADVISE

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
NEW YORK	HC-5-16-556-18

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
3 ~~936~~ Cartons ~~SQ. FT.~~	BL-19 Block 419-C-14 ~~BLOCK INSULATION BL-19~~ (2 x 6 x 18) 1872 BF
6-50 ~~3000~~ Bags	C-18 PLASTIC INSULATION 409-C-14

Released 11/17

HAVE READY OCTOBER 30TH..... HOLD FOR OUR RELEASE

SCANGO

CREDIT	PLANT	GO NUMBER
	Jop	897

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
B1	59		%	

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 004360

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

To Eagle Picher Industries, Inc.
American Building
Cincinnati, Ohio 45201

FROM
BRANTON INSULATIONS INC.
P.O. BOX [illegible] NEW ORLEANS, LA. [illegible]
PHONE [illegible]

P067-245

SUBJECT: Discount Sheet IN1.D1

REFER TO: Mr Lowell D Graves

DATE: 11/15/67

MESSAGE

With reference to your letter of 11/13/67 regarding Price Sheet IN1.D1 Effective 10/15/67 the reason we requested a new price sheet if this one had been superseded was due to your billing of 10/31/67 - Invoice C1-7069 which shows a plus 15% and which we have been unable to verify. It would appear that this should be plus 14%. Please advise further.

SIGNED W H Sturchen

REPLY

TO Mr Sturchen

DATE 12/1

Correct discount this item Plus 13% Plus 2 Points for bands total Plus 15 as invoiced. We trust this clarifies our invoice of 10/31

Thank you

SIGNED E D Hall

SENDER: SEND WHITE AND PINK COPIES WITH CARBON INTACT. ECON-O-FORM NO. 103-RR RECIPIENT: REPLY ON WHITE COPY - RETAIN PINK COPY

UNR 004362

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 79528-9

DATE 9-26-67

SHIP TO
BIRD COAL COMPANY
TIRE HILL, PENNSYLVANIA

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
PITTSBURGH	B-10435

ROUTE CHEAPEST WAY COLLECT

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY
3-31 cu ft Bag ~~90#~~

W-12 INSULATING WOOL ~~3 bags~~ 600-C-14

Plus LTL handling charge 5.00

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. B-10435

CREDIT	PLANT	SO NUMBER
DP	900	894

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST.	SELLS WAY	DIST.	SALES OR USE TAX	STATE
31	59		%	Exempt

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 004419

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

[illegible]

SHIPPING ORDER
ISSUING OFFICE COPY

G.O. No. 894

[illegible]

[illegible]

[illegible]

PAGE	OF	G.O. NO.
		[illegible]

PRO.	COL.	SHIP
	C	10/2/67

AT ONCE

RATE

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

SOLD TO: [illegible]

SHIP TO: [illegible] COAL COMPANY
TIRE HILL, PENNSYLVANIA

NO. OF PIECES	WEIGHT SIZE OR REQ.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK-ORDERED	QUANTITY SHIPPED		AMOUNT
3	3.5 CU. FT. BAGS W-12 INSULATIN WOOL [illegible]								
		PLUS LTL HANDLING CHARGES							5.00
		[illegible]							

UNR 004421

SPECIAL INSTRUCTIONS

SHIP AS SOON AS POSSIBLE

[illegible] 53 EXEMPT

FORM 1668 AB REV.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO 45201

ORDER NO. 7-7136-8-01

DATE 9-27-67

~~XXXXXXXXX~~ FOR: open JAPAN GASOLINE COMPANY
KUWAIT

~~DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW~~
WILL ADVISE

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK	HC-5-16-557-11

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~552~~ 23 carton ~~SQ FT~~	BL-19 Block Insulation 419-C-14 ~~BL-19 BLOCK INSULATION~~ (2 x 6 x 18) 1104 BF
4-50 lb bag ~~200#~~	C-18 PLASTIC INSULATION 409-C-14

Released 11/17

HAVE READY OCTOBER 30TH..... HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
01C	[illegible]	901
NO. INVOICE NUMBER	INVOICE DATE	
3		
CLASS NUMBER		STATE
31 59		Exempt

See Go 897

GNeff/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

UNR 004350

FORM 101

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EXPORT MARKS

LA PASTORA
CARORA
PUERTO CABELLO
NO. 37112
MADE IN U.S.A.

BIGELOW-LIPTAK CORP.

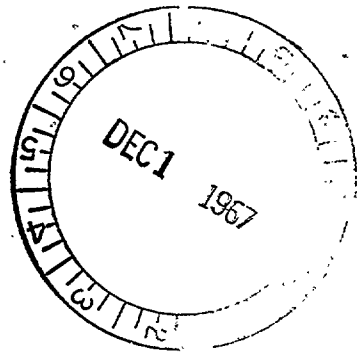
EXPORT PACKING LIST

ORDER NO. 7-7109-6
DATE: 11-28-67
CAR NO. CNW 8934

PACKAGE NUMBER	HOW PACKED	DESCRIPTION OF CONTENTS	GROSS WEIGHT POUNDS	GROSS WEIGHT KILOS	NET WEIGHT POUNDS	NET WEIGHT KILOS	DIMENSIONS OF PACKAGES
1 thru 23	CARTONS	BL-19 BLOCK INSULATION 23 CTNS. 6" x 18" x 1"	1898#	904.5	1883#	853.9	13" x 17" x 37"
24 thru 60	CARTONS	37 CTNS. 6" x 18" x 2"	3008#	1361.8	2823#	1278.8	13" x 17" x 37"
61 thru 69	BURLAP BAGS	9 - 3.5 CU.FT. BAGS W-12 LOOSE FIBER	288#	130.5	270#	122.4	11" x 16" x 27"
70 thru 132	PAPER BAGS	63 - 50# BAGS C-18 PLASTIC INS.	3276#	1480.5	3150#	1423.8	9" x 14" x 26"
133 thru 229	PAPER BAGS	97 - 50# BAGS FC-11 FIN. CEMENT	5044#	2279.5	4850#	2192.9	8" x 16" x 20"
		TOTAL	13514#	6156.8	12976#	5871.8	

XEROX COPY

UNR 004352


DEC 1
1967

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 79588-1

DATE 10-25-67

FOR: ESSO STANDARD FERTILIZER & AGRICULTURAL CHEMICAL CO. - MANILA

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE WILL ADVISE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
NEW YORK OPEN FOREIGN	A 73537 SPA 70638T

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
3 Cartons 50 Pcs	BL-19 Block Insulation ~~BL-19 INSULATING BLOCKS~~ 3" x 6" x 18" 1900°F	60 Pcs 419-C-14
40 BAG	C-18 INSULATION PLASTIC 1800°F	2000 # 409-C-14

HAVE READY FOR JANUARY 2 DELIVERY.....

HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
	Jop	1075

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS A: INDU'Y	SALES MAN	DIST.	USE TAX	STATE
31	59			Exempt

MARK SHIPMENT:

ESFAC
SPA 70638
MANILA
A 73537 (For Bataan)
NO. PKG (Will Advise)
T. C. 69.01
MADE IN U S A
NET____LBS____KILOS
GROSS____LBS____KILOS
DIM___X___X___INCHES

PACK FOR EXPORT

"A RED STRIPE NOT LESS THAN 1" WIDE MUST BE PAINTED DIAGONALLY ACROSS ALL CORNERS OF EACH CASE, CRATE, OR PACKAGE COMPRISING SHIPMENT OF THIS ORDER".

GNeff/lj
cc: RMunson

UNR 004317

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BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

September 19, 1967

Eagle Picher Corporation
American Building
Cincinnati, Ohio

Attention: Mr. Ed Hall

Subject: Taylor Forge & Pipe Company
Gary, Indiana
Your Ref: 12943 & 13037
Our Orders 7-7107-0 & 7-7107-0-01

Gentlemen:

This is our release for you to make shipment no later than September 25th, of materials covered on both orders. Ship on one Bill of Lading marked, "to be converted to Government Bill of Lading by DCASR-CHICAGO."

Ship truck, collect, consigned to:

Taylor Forge & Pipe Works
Corner of Taylor Road & Dunes Highway
Gary, Indiana

This letter confirm our telephone release of this date.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R. P. Munson

Production Control Manager

RPMunson/ml

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 7-7171-1

DATE 10-30-67

SHIP TO THE CENTRAL FOUNDRY COMPANY
HOLT, ALABAMA

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
KNOXVILLE	49933

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
~~1704~~ 71 carton ~~SQ FT~~	BL 19 Block Insulation BL-19 BLOCK INSULATION 2 x 6 x 18	3408 BF 419-C-14
240 5 carton SQ FT	BL-19 BLOCK INSULATION 1 x 6 x 18	240 BF

Can ship 12/13
Substitute in EP
Carton per Mr Munson 12/12

HAVE READY BY DECEMBER 1.....

HOLD FOR OUR RELEASE

CREDIT	CARD	GO NUMBER
[illegible]	[illegible]	1111

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Ehr

GNeff/lj
cc: RMunson
LGleason

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 004334

INSTRUCTIONS, TERMS AND CONDITIONS

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2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10¼ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

November 16, 1967

Eagle-Picher Company
American Building
Cincinnati, Ohio 45201

Subject: Central Foundry
Holt, Alabama
Our Cont. #7-7171-1

Gentlemen:

Please arrange to make immediate truck prepaid shipment of materials on the subject order. Shipping and consigning instructions are as follows:

SHIP TO: Central Foundry Co.
Southern Division
Holt, Alabama

Shipment to be marked with customers order #49933.

On day shipment is made please mail one (1) copy of the Inland Bill of Lading and one (1) copy of the Shipping Notice to the Consignee, Attention: Mr. Richard Keshen, the originals to us in Detroit.

Yours very truly,

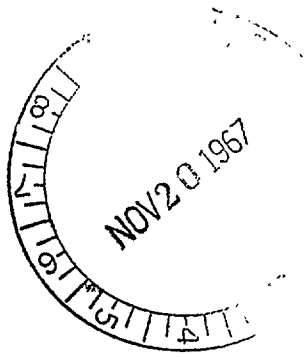
BIGELOW-LIPTAK CORPORATION

RP Munson

Production Control Manager

RPMunson/mbs

Copy to King 11/23


NOV 20 1967

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
~~TELETYPE~~ 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 7-7013-6-1

DATE 11-6-67

SHIP TO
BIGELOW-LIPTAK CORPORATION
c/o FORD MOTOR COMPANY
SHREVEPORT, LOUISIANA

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
	AP-257753-C

ROUTE CHEAPEST WAY PREPAID

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

ADD TO AND SHIP WITH OUR ORIGINAL ORDER 7-7013-6, DATED 10-24-67.....

10 ~~180~~ custom ~~SQ FT~~

BL-19 Block [illegible]

BL-19 BLOCK INSULATION 2½" x 6" x 18"

180 SF
450 BF

419-C-14

HAVE ALL MATERIAL READY FOR NOVEMBER 22 DELIVERY.....

HOLD FOR OUR RELEASE

ship 14th

CREDIT	PLANT	GO NUMBER
	[illegible]	1131

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	[illegible]

GNeff/lj
cc: RMunson
ENordstrom
ELeppala
RWHegel

UNR 004278

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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11/9/67

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

G.O. No. 1131

SHIPPING ORDER
ISSUING OFFICE COPY

INVOICE DATE	INVOICE NO.
DATE SHIPPED	GROSS WEIGHT
CAR INITIALS & NO.	
FREIGHT CHGS.	PARTIAL / COMPLETE

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
7-7013-6-1 11/6	CINTI	JOPLIN			1131

	F.O.B.	ADDRESS COMM. RE-ORDER TO	PPD.	COL.	SHIP AT ONCE
[illegible] PROX NET 30TH PROX	JOPLIN	HALL @ CINTI	P		SEE BELOW

ROUTE: CHEAPEST WAY

RATE:

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
SAME
C/O FORD MOTOR COMPANY
SHREVEPORT, LOUISIANA

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
		BL-19 BLOCK INSULATION	419-C-14						
10	CTNS	2 1/2" X 6" X 18"		180 SF 450 BF					
		HAVE ALL MATERIAL READY FOR NOVEMBER 22 DELIVERY							
		HOLD FOR RELEASE							

UNR 004280

3 31 59

SPECIAL INSTRUCTIONS: ADD TO & SHIP WITH OURORIGINAL ORDER
EXEMPT #7-7013-6 DATED 10/24/67

FORM 1668 AB REV.

EAGLE PICHER

AVOID VERBAL ORDERS - WRITE IT

To _____ at _____ Date 12/11

From _____ at _____ Reply requested ☐ Yes ☐ No

Mr Munson

Release & Ship A/O
Bigelow Liptak Corp
c/o Ford Motor Co
6901 Westport Rd
Shreveport La

Mark - Purchase order Nos
7-7013-6-1
7-7013-6

Form No. 1525 USE OTHER SIDE FOR REPLY

UNR 004281

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 7-7013-6

DATE 10-24-67

SHIP TO FORD MOTOR COMPANY
SHREVEPORT, LOUISIANA

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Tag	AP-257753-C

ROUTE CHEAPEST WAY PREPAID

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
~~144~~ ~~SQ FT~~ 3 carton	BL 19 Block Insulation ~~BL-19 Block Insulation~~ 1" x 6" x 18"	4 9-C-14 144SF 144 BF
~~480~~ 20 carton ~~SQ FT~~	BL-19 Block Insulation 2" x 6" x 18"	960 BF 480 SF

HAVE READY FOR NOVEMBER 22 DELIVERY.....

HOLD FOR OUR RELEASE

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	1073

MO. DIV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & SALES	DIST.	SALES TAX	STATE
3159			Ernest

GNeff/lj
cc: RMunson
LGleason
ELeppala
RWHegel

UNR 004282

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

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12-11-67 J396

HALL

RE GO,S 1131 AND 1073 B&L CANNOT SHIP UNTIL 12-15-67

KEN

12-11-67 G 316

KING

RE GO,S 1131- 1073 BIGELOW LIPTAK

RELEASE & SHIP A/O TO BIGELOW LIPTAK CORP.

C/O FORD MOTOR CO.

6901 WESTPORT RD.

SHREVEPORT LA.

MARK GO,S 7-7013-6-1 7-7017-6

ED HALL

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7131-3

DATE 11-10-67

SHIP TO PITTSBURGH PLATE GLASS COMPANY
WORKS NO. 8
MEADVILLE, PENNA.

ship 12-1-67 HFR

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
PITTSBURGH	08-001-008

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	~~ADD TO~~ AND SHIP WITH BL ~~OUR~~ ORDER #7-7131-3, DATED 9-14-67.... Our 30-825
60 SQ.FT	BL-19 BLOCK INSULATION 1-1/2 x 6 x 18 Making a Total of 120 Sq. Ft.

BL-19 Block 419-C-14
2 thru 1½ x 6 x 18 90 BF

BALANCE OF ORIGINAL ORDER REMAINS THE SAME

SCAW40

CREDIT	PLANT	PO NO.
	JP	825-A

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS	INDUST	MAN	DIST.	%	STATE
	31	59		%	

GNeff/lj
cc: RMunson
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

UNR 004400

FORM 101

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

A/O

ORDER NO. 7-7020-4-1

DATE 11-10-67

SHIP TO OAKLAND WELDING INDUSTRIES
2238 EAST WALTON BLVD.
PONTIAC, MICHIGAN

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
	AP-29-90004

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
60	B-L 19 3" x 18" x 36" - 9
40	B-L 19 3" x 12" x 36" - 5

SHIP IMMEDIATELY

CONFIRMING DO NOT DUPLICATE

MARK SHIPMENT: B/L 7-7020-4
For: Ford Motor
Nashville

GNeff/lj
cc: RMunson
ENordstrom
ELeppala
RWHegel
Oakland Welding

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Leo Neff

FORM 101

UNR 004330

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

11-10-67 G 768

KING

MAKE GO & SHIP AT ONCE- BIGELOW LIPTAK

CORP. CO. 7-7020-4-1

CHRG & BIGELOW LIPTAK CORP.- NORTHWESTERN HIGHWAY

AND 10 1/2 MILE RD.

SHIP TO OAKLAND WILDING CO. 2238 WALTON BLVD. EAST

PONTIAC MICH-

60 PCS 3 X 18 X 36 15 ctns

30 PCS. 3 X 12 X 36 8 ctns

WITH REFERENCE TWX 544 GO 12838

MATL REQUIRED ON THIS GO WILL BE RELEASED

NEXT WEEK AND WITH SHIP TO ORIGINAL CONSIGNMENT

~~EXXRKXXXX~~ DISREGARD MY TWX CHANGING THIS CONSIGNMENT.

CONFIRMS TO B ADDISON 11-10

SHUD BE PO 7-7020-4-1 IN LINE TWO

" " OAKLAND WELDING IN LINE FIVE

ED HALL

11-13-67 RE G 768

KING

RE ~~B~~-L GO-14723-- ORDER SHOULD READ

60 PCS BL-19 BLOCK 3 X 18 X 36 15 CTNS

40 PCS BL-19 BLOCK 3 X 12 X 36 8 CTNS

CORRECT GO TO EAST WALTON BLVD. PV BLOCK TO

BL-19 BLOCK, SECOND ITEM TO 40 PCS.

GRAVES

UNR 004333

PURCHASE ORDER ACCEPTANCE COPY

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7131-3

DATE 11-10-67

SHIP TO PITTSBURGH PLATE GLASS COMPANY
WORKS NO. 8
MEADVILLE, PENNA.

ROUTE CHEAPEST WAY PREPAID

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
PITTSBURGH	08-001-008

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	ADD TO AND SHIP WITH OUR ORDER #7-7131-3, DATED 9-14-67....
60 SQ.FT	BL-19 BLOCK INSULATION 1-1/2 x 6 x 18 Making a Total of 120 Sq. Ft.
	BALANCE OF ORIGINAL ORDER REMAINS THE SAME

GNeff/lj
cc: RMunson
ENordstrom

UNR 004402

THIS ACCEPTANCE COPY MUST BE SIGNED, DATED AND RETURNED TO US.

ACCEPTED Eagle-Picher Industries
(NAME OF YOUR COMPANY)
Edward Graves
(SIGNATURE OF AUTHORIZED OFFICER)
DATE 11/13/67

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

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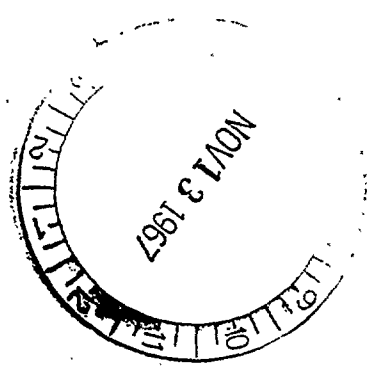

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 79546-7

DATE 10-4-67

SHIP TO CENTRAL NITROGEN, INC.
U.S. 41 NORTH
TERRE HAUTE, INDIANA

ROUTE CHEAPEST WAY COLLECT

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
CHICAGO	B 2265

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
10	50# (~~XXXX~~ BAGS) C-18 PLASTIC INSULATION 409-C-14

SHIP ~~AS SOON AS POSSIBLE~~ 10/10/67

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. B-2265

UNR 004404

CREDIT	PLANT	GO NUMBER
		961

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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5-16-579 SHIPPING INSTRUCTIONS FOSTER WHEELER CORP.
LIVINGSTON, NEW JERSEY

PROVIDED YOU HAVE COMPLIED IN FULL WITH ALL SPECIFICATIONS OF OUR ORDER, SHIPMENT OF MATERIAL IS HEREWITH RELEASED FOR DELIVERY AS FOLLOWS:

CONSIGNMENT

RAIL SHIPMENTS

ATLANTIC RICHFIELD COMPANY
C/O RALPH M. PARSONS CORPORATION
SOUTHERN PACIFIC DELIVERY
WATSON JUNCTION
LOS ANGELES COUNTY, CALIFORNIA

TRUCK & EXPRESS SHIPMENTS

ATLANTIC RICHFIELD COMPANY
C/O RALPH M. PARSONS CORPORATION
22500 WILMINGTON AVENUE
LOS ANGELES COUNTY, CALIFORNIA

PARCEL POST SHIPMENTS

ATLANTIC RICHFIELD COMPANY
C/O RALPH M. PARSONS CORPORATION
P.O. BOX 787
WILMINGTON, CALIFORNIA 90746

ALL SHIPMENTS MUST BE PREPAID

ROUTE VIA: BEST WAY

IF RAIL-SOUTHERN PACIFIC DELIVERY

MARK ALL SHIPPING AND SHIPMENTS WITH:

F/W P.O. NO 5-16-579- //
FOR F/W CONTRACT 14-1420
FWC ORDER PH1-114-4420
#2 DELAYE COKING UNIT
ATLANTIC RICHFIELD ACCT. #AFE R-5236

NOTE:

ON DAY OF SHIPMENT PLEASE MAIL ONE (1) COPY EACH BILL OF LADING, EXPRESS RECEIPT, OR PARCEL POST TICKET, WHATEVER APPLICABLE, AND PACKING LISTS TO:

MR. A.L MENGO
C/O FOSTER WHEELER CORPORATION
110 SOUTH ORANGE AVENUE
LIVINGSTON, NEW JERSEY

FOSTER WHEELER CORPORATION
BOX 2239
HOUSTON, TEXAS 77027
ATTENTION: PURCHASING DEPARTMENT

ATLANTIC RICHFIELD COMPANY
C/O THE RALPH M. PARSONS CORP.
P.O. BOX 787
WILMINGTON, CALIFORNIA 90746

BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10¾ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

November 8, 1967

Eagle-Picher Company
American Building
Cincinnati 1, Ohio

Attention: Mr. Ed Hall

Subject: Atlantic Richfield Oil Company
Watson, California
Our Order #7-7138-4
Your Ref. 12934

Gentlemen:

Please consider this our authority for you to ship materials on the subject order truck prepaid.

Please make immediate shipment and be guided by the shipping instructions. attached.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

R P Munson

Production Control Manager

RPMunson/mbs
Attachment

Copy to Ken [illegible]

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI 1, OHIO

ORDER NO. 7-7138-4

DATE 8-1-67

SHIP TO
ATLANTIC-RICHFIELD OIL COMPANY
WATSON, CALIFORNIA

ROUTE
~~GREATEST WAY~~ PREPAID

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
NEW YORK	HC-5-16-579-11

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~600~~ 25/carton ~~Sq. Ft.~~ 3-50 lb bag ~~150#~~	BL-19 Block 419-C-14 ~~BL-19 BLOCK INSULATION~~ 2 x 6 x 18 1200 BF C-18 PLASTIC INSULATION 409-C-14 150#

HAVE READY BY NOVEMBER 1, LATEST..... HOLD FOR OUR RELEASE

~~MARK SHIPMENT~~ WITH CUSTOMER'S ORDER NO. HC-5-16-579-11

CREDIT	PLANT	SO NUMBER
	707	12934
NO. INV.	INVOICE NUMBER	INVOICE DT.
3		
CLASS & INDU T.	SALES MAN	DIST.	SALES OR USE TAX	
---	---	---	---	---
31	59		%	Exempt

GNeff/lj
cc: RMunson

UNR 004408

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

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EAGLE-PICHER INDUSTRIES, INC.
MINERAL AND MINERALS DIVISION

SHIPPING ORDER
ISSUING OFFICE COPY

-21-67

G. O. N[redacted]

ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
0-4 7-12-67	JOPLIN	JOPLIN			12838-A
TH PACK / OOR PACK	F.O.B. JOPLIN	ADDRESS COMM. RE ORDER TO: MAIL AT CINTI	PPD. P	COL.	SHIP 11-20 AT ONCE
- L&N					RATE 1.18

INVOICE DATE	INVOICE NO.
DATE SHIPPED 11-20-67	GROSS WEIGHT 44958#
CAR INITIALS & NO. BAR 6909	
FREIGHT CHGS. 590.50	PARTIAL X / COMPLETE

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10½ MI. RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
BIGELOW-LIPTAK CORP.
% FORD MOTOR COMPANY
NASHVILLE, TENNESSEE

BILLED
NOV 24 1967

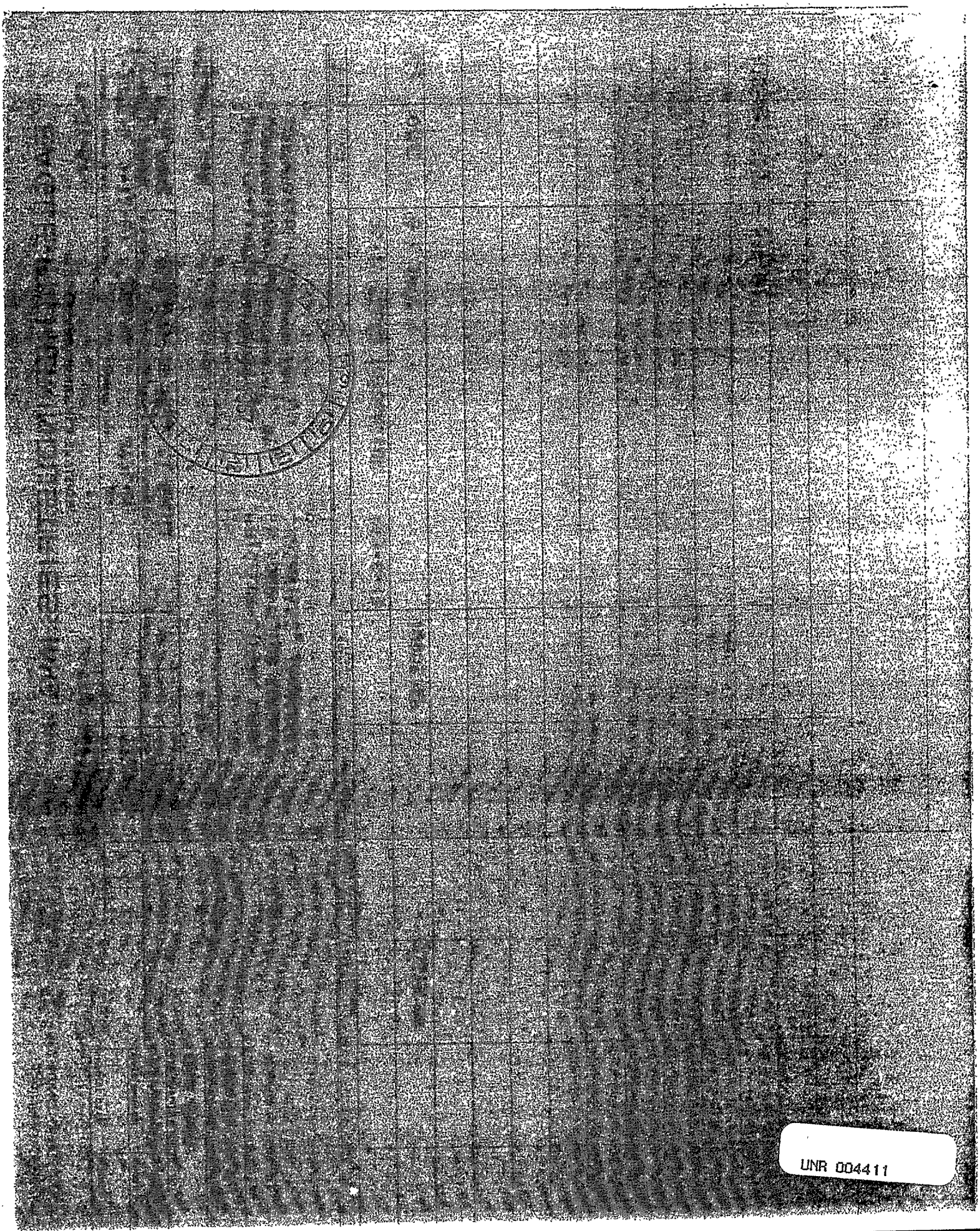
WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
	SL-19 BLOCK INSULATION	419-C-14						
CTNS	6 X 18 X 3		10005 SF			9001S SF		

-C- 44958 - 590.50

SPECIAL INSTRUCTIONS
59

1668 AB REV.

UNR 004410



UNR 004411

UNR 003413

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

2989

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 89082-5

DATE 2-13-68

SHIP TO REYNOLDS METALS COMPANY
JONES MILLS PLANT
JONES MILLS, ARKANSAS

ROUTE TRUCK - COLLECT 2/18 JB

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
HOUSTON ROYALL	15120 JM

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
27-50# Bags ~~1,350#~~	C-18 PLASTIC INSULATION 409-C-14

B-5

REQUIRED AT DESTINATION 8-10 WEEKS..... SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NO. 15120 JM

CREDIT [illegible] JOB NUMBER 2989
NO. INV. 3
CLASS [illegible]
INDUSTRY 3159
STATE [illegible]

MRaquet/lj
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003980

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

5136

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

charge

TO THE EAGLE-PICHER COMPANY
AMERICAN BUILDING
CINCINNATI, OHIO 45201

ORDER NO. 8-7064-1

DATE 4-15-68

FOR PROSINT
RIO DE JANEIRO, BRAZIL

DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS TO FOLLOW

ROUTE WILL ADVISE

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
NEW YORK	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	(B/L Code 82-5)			
255 SQ FT	17 cartons BL-19 BLOCK INSULATION 3 x 6 x 18	2119-C-14	.18 BF	
1-50# bag	C-18 PLASTIC INSULATION	409-C-14	2.40	145.80
	FOB Joplin	plus LTL		2.40
	NFA	plus ppd FRT.		8.20

HAVE READY FOR SHIPMENT 6-1-68.....

DO NOT SHIP UNTIL WE ADVISE

B-9

313
353-5400

CREDIT	PLANT	GO NUMBER	
	Joplin	5136	3-11-4-11
NO. INV. 3	INVOICE NUMBER	INVOICE DATE	
CLASS & INBOUT	SALES MAN	DIST.	SALES OR USE TAX / STATE
31	59		Exempt

Yellow Direct

MRaquet/lj
cc: RMunson
EConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003425

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

6718

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO The Eagle-Picher Company
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7104-8

DATE 7/15/68

SHIP TO Publisher's Paper Company
Oregon City, Oregon
Shipping and consigning instructions later

ROUTE later

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
2300#	40 bags (50#ea) C-18 Plastic insulation 409-C-14
1872 sq. ft.	BL-19 6 x 1 x 18 Block insulation 419-C-14 — 39 ctns
~~90 gal.~~	~~insulation adhesive~~

Have ready Sept. 1, 1968 BUT HOLD FOR RELEASE

plus 2% handling charge

409 - $2.40/bag

419-18/BF

Ship - HFR - C 9/1/68

JOB Joplin

NFA

prepaid

CREDIT	PLANT	SO NUMBER
	Joplin	6718
NO. MIN.	INVOICE NUMBER	INVOICE DATE
3		
CLASS OF SHOU-T	SALES MAN	DIST.	SALES TAX	STATE
31	59		X	

JUL 18 1968

GN/st
cc:RM

UNR 004055

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery; and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

7614

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE - PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-8301-0

DATE 8/21/68

SHIP TO BOOKERS SUGAR ESTATES
Guyana, S.A.

B-8

3-11-5-1

ROUTE Will Advise

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
	(Code 82-4)	
816 sq ft - 17 ctns	BL-19 Block Insulation 1" x 12" x 18" } 419-C-14 .18/BF	2170
336 sq ft - 14 ctns	BL-19 Block Insulation 2" x 6" x 18" }	2881
774 sq ft - 43 ctns	BL-19 Block Insulation 2½" x 6" x 18" }	5100
2000# 40-50# bags	C-18 Plastic Insulation - 409-C-14 2.40/bag	10
3600# - 72 50# bags	FC-11 Finishing Cement 426-C-14 2.25/bag	100
90# - 3-30# bags	W-12 Insulating Wool Fibrous 400-C-14 71.00/MT	
10 gal - 2-5 gal pails	Insulating Adhesive 407-C-14 .68/gal	10,841

Export Marks

1-

2-

Hold

AUG 23 1968

7013 Joplin
NFA
prepaid
ships 10/1 o/b

30th o/b

CREDIT	PLANT	GO NUMBER
	Joph	7614

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	Exempt

GN/hmr
cc: RM

9-1-313-353-5400

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Megg

FORM 101

UNR 003240

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

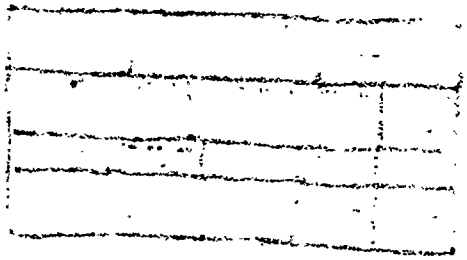
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ~~ORDER~~

313-

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

7669

TO
THE EAGLE - PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7139-4

DATE 9/5/68

SHIP TO SINCLAIR REFINING COMPANY
Houston, Texas

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	HC 5-16-617-15

ROUTE Cheapest Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
3450 Ft.	77 ctns BL-19 Block Insulation - 3 x 6 x 18 419-C-14 .18/BF
~~800~~ # 16 - 50# bags	C-18 Plastic Insulation - 409-C-14 240/bag

JTL Central

B-6

3-11-4-11

+LTL FOB Joplin
NFA
prepaid
Hold for Release

CREDIT	PLANT	CO NUMBER
[illegible]	Joplin	7669

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST.	SALES MAN.	DIST.	SALES OR USE TAX	STATE
31	59		[illegible]	

HAVE READY 12/1/68 AND HOLD FOR OUR RELEASE.

Mark shipment with customer's order number HC 5-16-617-15.

623.70
38.40
662.10

GN/hmr
cc: RM
TC

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo Neff

FORM 101

UNR 003233

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

2738

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE - PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7171-8

DATE 10/9/68

SHIP TO INTERCONTINENTAL ALLOYS CORPORATION
Joliet, Illinois

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	P-01010

ROUTE Will Advise

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
	409-c-14
~~900#~~ 18-50# bags	C-18 Plastic Insulation 2.40/bag
	plus LTL handling charge

ORDER	PLANT	GO NUMBER
DEP.	Joplin	2738
NO. INV. 3	INVOICE NUMBER	INVOICE DATE
CLASS & INDUST 31	SALES MAN 59	DIST 0
SALES OR USE TAX %	STATE	

FOB Joplin
NEA
Prepaid
Hold for release

HAVE READY 12/1/68 AND HOLD FOR OUR RELEASE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER P-01010

:Neff/hmr
:c: RMunson
TConley

UNR 004019

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

3120

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7149-1

DATE 10/29/68

SHIP~~XXX~~ FOR: L.S. SARMIENTO
Davao, Philippines

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Philippines	

ROUTE Will Advise

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
9 ctns ~~432 sq ft~~	BL-19 Block Insulation 1 x 6 x 18 409-C-14 .18/BF
~~sq ft~~ 3 ctns	BL-19 Block Insulation 1½ x 6 x 18
~~900 #~~ 18-50# bags	C-18 Plastic Insulation 409-C-14 2.40/bag
~~1500 #~~ 30 50# bags	FC-11 Finishing Cement 426-C-14 2.25/bag
~~sq ft~~ 2-50# bags	W-12 Insulating Wool - Fibrous 400-C-14 71.00/MT

Export packed

F O B Joplin
N F A
Prepaid
Hold

CREDIT	PLANT	GO NUMBER
	Joplin	3120

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OFF USE	STATE
31	59			

OCT 31 1968

HAVE READY JANUARY 1, 1968 AND HOLD FOR OUR RELEASE

Neff/hmr
cc: RMunson
TConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 004031

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

3218

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7162-4.

DATE 11/15/68

SHIP ~~TO~~ HUMBLE OIL AND REFINING COMPANY
FOR: Bayway, New Jersey

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	HC-5-16-626-8

ROUTE Will Advise

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
~~288 Sq. Ft.~~ 12 CTNS	BL-19 Block Insulation (2" x 6" x 18") .18/13F 419-C-14
~~950 #~~ 7-50 # bags	C-18 Plastic Insulation 409-C-14 2.40/bag
~~25 Gal.~~ 5-5 gal pails	Spraymastic 715-20 1.02/gal

F.O.B. JOPLIN
NFA
prepaid
HFR

CREDIT	PLANT	JO NUMBER
	JOPLIN	3218

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

RMunson/hmr
cc: RMunson
TConley

HAVE READY 12/20/68 AND HOLD FOR OUR RELEASE

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 004015

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER 3278

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 89618-8

DATE 11/25/68

SHIP ~~TO~~ FOR: CEMENTO ANDINO
Peru

ROUTE SHIPPING & MARKING INSTRUCTIONS TO FOLLOW

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Open Foreign	252-0-189373

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~100#~~ 2-50# bags	C-18 Plastic Insulation 409-C-14 2.40/bag Export packed

FOB Joplin
NFA
Prepaid
HFR

~~B/L~~

released 4-3 Ship A/O

CREDIT	PLANT	NO NUMBER
	JOPLIN	3278

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST.	SALES MAN	DIST.	SALES OFFICE	STATE
31	59		Export	

PACK CAREFULLY FOR EXPORT

PLEASE FURNISH US WITH PACKING LIST SO WE MAY OBTAIN SHIPPING AND MARKING INSTRUCTIONS

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a price other than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order description or specification furnished by Purchaser will be in accordance with such order, description or specification and warranty shall survive delivery, and shall not be free from defects in material and/or workmanship, and merchantable. Such payment for them. Any deviations from the order, description or by reason of Purchaser's acceptance of said material deemed waived or articles or alterations furnished by Purchaser, or any other exceptions or qualifications shall be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

All material and articles shall be received subject to Purchaser's inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received is not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

3279

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7163-7

DATE 11/25/68

SHIP TO CORNING GLASS WORKS
Harrodsburg, Kentucky

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	Verbal

ROUTE SHIPPING & CONSIGNING INSTRUCTIONS TO FOLLOW

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
		(Code 82-5) 419-C-14 .18/BF
96 Sq. Ft.		BL-19 Block Insulation (1 x 6 x 18) -2 CTNS
552 Sq. Ft.	cancel	BL-19 Block Insulation (2 x 6 x 18) - 23 CTNS
1044 Sq. Ft.		BL-19 Block Insulation (2½ x 6 x 18) -58 CTNS
1125 Sq. Ft.		BL-19 Block Insulation (3 x 6 x 18) -75 CTNS
576 Sq. Ft.		BL-19 Block Insulation (3½ x 6 x 18) -48 CTNS
228 Sq. Ft.	cancel	BL-19 Block Insulation (4 x 6 x 18) -19 CTNS
~~10 Gallons~~ 2-5 gal pails		Insulating Adhesive 407-C-14 .68/gal cancel

Released per Mr Jim Ferris by Phone conversation 12/12/68 - Ship when can we ship

FOB JOPLIN
NFA
prepaid
HFR

Ship 12/31 Per King 12/12

CHECK	PLANT	SO NUMBER
[illegible]	JOPLIN	3279

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

GNeff/hmr
cc: RMunson
TConley
DFrame
ENordstrom

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 004041

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions or Seller will, and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

3772

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400 - 313
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

DEC 23 1968

TO

THE EAGLE-PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7089-0-01

DATE 12/18/68

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Corning Glass Works
Shawnee, Oklahoma

ROUTE Best Way, Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Michigan	CB-167-18

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	(Code 82-5) ITEM NUMBER		
~~2520 Sq Ft~~	105 Bdls	BL-19 Block Insulation 6 x 18 x 2 (419-C-14)	18/13=
~~1665 Sq Ft~~	111 Ctns	BL-19 Block Insulation 6 x 18 x 3 (419-C-14)	18/13=
~~1100 #~~	22-50 #Bags	C-18 Plastic Insulation (409-C-14)	2.40/bag

1 - cc

EA Cowan
construction Co Box 108
Shawnee OK

Frisco-Santa Fe

Santa Fe ~~De~~

CREDIT	PLANT	SO NUMBER
	Joplin	3772

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		EW	

FOB Joplin
NFR
prepaid
ship 1-15-69 o/b

GNeff/hmr
cc: RMunson
TConley
ELeppala
ENordstrom

SHIP AS SOON AS POSSIBLE - DELIVERY REQUIRED BY JANUARY 27, 1969

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Megg

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

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13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7163-7

DATE 12/17/68

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Corning Glass Works
Harrodsburg, Kentucky (Photogray Lehr)

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
	PLEASE CANCEL THE FOLLOWING FROM OUR ORDER 8-7163-7 DATED 11/25/68:
552 Sq. Ft.	BL-19 Block Insulation 2 x 6 x 18
228 Sq. Ft.	BL-19 Block Insulation 4 x 6 x 18
10 Gal.	Insulating Adhesive
	CONFIRMING PHONE ORDER OF 12/17/68
	SHIP BALANCE OF OUR ORDER BEFORE 12/30/68

Munson/hmr
c: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

UNR 004047

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER 3820

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-8306-5

DATE 1/2/69

SHIP ~~TO~~ FOR: COMPANIA INDUSTRIAL AZUCARERA
San Aurelio, Santa Cruz, Bolivia

ROUTE Will Advise

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Miami	Verbal

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
34 CTNS ~~1632 Sq Ft~~	419-2-14 BL-19 Block Insulation 1 x 6 x 18
12 ctns ~~360 Sq Ft~~	BL-19 Block Insulation 1½ x 6 x 18 } 18/BF
28 ctns ~~504 Sq Ft~~	BL-19 Block Insulation 2½ x 6 x 18
136-50 # bags ~~6800~~ #	426-C-14 FC-11 Finishing Cement - 2.25 bag
52-50 # bags ~~2600~~ #	409-C-14 C-18 Plastic Insulation 2.40/bag
~~270 #~~ 6-50 # bags	400-C-14 W-12 Insulating Wool Fibrous 7.50/MT

FOB JOPLIN
NFA
prepaid
HFR

B-11

3-11-4-11

CREDIT	PLANT			GO NUMBER
[illegible]	JOPLIN			3820
NO. INV.	INVOICE NUMBER		INVOICE DATE	
3				
CLASS & ACCOUNT	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		[illegible]	

HAVE READY 3/10/69 AND HOLD FOR OUR RELEASE

GNeff/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003289

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

~~3827~~
3827A

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

JAN 8 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7201-8

DATE 1/6/69

SHIP TO CORNING GLASS WORKS
Martinsburg, West Virginia

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~672 Sq Ft~~ 14 ctns	(Code 82-5 Item #10) 419-C-14 .18 113 E BL-19 Block Insulation 1" x 6" x 18" 480 SF
~~2805 Sq Ft~~ 187 ctns	BL-19 Block Insulation 3" x 6" x 18" 2130 SF
~~756 Sq Ft~~ 63 ctns	BL-19 Block Insulation 4" x 6" x 18" 564 SF
~~150 #~~ 3-50 #bag	400-C-14 71.00/MT W-12 Insulating Wool

pave 116.00 by rail

FOB JOPLIN
NFA
prepaid
ship - 2-3-69 ave

CREDIT	PLANT	SO NUMBER
	JOPLIN	3827
SO. INV.	INVOICE NUMBER	INVOICE DATE
	3	
TON	DIST.	TAX
31	59	

SHIP AS SOON AS POSSIBLE - REQUIRED AT JOB SITE FEBRUARY 10, 1969

:Neff/hmr
:c: RMunson
TConley
ENordstrom

UNR 003969

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. [illegible]

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

UNR 003970

GENERAL ORDER
ORDER DEPT.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING 1-8-69 CINCINNATI, OHIO 45202

G.O. No. 3827

INVOICE DATE. | INVOICE NO. FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SUF. M.
C 1-8-69	8-7201-B 1-6-69	JOPLIN			3827	1% 10 DAS NET 30 DAYS	3	32	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD.	COL.	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM	P		2-3-69-SURE HOLD SAP	JOPLIN MFA			

ROUTE	RATE	CAR INITIALS & NO.
B/M		

SOLD TO: BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO: CORNING GLASS WORKS
MARTINSBURG, WEST VIRGINIA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		BI-19 BLOCK INSULATION	419-C-14				
14 CTNS		1" x 6" x 18"				.15/BF	
18 CTNS		3" x 6" x 18"				.18/BF	
63 CTNS		4" x 6" x 18"				.18/BF	
3 - 50#		M-12 INSULATING WOOL	400-C-14			71.00/NET	
		(CODE 82-5 ITEM#10)					

UNR 003971

BILLED
FEB 6 1969
Ck. 2453

SPECIAL INSTRUCTIONS

EXEMPT-------

SHIP AS SOON AS POSS. -REQUIRED AT JOB SITE FEB. 10, 1969

DR.	CR.	CODE	EXPLANATION

FORM 1668

EP F M DIV GA PLS

140/

1-10-69 G276

KING

RE GO 3827 B-L
ORDER SHUD NOW READ

10 CTNS PV 1X 6 X 18 XXXX 480 BF

142 CTNS PV 3 X 6 X 18 6390 BF

47 CTNS PV 4 X 6 X 18 XXXX 2256 BF

3-50 LB BAGS W-12 INSULATING WOOL

BIRMINGHAM

2-5-69 G802

KING - TILLMAN

RE GO 3827 B-L

SHIP VIA RAIL.

B & O DELIVERING CARRIER.

BIRMINGHAM

Telefax **western union** Telefax

342P EST FEB 4 69 CTA425
DED278 DE ROA137 MI POB FAX ROYAL OAK MICH 4 301P EST
THE EAGLE PICHER CO
AMERICAN BLDG 5TH
ATTENTION BIRMINGHAM SHIP OUR ORDER B-7201-B CORNING GLASS
HARTINSBURG W VA B&O AS DELIVERING CARRIER
R MUNSON DIGELOW LIPTAK CORP
(326)=

WU 1270 (R8-66)

1-13-69 G320

KING

RE GO 3827 B- L

PLS. ADD 4-50 LB. BAGS C-18 INSULATING CEMENT

BIRMINGHAM

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7201-8 Revised

DATE 1/9/69

SHIP TO CORNING GLASS WORKS
Martinsburg, West Virginia

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

ROUTE Best Way Prepaid

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5 Item #10)
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER 8-7201-8 DATED 1/6/69
480 Sq Ft	BL-19 Block Insulation 1" x 6" x 18"
2130 Sq Ft	BL-19 Block Insulation 3" x 6" x 18"
564 Sq Ft	BL-19 Block Insulation 4" x 6" x 18"
150 #	W-12 Insulating Wool
200 #	C-18 Insulating Cement

JAN 13 1969

Neff/hmr
c: RMunson
TConley
ENordstrom

SHIP AS SOON AS POSSIBLE - REQUIRED AT JOB SITE FEBRUARY 10, 1969

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Muff

FORM 101

UNR 003976

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

3880

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

JAN 22 1969

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7189-9

DATE 1/20/69

Released 2/6

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Corning Glass Works
Corning, New York

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

(Code 82-5 Item #7)

37 CTNS ~~888 Sq Ft~~ BL-19 Block Insulation (2 x 6 x 18) } 419-C-14 .18/BF

1 CTN ~~15 Sq Ft~~ BL-19 Block Insulation (3 x 6 x 18)

~~[illegible]~~ ~~[illegible]~~

FOB Joplin
NFA
prepaid
ship - HFR

[illegible]	JOPLIN	3880
3		

CLASS OF INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	[illegible]

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE

GNeff/hmr
cc: RMunson
TConley
ELeppala
ENordstrom

UNR 003993

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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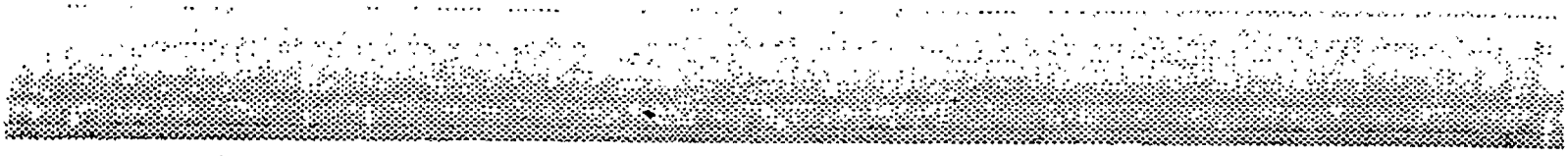
2-7-69 REG852

GRAVES CC BIRMINGHAM

RE GO 3880 EXX B-L SHIP DATE 2-13

VALENTINE



69 G852

:O 3880 B-L --- RELEASE A/O

;IGNMANE CHANGED TO ---

.AND WELDING INDUSTRIES

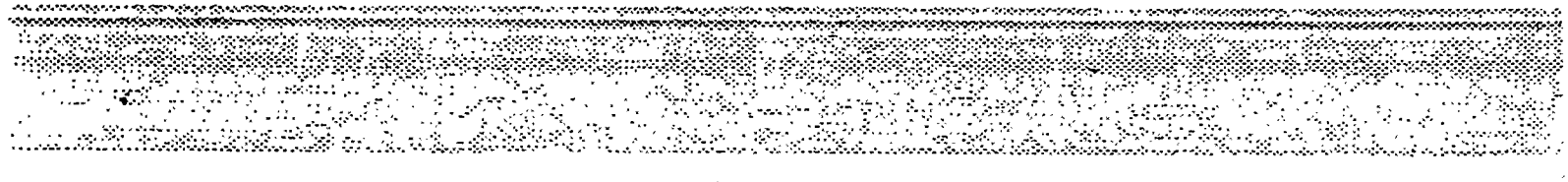
3 E. WALTON BLVD.

[XXXXX PONTIAC, MICH.

. SHIP DATE XXXXXXXXXX TOMORROW

P TRK. PPD.

VES



Telefax **western union** Telefax

154P EST FEB 6 69 CTA537
DEB277 DE ROA098 PDB FAX ROYAL OAK MICH 6 1252P EST
EAGLE PICHER CO
AMERICAN BLDG CIN
ATTN D BIRMINGHAM - PLEASE SHIP IMMEDIATELY DUE ORDER 8-7169-9
TO
OAKLAND WELDING INDUSTRIES 2238 E WALTONBLVD PONTIAC
MICH
PLEASE ACK WITH SHIPPING DATE
BIGELOW-LIPTAK CORP E MUNSON
(127).

WU 1270 (R8-66)

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

JAN24 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7189-9

DATE 1/22/69

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Corning Glass Works
Corning, New York

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

ROUTE Best Way Prepaid

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	PLEASE CANCEL THE FOLLOWING ITEM FROM OUR ORDER 8-7189-9 DATED JANUARY 20, 1969:
200 Sq Ft	Fiberfrax Light Weight Felt (2" Thick)

:Neff/hmr
c: RMunson
TConley
ELeppala
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003998

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE EP PICHER

AVOID VERBAL ORDERS • WRITE IT

To BOB MUNSON at B-L Date 2-7-69

From LOWELL GRAVES at E-P Reply requested ☐ Yes ☒ No

Dear Bob:

Your P. O. 8-7189-9 will ship 2-13 consigned to:

Oakland Welding Industries

2238 E. Walton Blvd.

Pontiac, Michigan

Via truck, prepaid.

Looking forward to our golf match this spring.

Form No. 1525

USE OTHER SIDE FOR REPLY

GENERAL ORDER
ORDER DEPT.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 3880

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 1/24/69	8-7189-9 1/20/69	JOPLIN			3880	1%-10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM	P		NFA HOLD SAP	JOPLIN NFA			

ROUTE	RATE	CAR INITIALS & NO.
B/N		

SOLD TO: BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO: SAME
C/O CORNING GLASS WORKS
CORNING, NEW YORK

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION	419-C-14				
37	CTNS		2 X 6 X 18				.18/BF	
1	CTN		3 X 6 X 18				.18/BF	

BILLED
FEB 17 1969
Ct. 2688

SPECIAL INSTRUCTIONS: EXEMPT HAVE READY AS SOON AS POSSIBLE & HOLD FOR RELEASE

DR.	CR.	CODE	EXPLANATION

FORM 1668

UNR 004001

GENERAL ORDER
PLANT COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 3880

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 1/24/69	8-7189-9 1/20/69	JOPLIN		3880	1%-10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD MFR SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM	P			JOPLIN MFA	2-13-69	2477#	89.42

ROUTE B/M — BE MAC - INTERSTATE SYSTEM — RATE 3.61 — CAR INITIALS & NO.

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10 1/2 MI. RD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
OAKLAND WELDING INDUSTRIES
2238 E. WALTON BLVD.
SAME PONTIAC, MICHIGAN
C/O CORNING GLASS WORKS
CORNING, NEW YORK

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION	419-C-14				
37	CTNS		2 X 6 X 18			888 SF 1776 BF	18/MBF	319.68
1	CTN		3 X 6 X 18			15 SF 45 BF	18	8.10
								327.78
			Plus 4% Tax					5.00
			Plus PPF			2477 @	3.61	89.42
								422.20
419-C-	2477 -	89.42				BILLED		
						FEB 1		
						Ct. 2	688	

SPECIAL INSTRUCTIONS
EXEMPT HAVE READY AS SOON AS POSSIBLE & HOLD FOR RELEASE

DR.	CR.	CODE	EXPLANATION

UNR 004002

FORM 1668

UNR 004003

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

3891

JAN 23 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 839-001-3

DATE 1/21/69

SHIP ~~TO~~ FOR: ALUMINIO DEL CARONI S.A.
Matanzas, Venezuela

ROUTE Will Advise

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Richmond Open Foreign	

~~IMPORTANT~~ READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

(Code 82-5)

B-2

44 50 lb bags
~~2200#~~ C-18 Plastic Insulation 419-C-14 2.40/bag 3-11-4-11

Export bags .35/bag

MARKING INSTRUCTIONS:

835-C-8185
ALCASA No. 52/20-134
VIA MATANAS VENEZUELA
PKG. NO. 1 THRU 44

MADE IN U.S.A.
GROSS_____LBS_____KILOS
TARE_____LBS_____KILOS
NET_____LBS_____KILOS
LENGTH_____WIDTH_____HEIGHT_____

FOB Joplin
NPA
prepaid
ship - HER

CREDIT	PLANT	GO NUMBER
[illegible]	JOPLIN	3891

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59	[illegible]	%	

GNeff/hmr
cc: RMunson

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE

UNR 003296

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

MADE IN U.S.A.

GROSS _____ LBS _____ KILOS

TARE _____ LBS _____ KILOS

NET _____ LBS _____ KILOS

LENGTH _____ WIDTH _____ HEIGHT _____

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE

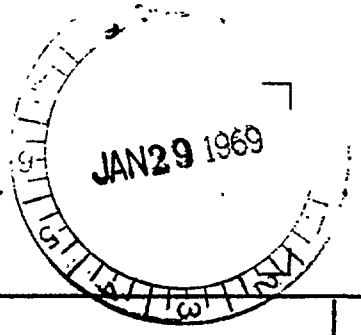
PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

3682

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075



TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7089-0-01

DATE 1/27/69

SHIP TO JUSTICE STEEL, INC.
3070 Sidco Drive
Nashville, Tennessee

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
1344 SQ FT	BL-19 Block Insulation 2 x 6 x 18 56
360 SQ FT	BL-19 Block Insulation 3 x 6 x 18 24/80
55 GAL	(11 - 5 Gallon Cans) Adhesive

CONFIRMING ORDER

SHIP AT ONCE

MARK SHIPMENT: B/L 8-7089-0-01
Corning Glass Works
Shawnee, Oklahoma

GNeff/hmr
cc: RMunson
TConley
ELeppala
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003982

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

4512

JAN29 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7089-0-01-A

DATE 1/27/69

SHIP TO JUSTICE STEEL, INC.
3070 Sidco Drive
Nashville, Tennessee

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
1344 SQ FT	BL-19 Block Insulation 2 x 6 x 18	2688
360 SQ FT	BL-19 Block Insulation 3 x 6 x 18	720
55 GAL	(11 - 5 Gallon Cans) Adhesive	

CONFIRMING ORDER

SHIP AT ONCE

MARK SHIPMENT: B/L 8-7089-0-01
Corning Glass Works
Shawnee, Oklahoma

GNeff/hmr
cc: RMunson
TConley
ELeppala
ENordstrom

UNR 004007

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. *An acceptance must be sent to Purchaser at once, giving the best* shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING CINCINNATI, OHIO 45202

DESK ORDER

☐ REQUEST FOR INVOICE

☐ REQUEST FOR CREDIT MEMO

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M.
C 1-27	8-7089-0-01-A 1-27	JOPLIN, MO	1	1	4512	1% 10 DAYS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD.	COL.	SHIP (HOLD / SAP)	F.O.B.	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
Donald Birmingham	P		2-3-69	JOPLIN NEA			

ROUTE: B/W

RATE:

CAR INITIALS & NO.:

SOLD TO: Bigelow Digitak Corporation
Northwestern Hwy + 10½ Mile Road
Southfield, Michigan 48075

SHIP TO: SAME
% Justice Steel Corp.
3070 Sidco Drive
Nashville, Tennessee

FLSA

CHARGE SALES TAX: Exempt

SALES TAX EXEMPTION #

CREDIT APPROVAL: [signature]

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 Block Insulation 419-C-14					
2688	BF		6X18X2				.18/BF	
1080	BF		6X18X3				.18/BF	
			plus LTL handling charge					5.00
			plus ppd frt.					

Ship 2-10

UNR 004009

SPECIAL INSTRUCTIONS

DR.	CR.	CODE	EXPLANATION

1214 FM – EMP.

EAGLE Ep PICHER

AVOID VERBAL ORDERS • WRITE IT

313 - 353-5400

To _____ at _____ Date _____

From B-L at _____ Reply requested ☐ Yes ☐ No

1344 SF 2x6x18

360 SF 3x6x18

10-5 gal pails Insulstic

8-7089-0-01A

B-L

Justice Steel Co

3070 ~~E~~ Sidco Dive

Nashville Tenn

Form No. 1525

USE OTHER SIDE FOR REPLY

UNR 004010

GENERAL ORDER
ORDER DEPT.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 4512

INVOICE DATE | INVOICE NO. FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	INV.	SHIP
C 1/27/69	[illegible]	JOPLIN			4512	[illegible] NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI, OHIO	PPD	COL	SHIP 2/3/69 HOLD SAP	FOB JOPLIN MPA	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
[illegible]	P						

ROUTE [illegible] | RATE | CAR INITIALS & NO.

SOLD TO
[illegible]
[illegible]
[illegible]

SHIP TO
[illegible]
C/O JUSTICE STEEL CORP.
[illegible]
[illegible]

PLEASE REMIT TO EAGLE-PICHER IND. INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538 TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		[illegible]					
[illegible]		[illegible]				[illegible]	
[illegible]		[illegible]				[illegible]	
				[illegible]	[illegible]		
							[illegible]
				[illegible]	[illegible]		

BILLED
FEB 11 1969
CL 2538

UNR 004011

SPECIAL INSTRUCTIONS
EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668

1-27-68//

1-27-69 G 620

KING

SCHEDULE GO 4512 B-L TO SHIP 2-3 OR 2-4

SURE- PLS. CONFIRM 1-27

BL-19 BLOCK

2688 BF 2 X 6 X 18 56

1080 BF 3 X 6 X 18 23

BIRMINGHAM

GENERAL ORDER
PLANT COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 4512

INVOICE DATE | INVOICE NO. FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 1/27/69	8-7080-0-01-A 1/27	JOPLIN			4512	1%-10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI, OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM	[illegible]	[illegible]	2/3/69 HOLD [illegible]	JOPLIN MFA	2-7-69	5008#	130.71

ROUTE: B/W YELLOW TRANSIT - WATSON WILSON

RATE: 2.61

CAR INITIALS & NO.:

SOLD TO: BIGELOW-LIPTAK CORPORATION
[illegible] & 10 1/2 [illegible]
SOUTHFIELD, MICHIGAN [illegible]

SHIP TO: SAME
C/O JUSTICE STEEL CORP.
[illegible] BIDCO DRIVE
[illegible], TENNESSEE

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT:
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538 TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION 419-C-14					
2688 BF		56 CTNS	6 X 18 X 2			1344 SF 2688 BF	18/BF	483.84
1080 BF		24 CTNS	6 X 18 X 2			360 SF 1080 BF	18	194.40
								678.24
					PLUS LTL	Hdlg Chg		500
					PLUS PPD	5008	@ 2.61	130.71
	419-C-	5008 -	130.71					813.95

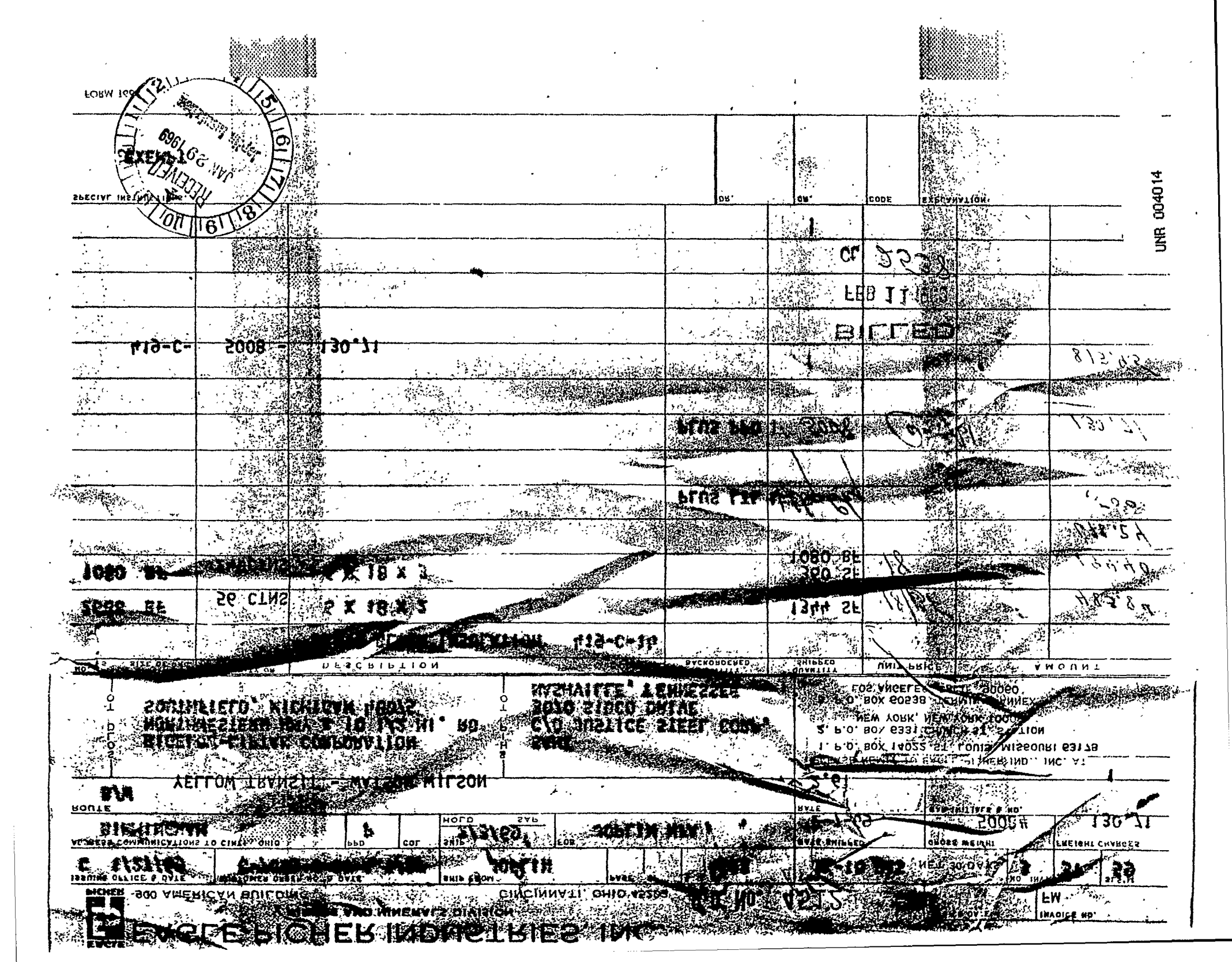
BILLED
FEB 11 1969
Ct. 2538

UNR 004013

SPECIAL INSTRUCTIONS: EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668


UNR 004014
BILLED
FEB 11
CINCINNATI, OHIO
ENGLE-BICHER INDUSTRIES, INC.
DESCRIPTION
AMOUNT
NET 30 DAYS
INVOICE NO.

PURCHASE ORDER

4542

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

FEB 5 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-019-4

DATE 2/3/69

SHIP ~~XXXX~~ VISTRON CORPORATION
FOR: Lima, Ohio

ROUTE Will Advise

ppd HFR

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	HC-5-16-660-4

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
	(Code 82-5)		
78 CTNS			
1170 SQ FT	BL-19 Block Insulation 3" x 6" x 18" (~~1900°~~)	419-C-14	.18/BF
~~300 #~~ 6-50# Bags	C-18 Plastic Insulation (1800°)	409-C-14	2.40/Bag

Plus LTL Hdlg chg

~~Ship~~ ~~B/W~~

~~ppd~~

NFA

CO NUMBER 4542

CREDIT [illegible] PLANT Joplin INVOICE DATE

NO. INV. 2 INVOICE NUMBER DATE

Exempt

3 1 59

B-10

3-11-5-1

HAVE READY MAY 10, 1969 AND HOLD FOR OUR RELEASE

GNeff/hmr
cc: RMunson
TConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003403

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

FEB 6 1969

ORDER NO. 909-066-8

DATE 2/4/69

SHIP TO E. G. RUSSELL FABRICATORS, INC.
36000 Earl Street
Wayne, Michigan 48184

ROUTE Truck Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Detroit	3307

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
48 Pieces	(3 cartons) BL-19 Block Insulation 2 x 12 x 18

419-C-14

.15 /BF

LTL Holly Clay 5 ~

DEAUGOA

CREDIT	PLANT	GO NUMBER
[illegible]	[illegible]	4543

NO. INV	INVOICE NUMBER	INVOICE DATE
7		

	DIST.	TELEX OR USE TAX	STATE
31	59		

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: 3307

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

UNR 003988

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications) will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

4745

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-8305-2

DATE 3/3/69

SHIP TO GERARD F. TUGAQUE
422 Canal Street
New Orleans, Louisiana

ROUTE Best Way Prepaid

B-1 3-11-5-1/8

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Mexico D.F.	MOC-02265

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
	(Code 82-5)		
13 BF ~~Sq Ft~~	BL-19 Block Insulation 1 x 6 x 18	419-C-14	18 BF
45 BF ~~30 Sq Ft~~	BL-19 Block Insulation 1½ x 6 x 18		
90 BF ~~36 Sq Ft~~	BL-19 Block Insulation 2½ x 6 x 18		
34-50 #bags ~~1900#~~	FC-11 Finishing Cement	426-C-14	2.25/bag
3-50 #bags ~~100#~~	W-12 Insulating Wool	400-C-14	7.00/MT
12-50 #bags ~~600#~~	C-18 Plastic Insulation	409-C-14	2.40/bag

MARKING INSTRUCTIONS:

I. C. B.
GEORGETOWN
4369
DEMERARA 1 B, 2 B etc
PKG. NO. - WILL ADVISE

MADE IN U.S.A.
GROSS____LBS____KILOS
NET_____LBS____KILOS
DIMENSIONS___X___X___INCHES

FOR JOPLIN
NFA
prepaid
ship H

special instructions
pack for export

GMNeff/hmr
cc: RMunson
TConley
GTugaque

CRATE FOR EXPORT

WANTED TO SHIP APRIL 1, 1969 - HAVE READY AND HOLD FOR OUR RELEASE

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo Nagy

FORM 101

UNR 003398

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48076

5490

MAR 28 1969

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-058-9

DATE 3/26/69

SHIP TO CHAMPLIN PETROLEUM COMPANY
Refinery Department Storeroom
Enid, Oklahoma

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Houston (Royall)	50706

ROUTE Best Way Prepaid

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
	(Code 82-5)		
624 BF ~~312 Sq Ft~~	BL-19 Block Insulation 2" x 6" x 18"	419-C-14	.18/BF
12-50 # bags ~~600 #~~	C-18 Plastic Insulation	409-C-14	2.40/bag
1-50 # bag ~~50 #~~	W-12 Insulating Wool Fibrous	400-C-14	71.00/NT

FOB JOPLIN
NFA
prepaid
ship 4-8-69

CREDIT	PLANT	SO NUMBER
	JOPLIN	5490
NO. INV.	INVOICE NUMBER	INVOICE DATE
3		
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

GMNeff/hmr
cc: RMunson
TConley

SHIP AS SOON AS POSSIBLE

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003279

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

APR 14 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 909-189-0

DATE 4/9/69

5671

SHIP TO J. T. THORPE COMPANY
c/o Reynolds Metals Company
Reclamation Plant
Listerhill, Alabama

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston (Royall)	5219-2584-C

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

~~900#~~
18-50# bags

C-18 Insulating Cement 409-C-14

2.40/bag
+LTL handling chg
+ppd frt

mark: 5219-2584-C

FOB JOPLIN
NFA
prepaid
ship 4-16

CREDIT	PLANT	PO NUMBER
	JOPLIN	5671

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: 5219-2584-C

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003268

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

7770
4 60

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-067-3

DATE 4/11/69

5688

SHIP TO AMERICAN CYANAMID
Bound Brook, New Jersey
Attn: E.C.D. Resident Engr.

ROUTE Best Way Prepaid truck

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
216 Sq Ft	2 x 6 x 18 BL-19 Block Insulation 419-C-14 .181BF
~~200~~ 4 ~~50#bag~~	C-18 Plastic Insulation 409-C-14 2.40/bag
6-50# bag ~~300#~~	FC-II Finishing Cement 426-C-14 2.25/bag

PO: EC 6483-1
Reilly Contract
69-004-99

FOB JOPLIN
NFA
prepaid
ship Hold

1 cc s/w consignee
390
Bound Brook

CREDIT	PLANT	SO NUMBER
	JOPLIN	5688

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE (WANTED ~~5/5/69~~)

GMNeff/hmr
cc: RMunson
TConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003436

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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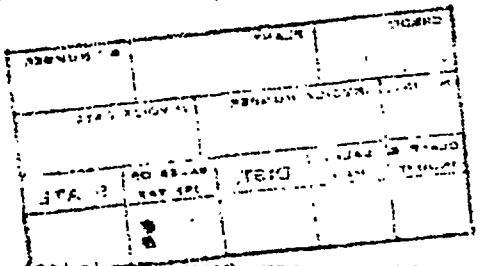
8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.



9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

APR 7 1969

TO
THE EAGLE PICHER INDUSTRIES
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-8306-5

DATE 4/4/69

~~SHIP TO~~
FOR: COMPANIA INDUSTRIAL AZUCARERA
San Aurelio, Santa Cruz, Bolivia

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Miami	

ROUTE

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	PLEASE CANCEL OUR ORDER 8-8306-5 DATED JANUARY 2, 1969 IN ITS ENTIRETY.

GMNeff/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

BLC-14

4677

APR 17 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 909-210-3

DATE 4/16/69

SHIP TO LORETZ & COMPANY
A/C Esso International
A/C Bataan Refining Company
510 South Spring Street
Los Angeles, California

ROUTE Truck Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York	A 96597 - QAA 90051

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
8	5 Gallon Pails Spray Mastic 718-20 1.02/gal

MARKING INSTRUCTIONS:

BATAAN REFINING COMPANY
MANILA
QAA 90051
A 96597
PKG. NO. 151 THRU 158

MADE IN U.S.A.
GROSS_____LBS_____KILOS
NET_____LBS_____KILOS
DIMENSIONS___X___X___INCHES

all on face of Go

MARK INLAND BILL OF LADING "FOR EXPORT TO MANILA." NOTIFY CONSIGNEE MR. ROY HALL - PHONE 627-3321 - FOR DELIVERY INSTRUCTIONS.

ON DAY OF SHIPMENT MAIL ONE (1) CARBON COPY OF BILL OF LADING AND ONE (1) CARBON COPY OF PACKING LIST TO: LORETZ & COMPANY, 510 SOUTH SPRING ST., LOS ANGELES, CALIFORNIA 90013 AND ORIGINALS TO US IN SOUTHFIELD.

SHIP IMMEDIATELY

FOB Cyril
NFA
prepaid
ship at once

CREDIT	PLANT		GO NUMBER
[illegible]	Cyril, Ohio		4677
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

GMNeff/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003372

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

UNR 003373

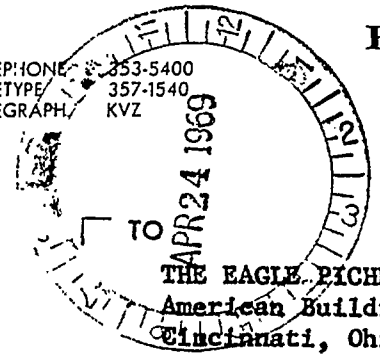
PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

6320

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ



TO THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-057-6

DATE 4/23/69

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Oakland Welding Industries
2238 East Walton Blvd.
Pontiac, Michigan

ROUTE Truck Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5 Item #8)
192 ~~Sq Ft~~ BF	(4 Cartons) BL-19 Block Insulation 1 x 6 x 18
~~180 Sq Ft~~ 450 BF	(10 Cartons) BL-19 Block Insulation 2½ x 6 x 18
~~828 Sq Ft~~ 3312 BF	(65 Cartons) BL-19 Block Insulation 4 x 6 x 18

419-2-14

.18/BF

FOB JOPLIN
NRA
prepaid
ship 5-5

LTC

CREDIT	PLANT	GO NUMBER
	JOPLIN	6320

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

SHIP IMMEDIATELY

MARK SHIPMENT: B/L #709-057-6
Corning Glass Works
Harrodsburg, Kentucky

GMNeff/hmr
cc: RMunson
TConley
ELeppala
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003255

INSTRUCTIONS, TERMS AND CONDITIONS

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14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE PICHER INDUSTRIES, INC.

UNR 003257

EAGLE-PICHER INDUSTRIES, INC.

PLANT COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 6320

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 4/25/69	709-057-6 4/23/69	JOPLIN		6320	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P			JOPLIN NFA	MAY 6, 68	5234#	188.95

ROUTE: TRUCK YELLOW TRANSIT

RATE 3.61 CAR INITIALS & NO.

SOLD TO: BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO: SAME
C/O OAKLAND WELDING INDUSTRIES
2238 EAST WALTON BLVD.
PONTIAC, MICHIGAN

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION 419-C-14					
4 CTNS			1 x 6 x 18			192 SF		
192 BF						192 SF	.18 MF	34.56
10 CTNS						180 SF		
450 BF			2-1/2 x 6 x 18			450 BF		81.00
65 CTNS						780 SF		
3312 BF			4 x 6 x 18			3120 BF		561.60
								677.16
			Plus LTL					5.00
								682.16
			MARK: SHIPMENT: B/L 6709-057-6 Plus freight 5234 #@ 3.61					188.95
			CORNING GLASS WORKS					871.11
			H ARRODSBURG, KENTUCKY					
			419 C - 5234 #- 188.95					

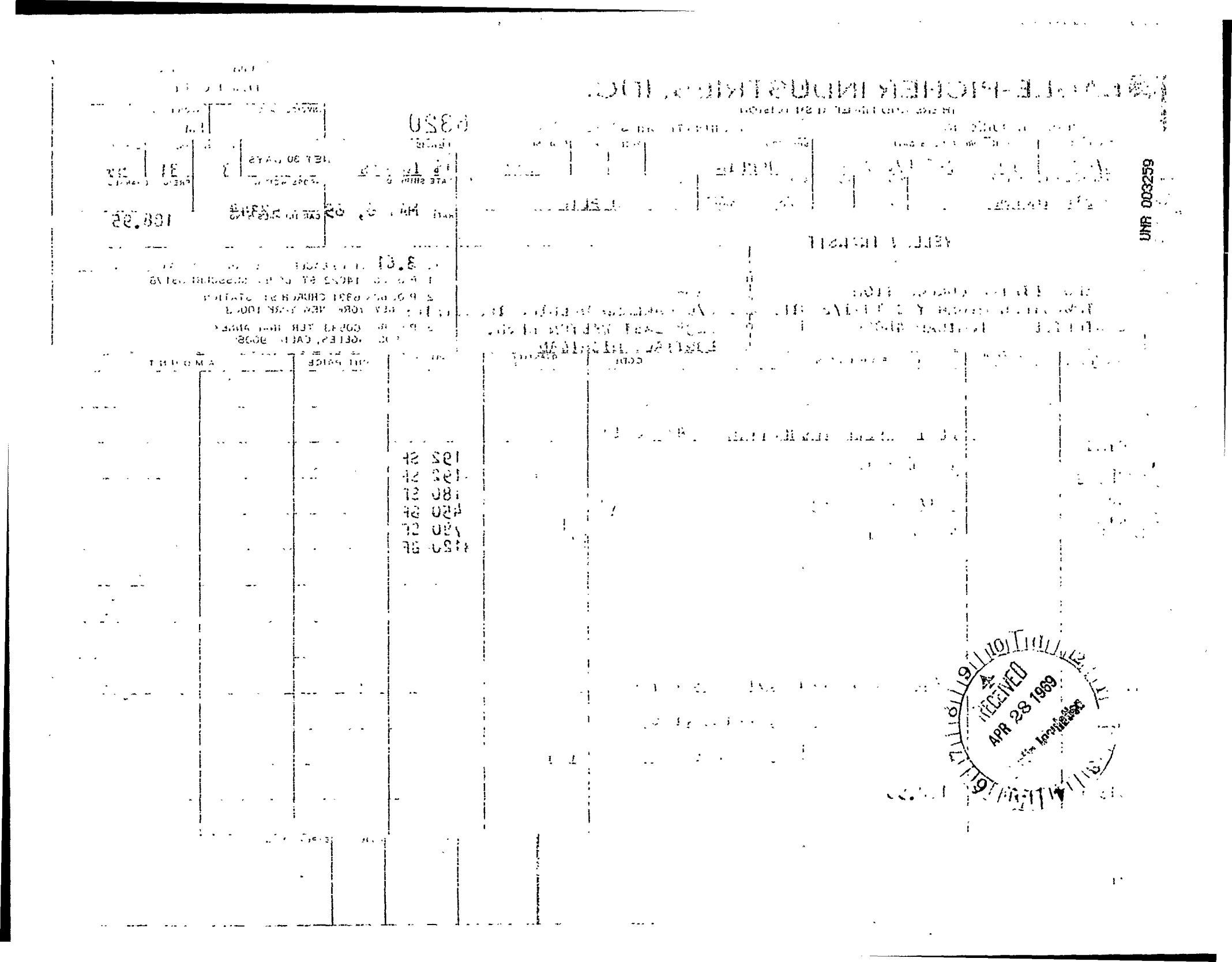
SPECIAL INSTRUCTIONS

EXEMPT

UNR 003258

DR.	CR.	CODE	EXPLANATION
			3762 BF

FORM 1668


UNR 003259
RECEIVED
APR 28 1969

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

6417

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 357-3400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 909-242-0

DATE 5/6/69

SHIP TO THE VALLEY CAMP COAL COMPANY
Elm Grove Cleaning Plant
Triadelphia, West Virginia

ROUTE Best Way Collect

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Pittsburgh	35-CPEG

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
1 ~~Bag~~ 50# bag	W-12 Insulating Wool Fibrous 400-C-14	71.00/MT
2 ~~Boxes~~ CTNS	[redacted]' Block Insulation 419-C-14 2x6x18	.18/BF=
~~100#~~ 250# bags	C-18 Plastic Insulation 409-C-14	2.40/bag

+LTL handling charge

FOB JOPLIN
NFA
collect
ship 5-14

CREDIT	PLANT	GO NUMBER
Paid	JOPLIN	6417

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: 35-CPEG

GMNeff/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Leo, Neff

FORM 101

UNR 003247

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

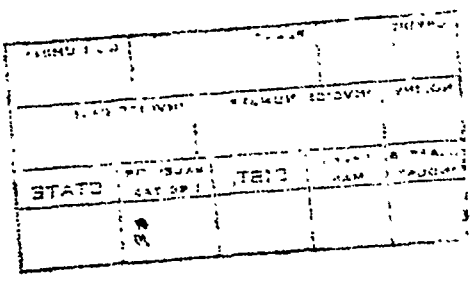
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

5545

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7217-3

DATE 4/8/69

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Norton Company
Abrasive Division - Plant #7
Worchester, Mass. 01606
~~Attention: R. M. Karsberg~~

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	GAG-60997

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
9 Ctns	2 x 6 x 18 BL-19 Block Insulation
6 Ctns	1½ x 6 x 18 " " "
2 Ctns	1 x 6 x 18 " " cancel 1 ctn
21 Ctns	4 x 6 x 18 " " "
~~250 #~~ 5-50 # bags	C-18 Insulating Cement 409-C-14 2.40 bag

419-C-14

18/BF

+ LTL chg
+ ppd fct

FOB JOPLIN
NFA
prepaid
ship 5-5

APR 10 1969

CREDIT	PLANT	CO NUMBER
[illegible]	JOPLIN	5545

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX
31	S9		

SHIP MAY 5, 1969 - REQUIRED AT JOB SITE MAY 19, 1969

MAIL ONE (1) CARBON COPY OF BILL OF LADING TO ABOVE CUSTOMER

MARK SHIPMENT: Nortnn Co. P.O. #GAG-60997
Bigelow-Liptak #8-7217-3

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003249

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

APR 14 1969

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 8-7217-3-A

DATE 4/9/69

SHIP TO

BIGELOW-LIPTAK CORPORATION
c/o Norton Company
Abrasive Division - Plant #7
Worchester, Mass.

ROUTE

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	PLEASE CANCEL FROM OUR ORDER 8-7217-3 DATED APRIL 8, 1969 THE FOLLOWING:
1 Ctn	1 x 6 x 18 BL-19 Block Insulation

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003251

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-065-7

DATE 5/13/69

SHIP TO P.P.G. INDUSTRIES, INC.
Corpus Christi, Texas

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston (White) Houston (Royall)	69-2568

ROUTE Best Way Prepaid

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
1152 ~~Sq Ft~~ BF	(Code 82-6) BL-19 Block Insulation 1 x 6 x 18

419-C-14

.18/BF

FOB Joplin
NFA
prepaid
ship

Hold

CREDIT	PLANT	GO NUMBER
	JOPLIN	6453

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		C1V%	

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

HAVE READY 6/15/69 AND HOLD FOR OUR RELEASE

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003411

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

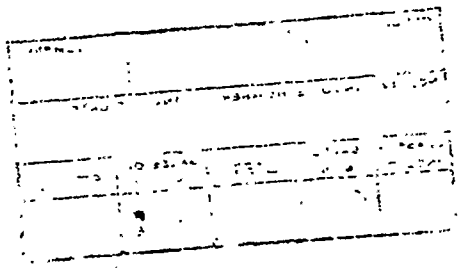
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

6454

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-096-1

DATE 5/13/69

SHIP TO A. P. GREEN SERVICES DIVISION
c/o Fruehauf Aluminum Company
Decatur, Alabama

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Nashville	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

(Code 82-5)

419-E-14

~~168 Sq Ft~~ BL-19 Block Insulation 2 x 6 x 18

336 BF

18/BF

+ LTL handling charge
+ frt

~~FOB JOPLIN~~
~~NFA~~

Bud prepaid
ship 5-27

SHIP AS SOON AS POSSIBLE

CREDIT	PLANT	GO NUMBER
[illegible]	JOPLIN	6454

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

Neff/hmr
: RMunson
TConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003228

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions or Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

PLANT COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

G.O. No. 6454

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 5-14-69	709-096-1 5/13/69	JOPLIN		6454	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB		DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGAM	P			JOPLIN	NFA	MAY 27, 69	490 #	16.46

ROUTE		RATE	CAR INITIALS & NO.
B/W	JTL BOWMAN	3.36	

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
A.P. GREEN SERVICES DIVISION
C/O FRUEHAUF ALUNINUM CO.
DECATUR, ALABAMA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		7 CTNS	BL-19 BLOCK INSULATION 419-C-14					
336 BF			2 x 6 x 18			168 SF 336 BF	.18	60.48
					Plus L.T.L. Handling Charge			5.00
			419 C - 490 # - 16.46		Plus PPD FRT. 490# @ 3.36 cwt			16.46
								81.94

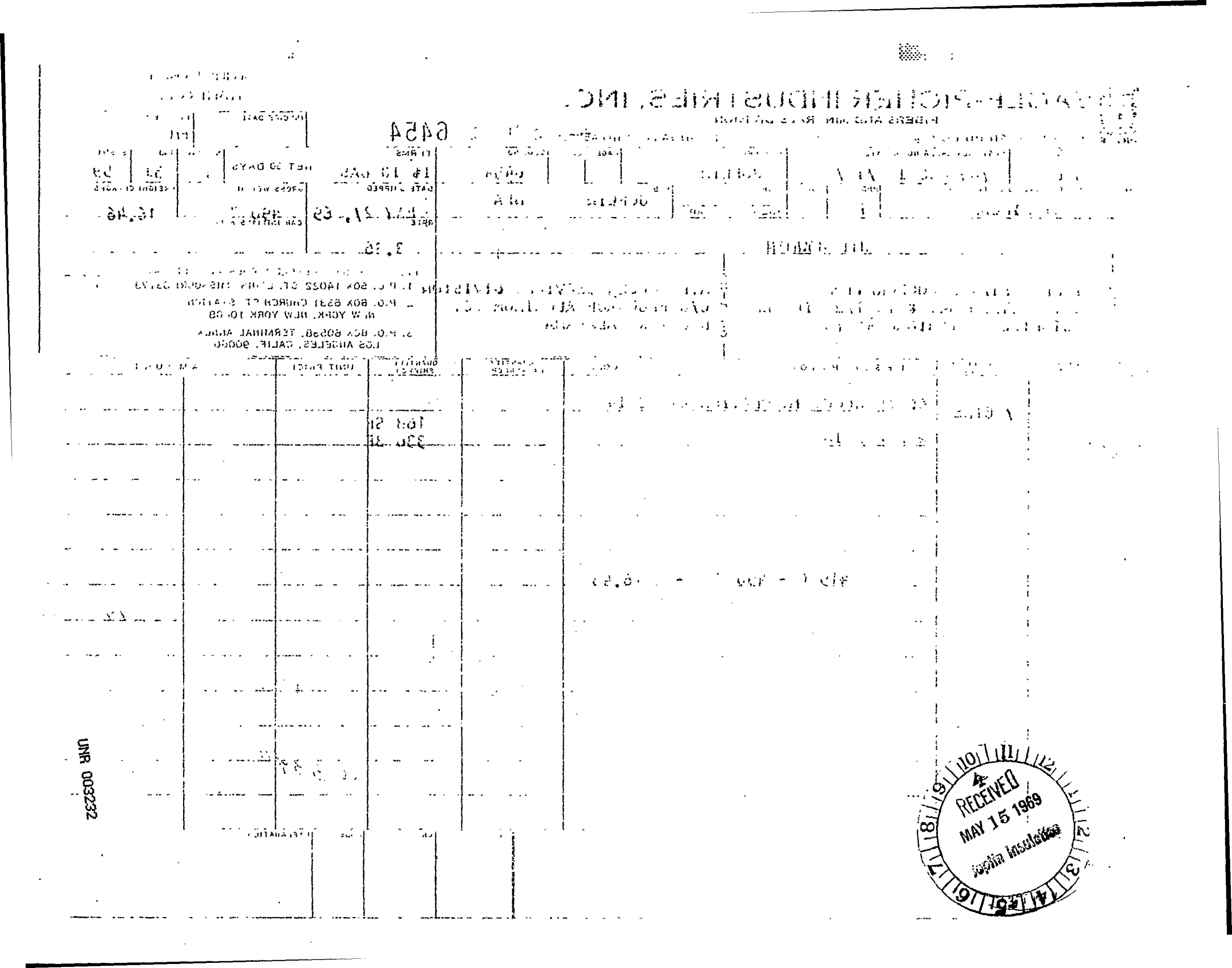
FILLED
MAY 29 1969
Ct. 5340

UNR 003231

SPECIAL INSTRUCTIONS
EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668


RECEIVED
MAY 15 1969
Joplin Missouri

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-062-8-01

DATE 5/16/69

SHIP TO HOWE COAL COMPANY
Howe, Oklahoma

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~3648 Sq Ft~~ ~~BL-19 Block Insulation 1 x 6 x 18~~	
12-5 gal pails	Insulstic 721-A-20
~~60 Gal~~	Fibrous Adhesive
~~648 Gal~~ ~~Spraymastic (54 Gallon Drums)~~	

(Code 82-5)

3.90/pail

FOB Lockland, Ohio (D)
NFA
prepaid
ship HOLD

CREDIT	PLANT	BS NUMBER
	Lockland (D)	4691

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

HAVE READY 8/26/69 AND HOLD FOR OUR RELEASE

WHEN RELEASED SHIP WITH OUR ORDER 709-062-8

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPO[illegible] Acceptance Copy must be returned at once.
Additi[illegible]ctions, terms and conditions appear on reverse

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003322

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

4692

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-062-8-01

DATE 5/16/69

SHIP TO HOWE COAL COMPANY
Howe, Oklahoma

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
~~3648 Sq Ft~~	~~BL-19 Block Insulation 1 x 6 x 18~~
~~60 Gal~~	~~Fibrous Adhesive~~
~~[illegible] Gal~~	Spraymastic (54 Gallon Drums) 718-C-20
12-54 gal drums	.88/gal.

FOB Cyril, Okla (D)
NFA
prepaid
ship HOLD

	Cyril		GO NUMBER 4692
NO. SYS. 3	INVOICE NUMBER	INVOICE DATE	
CLASS OF INPUT 31	SALES MAN 59	DIST.	SALES OR USE TAX Exempt	STATE

HAVE READY 8/26/69 AND HOLD FOR OUR RELEASE

WHEN RELEASED SHIP WITH OUR ORDER 709-062-8

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003417

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

6474

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-062-8-01

DATE 5/16/69

SHIP TO HOWE COAL COMPANY
Howe, Oklahoma

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

(Code 82-5) — cancel 12 cnts

QUANTITY	
3648 ~~Sq Ft~~ BF	BL-19 Block Insulation 1 x 6 x 18 419-C-14 18/BF
~~60 Gal~~	~~Fibrous Adhesive~~
~~648 Gal~~	~~Spraymastic (54 Gallon Drums)~~

9/5 released

FOB JOPLIN
NFA
prepaid
ship Hold

CREDIT	PLANT		CO NUMBER
	JOPLIN		6474
REL. NO.	INVOICE NUMBER		INVOICE DATE
3			
CLASS OF MIDWAY	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Cont	

HAVE READY 8/26/69 AND HOLD FOR OUR RELEASE

WHEN RELEASED SHIP WITH OUR ORDER 709-062-8

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003215

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE PICHER INDUSTRIES, INC.

UNR 003217

FORM 1668

9-5-69 G259

VALENTINE

RE GO 6474 B-L

ORDER RELEASED TO SHIP AS XX AP CANCEL 12 CTNS BL-19 1 X 6 X 18

SHIP WITH GO 6473.

DON

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

PLANT COPY

G.O. No. 6474

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 5-19-69	709-062-8-01 5/16/69	JOPLIN		6474	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD	SHIP SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P				JOPLIN NFA	9-16-69	3820 #	67.23

ROUTE		RATE	CAR INITIALS & NO.
B/W	JTL - ROBERTS	176	

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
LINK BELT COMPANY
% ROBERTS & SCHAEFER CO.
% HOWE COAL COMPANY
-HOWE, OKLAHOMA
HEAVENER OKLAHOMA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION 419-C-14					
3648	BF	4096 PCS. 64 CTNS	1 X 6 X 18			3072 SF 3072 BF	.18 BF	552.96
					Plus	LTL Handling		5.00
			419-C- 3820 # - 67.23		Plus freight			67.23
								625.19

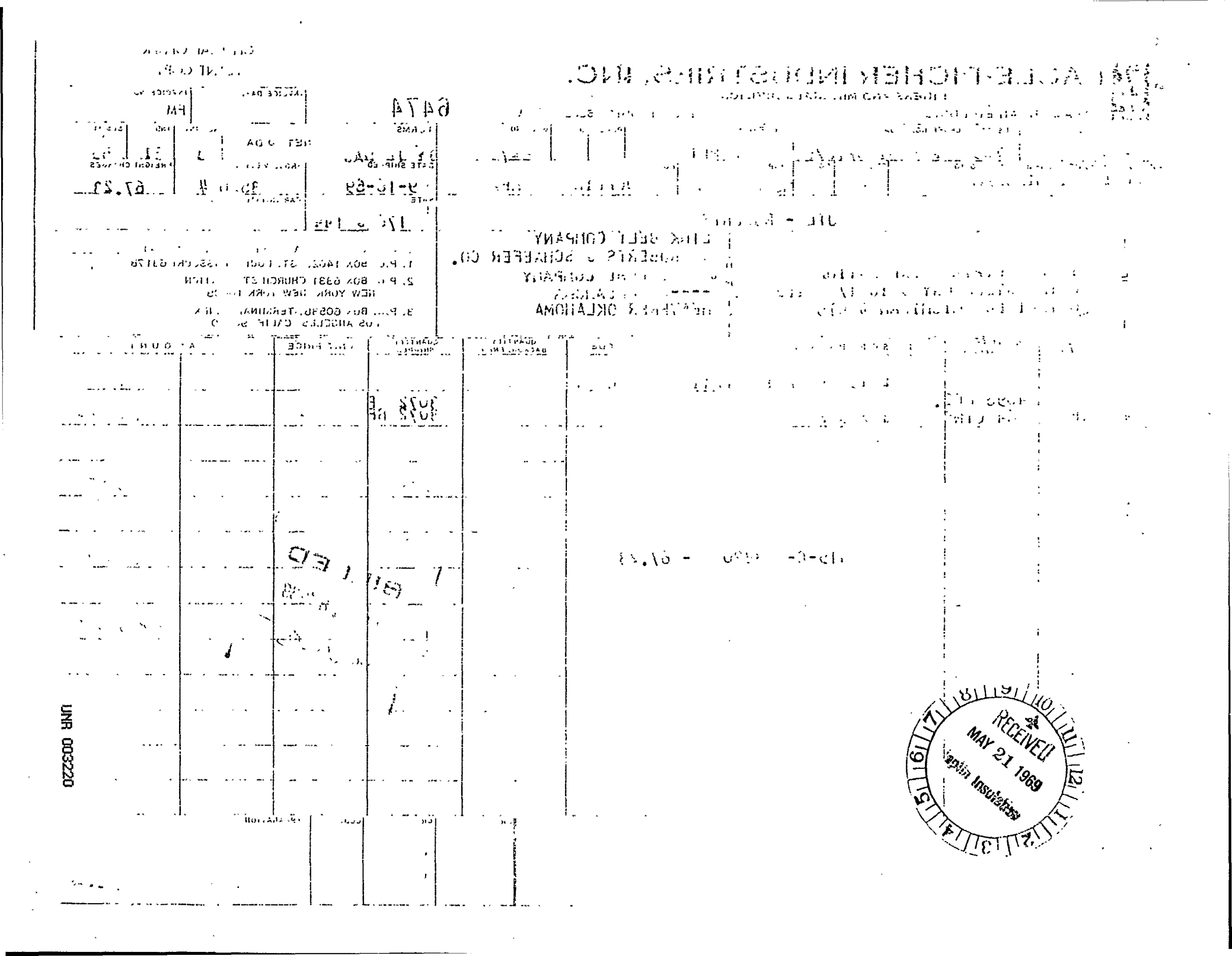
BILLED
SEP 18 1969
Ct. 8085

UNR 003219

SPECIAL INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1668



RECEIVED
MAY 21 1969
Injection Insulation

UNR 003220

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

6473

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-062-8

DATE 5/16/69

SHIP TO HOWE COAL COMPANY
Howe, Oklahoma

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.
(Code 82-5)

QUANTITY			
~~100#~~ 3-50#bag	C-18 Plastic Insulation	409-C-14	2.40/bag
~~144 Sq Ft~~ 144 BF	BL-19 Block Insulation 1 x 6 x 18	419-C-14	.18/BF
~~120#~~ 3-50#bag	W-12 Insulating Wool	400-C-14	71.00/wt

+LTL handling charge
+ppd frt

9-5 released

FOB JOPLIN
NFA
Prepaid
ship HOLD

CREDIT	PLANT	GO NUMBER
	Joplin	6473

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

HAVE READY 8/26/69 AND HOLD FOR OUR RELEASE

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

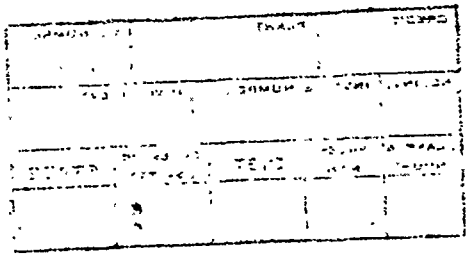
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

6589

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-065-7 Revised

DATE 6/12/69

SHIP TO P.P.G. INDUSTRIES, INC.
Corpus Christi, Texas

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Houston (White) Houston (Royall)	69-2568

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	~~THIS ORDER CANCELS AND SUPERSEDES OUR ORDER 709-065-7 DATED 5/13/69. SHIP ONLY THE FOLLOWING:~~
1056 ~~Sq Ft~~ BF	(~~22 Cartons~~) BL-19 Block Insulation 1 x 6 x 18

419-E-14
18/BF
+ LTL handling chg
+ frt

FOB JOPLIN
NFA
prepaid
ship 6-27

CREDIT	PLANT	GO NUMBER
	JOPLIN	6589

NO. INV.	INVOICE NUMBER	INVOICE DATE
2		6/20

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		0%	

SHIP NO LATER THAN 7/15/69

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: 69-2568

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003391

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

SOLD TO

SPECIAL INSTRUCTIONS

FORM 1668

UNR 003393

GENERAL ORDER
PLANT COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 6589

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 6-13-69	709-065-7 6/12/69	JOPLIN		6589	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P			JOPLIN NFA	7-16-69	1626 #	55.93

ROUTE		RATE	CAR INITIALS & NO.
B/W	JTL CENTRAL	344	

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
P.P.G. INDUSTRIES, INC.
CORPUS CHRISTI, TEXAS

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION	419-C-14				
1056 BF		1408 PC 22 CTNS	1 X 6 X 18			1056 SF 1056 BF	.18 BF	190.08
			419-C-1626# - 55.93		PLUS LTL			5 00
					PLUS FREIG			55.93
						BILLED		
			MARK: 69-2568			JUN 16 1969		251.01
						Ct. 6593		

UNR 003394

SPECIAL INSTRUCTIONS

SHIP NO LATER THAN 7/15/69

EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668

UNR 003395

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

7509 V

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 979-015-9

DATE 6/16/69

SHIP ~~TO~~ CIA. AZUCARERA LA ESTRELLA, S.A.
FOR: Panama

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Foreign	5692056

ROUTE Will Advise

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
32	(50# Bags) FC-11 Finishing Cement	426-C-14	2.25/bag
10	(50# Bags) C-18 Plastic Insulation	409-C-14	2.40/bag

Export packed

released 7/31

FOB JOPLIN
N.F.A.
prepaid
ship

MARKING INSTRUCTIONS:

CALESA
5692056
PANAMA
PKG. NO. - WILL ADVISE

MADE IN U.S.A.
GROSS___LBS____KILOS
NET____LBS____KILOS
DIMENSIONS__X__X__INCHES

CREDIT	PLANT	GO NUMBER
	JOPLIN	7509

NO. INV.	INVOICE NUMBER	INVOICE DATE
4		

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003364

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

7529

ORDER NO. 909-332-2

DATE 6/19/69

SHIP TO M & M EXPORTS, INC.
c/o Coordinated Caribbean Transport
Dodge Island Seaport
Miami, Florida

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Miami	69165

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
~~1000#~~ 20-50# bags	C-18 Plastic Insulation 409-C-14	2.40/bag
~~900#~~ 18-50# bags	FC-11 Plastic Insulation 426-C-14	2.25/bag
240 Bd Ft	~~(5 footers)~~ BL-19 Block Insulation 1 x 6 x 18	419-C-14
	Export packed	.18/BF

+ LTL handling chg
+ ppd frt
+ export packing

MARKING INSTRUCTIONS:

AGRICOLA BUSTAMANTE
SANTA TECLA
EL SALVADOR, C.A.
PKG. NO. 1B & UP

MADE IN U.S.A.
GROSS_____LBS_____KILOS
NET_____LBS_____KILOS
DIMENSIONS__X__X__INCHES

FOB JOPLIN
WFA
Prepaid
ship 7-2

SHIP AS SOON AS POSSIBLE

CREDIT		PLANT	GO NUMBER
		JOPLIN	2529
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003396

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

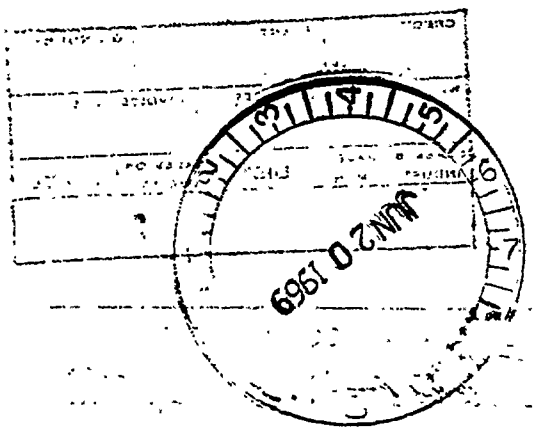
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

7541

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 979-016-2

DATE 6/20/69

missed spelled

SHIP TO GERARD F. ~~TUGAQUE~~
422 Canal Street
New Orleans, Louisiana

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Foreign	644-SM

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
500 ~~Sq Ft~~ BF	BL-19 Block Insulation 1 x 6 x 18	419-C-14 .18/BF
~~200 Sq Ft~~ 200 BF	BL-19 Block Insulation 2 x 6 x 18	
~~[illegible]~~ 750 BF	BL-19 Block Insulation 2½ x 6 x 18	
~~1000#~~ 20-50# bags	C-18 Plastic Insulation	409-C-14 2.40/bag
~~2000#~~ 40-50# bags	FC-11 Finishing Cement	426-C-14 2.25/bag
~~100#~~ 2-50# bags	W-12 Insulating Wool Fibrous	400-C-14 71.00/NT

9/23 - Release A/O
Munson
ship 10/6
261 48 90 3 102
261-PV

~~[illegible]~~ export cartons & bags

MARKING INSTRUCTIONS:

C A H S A
SAN PEDRO SULA
VIA PUERTO CORTES
HONDURAS
644-SM
PKG. NO. 1B & UP

MADE IN U.S.A.
GROSS_____LBS_____KILOS
NET_____LBS_____KILOS
DIMENSIONS__X__X__INCHES

SHIP AS SOON AS POSSIBLE

FOB JOPLIN
NFA
prepaid
ship 7-9

CREDIT	PLANT	CO. NUMBER
[illegible]	JOPLIN	7541

NO. INV.	INVOICE NUMBER	INVOICE DATE
4		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		0%	

MRaquet/hmr
cc: RMunson
GTugaque

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003309

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

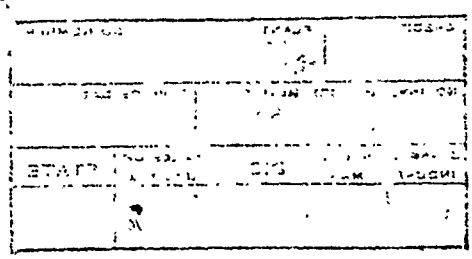
10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.



PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

7584

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-093-2

DATE 6/30/69

SHIP TO SAHARA COAL COMPANY
Saline County, Illinois

THIS SPACE FOR OUR USE ONLY	
SALES OFFICE	CUST. ORDER NO.
Pittsburgh	59643-1

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
	(Code 82-5)	
4-50# bags ~~200#~~	C-18 Plastic Insulation	409-C-14 2.40/bag
96 ~~Sheet~~ BF	BL-19 Block Insulation (1 x 6 x 18)	419-C-14 .18/BF
3-50# bags ~~100#~~	W-12 Insulation Wool	400-C-14 71.00/MT

960
1728

FOB JOPLIN
NEA
prepaid
ship H

CREDIT	PLANT	GO NUMBER
	JOPLIN	7584
NO. INV. 4	INVOICE NUMBER	INVOICE DATE
CLASS & INDUST 31	SALES MAN 59	DIST.
SALES OR USE TAX exempt	STATE	

HAVE READY SEPTEMBER 1, 1969 AND HOLD FOR OUR RELEASE

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Geo. Neff

FORM 101

UNR 003341

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

BIGELOW-LIPTAK CORPORATION
HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10¾ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

September 9, 1969

The Eagle Picher Company
900 American Building
Cincinnati, Ohio 45202

Subject: Sahara Coal Company
Our Order 709-093-2

Gentlemen:

In reference to the above subject order, please ship this material truck prepaid the week of September 15, 1969.

You are to ship to: Roberts & Schaefer Company
c/o Sahara Coal Company
Mine #6
Harrisburg, Illinois

All shipping papers and shipment is to be marked "H&P 59643-1." One (1) copy of packing list and bill of lading are to be sent to the following:

Heyl & Patterson, Inc.
7 Parkway Center
Pittsburgh, Pennsylvania 15220

Roberts & Schaefer Company
120 South Riverside Plaza
Chicago, Illinois 60606

The original is to be returned to us in Southfield.

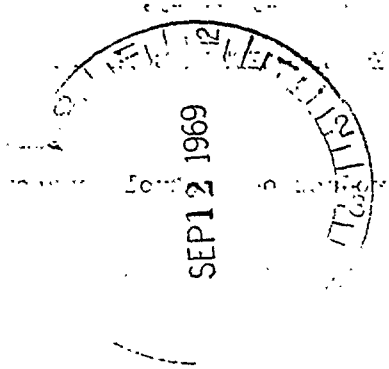
Yours very truly,

BIGELOW-LIPTAK CORPORATION

RP Munson

Production Control Manager

RPMunson/hmr


SEP 12 1969

9-12-69 G403

VALENTINE

RE GO 7584 B-L

ORDER RELEAED TO SHIP W/O 9-15.

INSTRUCTIONS IN MAIL TO YOU.

DON

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

7585

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-088-0

6
160.50
32.40
160.40

DATE 6/30/69

SHIP TO PITTSBURGH PLATE GLASS COMPANY
Works #8
Meadville, Pennsylvania

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY			
	(Code 82-5)		180
4 CTNS ~~120 Sq Ft~~	BL-19 Block Insulation 1½ x 6 x 18	419-C-14	3.18/BF
6 CTNS ~~72 Sq Ft~~	BL-19 Block Insulation 3½ x 6 x 12	419-2-14	3.18/BF
40-50 #bags ~~2000#~~	C-18 Plastic Insulation	409-C-14	2.40/bag
74-50 # bags ~~3700#~~	FC-11 Finishing Cement	426-C-14	2.25/bag
~~100#~~ 4-50 # bags	W-12 Insulating Wool - Fibrous	400-C-14	71.00/MT

Cancelled

FOB JOPLIN
NFA
prepaid
ship H

CREDIT	PLANT	GO NUMBER
	JOPLIN	7585

NO. INV.	INVOICE NUMBER	INVOICE DATE
4		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	69		Ex 4%	

HAVE READY 8/15/69 AND HOLD FOR OUR RELEASE

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003848

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

7589
7-10L

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-050-5

DATE 7/1/69

SHIP TO CELANESE CORPORATION
Pampa, Texas

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston (White)	

ROUTE Best Way Prepaid

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
18 CARTONS	(Code 82-5 Item #7)
~~432 Sq Ft~~	BL-19 Block Insulation 2 x 6 x 18 419-C-14 .18/BF
	plus LTL handling charge
	plus prepaid freight

FOB JOPLIN
NFS
prepaid
ship _____

CREDIT	PLANT JOPLIN	GO NUMBER 7589
NO. INV. 4	INVOICE NUMBER	INVOICE DATE

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
3J	59			

~~HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE~~

SHIP AS SOON AS POSSIBLE

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo Neff

FORM 101

UNR 003386

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

GENERAL ORDER

PLANT COPY

G.O. No. 7589

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 7-3-69	709-050-5 7/1/69	JOPLIN		7589	1% 10 DAS NET 30 DAYS	4	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P			JOPLIN NFA	7-10-69	1288 #	35.42

ROUTE		RATE	CAR INITIALS & NO.
B/W	JTL- MERCHANTS.	275	

SOLD TO

BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO

CELANESE CORPORATION
PAMPA, TEXAS

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

UNR 003389

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION	419-C-14				
18	CTNS	576 PC	2 x 6 x 18			432 SF 864 BF	.18	155.52
			(CODE 82-5 ITEM 87)		PLUS LTL MI			5.00
					PLUS PPD FI			35.42
			419-C- 1288 # - 35.42					195.94

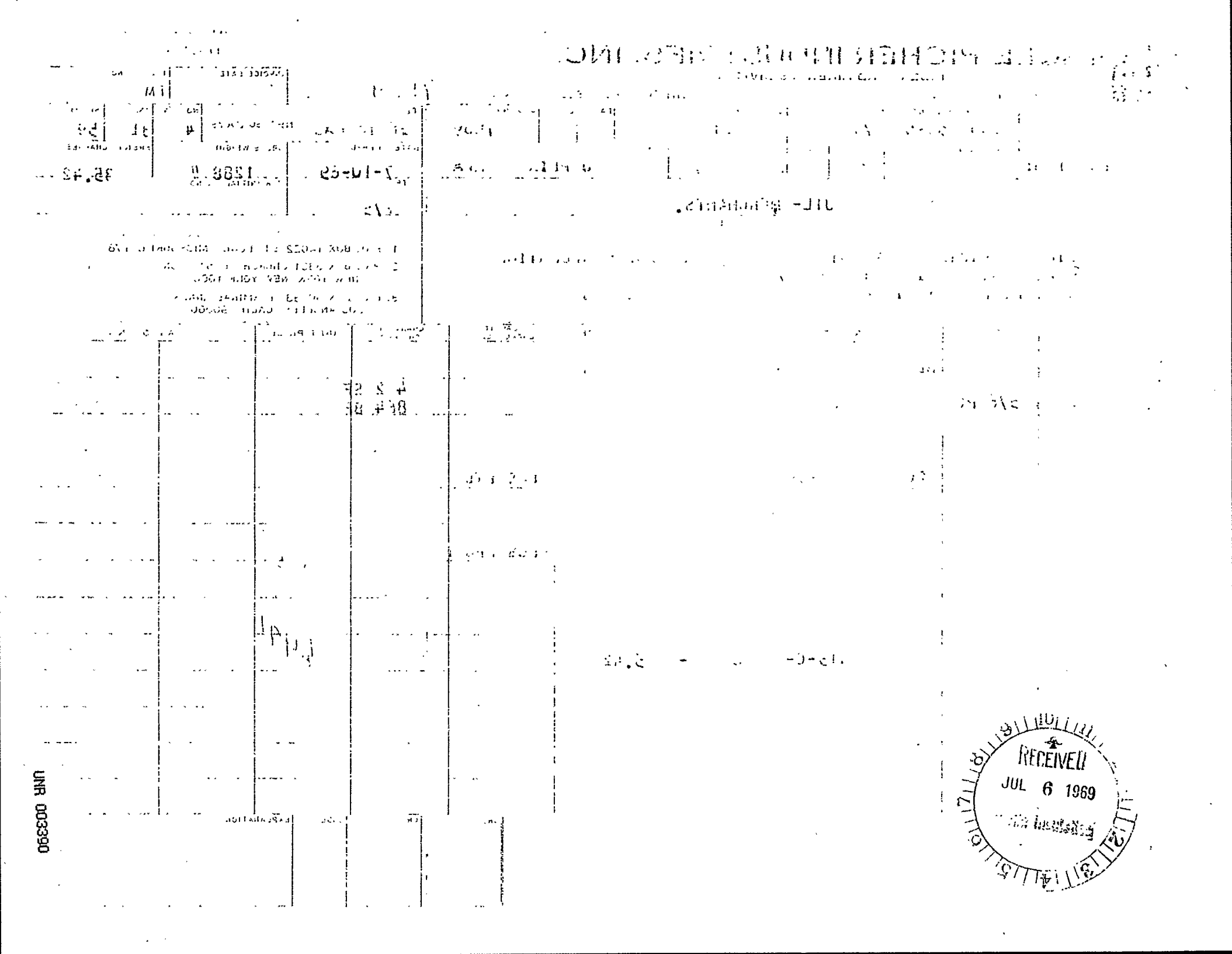
BILLED
JUL 14 1969
Ct. 6471

SPECIAL INSTRUCTIONS

EXEMPT-------

DR.	CR.	CODE	EXPLANATION

FORM 1668



RECEIVED
JUL 6 1969

UNR 003390

PURCHASE ORDER ACCEPTANCE COPY

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 709-073-8-01

DATE 7/14/69

SHIP TO POCAHONTAS COAL COMPANY
Bishop, West Virginia

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
3648 Sq Ft	BL-19 Block Insulation 1 x 6 x 18
12 Drums	(54 Gallon Drums) Spraymastic 718-2-20 .88/gal

FOB Cyril Okla (D)
NFA
Prepaid
ship HOLD

CREDIT	PLANT	GO NUMBER
[illegible]	Cyril	5575
RD. INV.	INVOICE NUMBER	
4		
SALES NO.	SALES MAN	DIST.	STATE
31	59		

HAVE READY 8/1/69 AND HOLD FOR OUR RELEASE

[illegible]
[illegible]
[illegible]
[illegible]

UNR 003842

THIS ACCEPTANCE COPY MUST BE SIGNED, DATED AND RETURNED TO US.

ACCEPTED

(NAME OF YOUR COMPANY)

(SIGNATURE OF AUTHORIZED OFFICER)

DATE

FORM 101

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45201

ORDER NO. 709-062-8-A

DATE 7/28/69

SHIP TO HOWE COAL COMPANY
Howe, Oklahoma

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	PLEASE CANCEL FROM OUR ORDER 709-062-8 DATED 5/16/69 THE FOLLOWING:
120#	W-12 Insulating Wool
	BALANCE OF ORDER REMAINS THE SAME

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003224

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

UNR 003225

PURCHASE ORDER

9065 ✓

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

10-21

ORDER NO. 909-418-5

DATE 8/5/69

SHIP TO: AMERICAN INDEPENDENT OIL COMPANY
c/o Dumont Shipping Company
11 Broadway
New York, New York

ROUTE: Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Open Foreign	N6743

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
1104 BF ~~552 Sq Ft~~	BL-19 Block Insulation 2 x 6 x 18 — 199 — 419-E-14 .18/BF
~~200#~~ 4-50 lb. bags	C-18 Plastic Insulation 409-C-14 2.40/bag

PACK FOR EXPORT
" ctns - .50/ctn
" bags - .35/bag

+ LTL handling chg
+ ppd frt

HOLD

FOB JOPLIN WFA
prepaid ship ~~it~~

MARKING INSTRUCTIONS:

AMINOIL
KHOR EL MUFATTA, ARABIAN GULF
REQ4047 PO N6743
PKG. NO. - WILL ADVISE

MADE IN U.S.A.
GROSS_____LBS_____KILOS
NET_____LBS_____KILOS
DIMENSIONS___X___X___INCHES

CREDIT	PLANT	GO NUMBER
Roll	JOPLIN	9065

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR OUR RELEASE

Valentine

PLEASE FORWARD US YOUR EXPORT PACKING LIST AS SOON AS POSSIBLE SO WE MAY ADVISE PACKAGE NUMBERS

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003313

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized *quantity shall be subject to rejection by Purchaser and return at the expense* of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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13. This contract may not be assigned by Seller without Purchaser's *written consent.*

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

9160

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 909-442-8

DATE 8/15/69

SHIP TO MONSANTO COMPANY
5045 W. Jefferson
Trenton, Michigan

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Detroit	W-2885

ROUTE Best Way Collect

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
4 Cartons	BL-19 Block Insulation 6 x 18 x 2½ ~~(180 Bd Ft)~~ 419-E-14, 18/BF

fob jap
NFA
collect
ship 8-21

CREDIT	PLANT	SO NUMBER
paid	JOPLIN	9160

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: W-2885

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNP 000257

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

300 AMERICAN BUILDING — CINCINNATI, OHIO 45202

PLANT COPY

G.O. No. 9160

INVOICE DATE	INVOICE NO.
	FM 44

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 8/18/69	909-442-8 8/15/69	JOPLIN		9160	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		JOPLIN NFA	8-20-69	290 #	COLLECT

ROUTE		RATE	CAR INITIALS & NO.
B/W	~~YELLOW~~ YELLOW TRANSIT	387	

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HWY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
MONSANTO CO.
5045 W. JEFFERSON
TRENTON, MICHIGAN
W-2885

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION 419-C-14					
4	CTNS	96 PC	6 X 18 X 2-1/2			72 SF 180 BF	.18 BF	32.40
						LTL Freight		5.00
								37.40
			419-C- 290 # - COLLECT					
			MARK: W-2885					

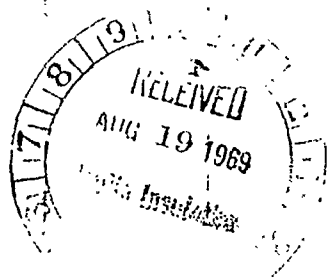
UNR 003360

SPECIAL INSTRUCTIONS

EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668



UNR 003361

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

9180

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 909-447-3

DATE 8/19/69

AUG 21 1969

SHIP TO MONSANTO COMPANY
Inorganic Plant
5045 West Jefferson Avenue
Trenton, Michigan

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Detroit	W 2886

ROUTE Best Way Collect

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
225 BF	(5 Cartons) BL-19 Block Insulation 6 x 18 x 2½ 419-C-14 .18/BF
4-50# bags	C-18 Plastic Insulation 409-C-14 2.40/bag
	+ LTL handling chg

Mark: W-2886

fob fop
NFA
call
ship 9-15

CREDIT	PLANT	GO NUMBER
	DRIN	9180

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		Exempt	

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: W 2886

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Maria Raquet

FORM 101

UNR 003346

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

BIGELOW - LIPTAK CORPORATION
Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 909-475-8

DATE 9/2/69

SHIP TO GERARD F. TUJAGUE, INC.
422 Canal Street
New Orleans, Louisiana

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Foreign	9-1161

ROUTE Truck Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
20	(50# Bags) C-18 Plastic Insulation 409-C-14 2.40/bag

PACK FOR EXPORT

+ CTC handling + ppd frt

MARKING INSTRUCTIONS:

K.N.P.C.
KUWAIT
P.O. 9-1161 STOCK #22 050 0187
PKG. NO. 1 & UP

MADE IN U.S.A.
GROSS____LBS____KILOS
NET_____LBS____KILOS
DIMENSIONS___X___X___INCHES

UNR 003957

CREDIT	PLANT	GO NUMBER
	DRlv	9240

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

Fob Jap
NFA
PPD
ship ——

SHIP AS SOON AS POSSIBLE

Raquet/hmr
cc: RMunson
GTujague

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of, and on the bill of lading of Purchaser. On the day of shipment a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

A. P. GREEN SERVICES DIVISION

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 519-030-0 Revised

DATE 9/9/69

SHIP TO NATIONAL ANIMAL DISEASE LABORATORY
ARS, U.S. Department of Agriculture
RR #2 - Dayton Avenue
Ames, Iowa

ROUTE Truck Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	THIS ORDER CANCELS AND SUPERSEDES OUR ORDER 519-030-0 DATED 8/19/69:
	BL-19 Block Insulation
85 Ctns	3 x 6 x 18 ~~Block Insulation (BL-19)~~ 419-C-14 . 18/BF
~~500 #~~	W-12 Loose Mineral Wool 400 C-14 71.00/WT
10-50 # bags	
	3X6X36 + LTL handling chg
	50-60 3X6X18 + ppd frt
	100 - 3X6X36 10-13
	Fob Jop
	NFA
	ppd
	ship ~~9-29~~ 10-24
	Advised
	SHIP AS SOON AS POSSIBLE

CREDIT	PLANT	GO NUMBER
[illegible]	JOPlin	9145

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST.	SALES MAN	DIST.	SALES OR USE TAX	DATE
31	59		[illegible]	

MNeff/hmr
cc: RMunson
AWeiss
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

UNR 003912

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and unmerchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.
FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING
CINCINNATI, OHIO 45202

GENERAL ORDER
ORDER DEPT.

G.O. No. 9145

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	REQ. NO.	TERMS	INVOICE DATE	INVOICE NO.
C 9/10/69	519-030-0 9/9/69	JOPLIN		9145	10 10 DAS NET 30 DAYS		FM

ADDRESS COMMUNICATIONS TO EINTIA OHIO	PPD						
DONALD BIRMINGHAM	P	9-29-69	JOPLIN MFA	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES	
ROUTE: TRUCK				RATE	CAR INITIALS & NO.		

SOLD TO:
A P GREEN SERVICES DIVISION
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

NATIONAL ANIMAL DISEASE LABORATORY
ARS, U.S. DEPARTMENT OF AGRICULTURE
RR #2 - DAYTON AVENUE
AMES, IOWA

SEND TO EAGLE-PICHER IND., INC.
1. 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL - 19 BLOCK INSULATION 419-C-14					
85	CTNS		3 X 6 X 18				.18/BF	
10-50# BAGS			W-12 LOOSE MINERAL WOOL 400-C-14				71.00/MT	
					PLUS LTL HANDLING CHARGE			
					PLUS PPD FRT.			
			THIS ORDER CANCELS AND SUPERSEDES ORDER 519-030-0 DATED 8/19/69					

BILLED
OCT 16 1969
Ck 8816

UNR 003914

SPECIAL INSTRUCTIONS
EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668

RE G83 SHUD BE SCHED TO SHIP 10-13 NOT 19-13

PLS CHANGE TU

10-13-69 G83

TILLMAN

RE GO 9145 B-L SCHEDULED TO SHIP 19-13 PLS. ADV. PRO NO AND ROUTING AND SWITCH POINTS.

TKS

DON

11222 579 manley kc

PURCHASE ORDER

9276

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 909-494-9

DATE 9/12/69

SHIP TO PPG INDUSTRIES, INC.
Works #27
Tipton, Pennsylvania

ROUTE Best Way Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Pittsburgh	27-8623

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~12 Bags~~	~~C-18 Wet Insulation~~

12-50 # bags C-18 Plastic Insulation 409-C-14 2.40/lb
+ LTL handling chg

Fob fcp
NRA
collect
ship 9-23

CREDIT	PLANT		JO NUMBER
	JOPLIN		9276
NO. INV.	INVOICE NUMBER		INVOICE DATE
3			
CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: 27-8623

MRaquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per Marie Raquet

FORM 101

UNR 003325

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

6436

TO

THE EAGLE PICHER COMPANY
American Building
Cincinnati, Ohio 45201

ORDER NO. 979-011-7

DATE 5/9/69

SHIP ~~TO~~ CIA AZUCARERA LA ESTRELLA, S.A.
FOR: Panama

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Open Foreign	4692005

ROUTE Will Advise

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
~~1000#~~ 20-50 # bags	FC-11 Finishing Cement 426-C-14	2.25/bag
~~400#~~ 8-50 # bags	FC-18 Plastic Insulation 409-C-14	2.40/bag
~~1000 Sq. Ft.~~ 2016 BF	BL-19 Block Insulation ~~2" x 6" x 18"~~ 2 x 6 x 18	419-C-14 .18/BF

MAY 12 1969

FOB JOPLIN
NFR
prepaid
ship

+LTL handlg chg
+ppd frt

released 5/31

CREDIT	PLANT	GO NUMBER
	JOPLIN	6436

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDU-T	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS

GMNeff/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. Neff

FORM 101

UNR 003327

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

BIGELOW-LIPTAK EXPORT CORPORATION

HEAT ENCLOSURES
NORTHWESTERN HIGHWAY AND 10½ MILE ROAD
SOUTHFIELD, MICHIGAN 48075

July 28, 1969

Eagle-Picher Industries, Inc.
Fibers and Minerals Division
Cincinnati, Ohio 45202

Attention: Mr. Don Birmingham

Subject: Cia. Azucarera La Estrella, S.A.
Panama
Eagle-Picher Ref: #6436
Bigelow-Liptak Cont. #979-01-7

Gentlemen:

Please consider this our authority for you to make shipment of materials against the subject order.

Shipment is to be packed for export in export bags and export cartons and the following export marks are to be applied.

C.A.L.E.S.A.
4692005
PANAMA CITY
VIA CRISTOBAL
PKG. NO. 1 through 70
MADE IN U.S.A.
NET_____LBS._____KILOS
GROSS_____LBS._____KILOS
DIMENSIONS IN INCHES

On day shipment is made you are to mail one (1) copy of the inland bill of lading, one (1) copy of the packing list to the consignee. Inland bill of lading to be marked "For Export to Panama" Notify consignee on arrival for pier delivery instrutions.

You are to consign to:

Bigelow-Liptak Export Corporation
c/o Gerard F. Tujague, Inc.
422 Canal Street
New Orleans, Louisiana 70150

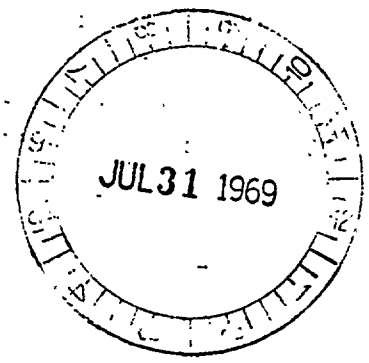
Shipment to be made truck prepaid. The original bill of lading together with ten (10) copies of the packing list are to be air mailed to this office.

Yours very truly,

BIGELOW-LIPTAK EXPORT CORPORATION

R. P. Munson
Production Control Manager

RPM/mbs
cc: Gerard F. Tujague, Inc.


JUL 31 1969

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

9275

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-156-2

DATE 9/12/69

SHIP TO NORRIS INDUSTRIES
Vernon, California

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Los Angeles	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
~~60 Sq Ft~~	BL-19 Block Insulation 2 x 6 x 18 (Code 82-5)

120 BF BL-19. 419-C-14

.18/BF

+ LTL handling chg

+ ppd frt

fob Joplin
NFA
ppd
ship 9-19

SHIP AS SOON AS POSSIBLE

CREDIT	PLANT	GO NUMBER
	JOPLIN	9275

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & PRODUCT	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

GMNeff/hmr
cc: RMunson
TConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

UNR 003336

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

GENERAL ORDER — PLANT COPY

G.O. No. 9275

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/17/69	709-156-2 9/12/69	JOPLIN			9275	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD	SHIP SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P				JOPLIN NFA	9-22-69	210 #	14.81

ROUTE: B/W — CONSOLIDATED FREIGHTWAYS

RATE: 705

CAR INITIALS & NO.:

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
NORRIS INDUSTRIES
VERNON, CALIFORNIA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSUL. 419-C-14					
120	BF	96 PCS. 3 CTNS	18 x 6 x 2			72 SF 144 BF	.18 BF	25.92
			(CODE 82-5)		PLUS LTL			
			419-C- 210 #- 14.81		PLUS PPD			14.81
								40.73

BILLED SEP 24 1969 CL 8229

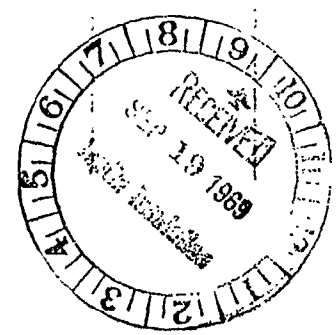
UNR 003339

SPECIAL INSTRUCTIONS

EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668



UNR 003340

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

9278

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-147-8

DATE 9/12/69

SHIP ~~XXXX~~ CALDOS SUGAR CORPORATION
FOR: Haiti

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.

ROUTE Will Advise

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
96 BF	1 x 6 x 18 BL-19 Block Insulation 419-C-14 18/BF
~~500 #~~ 6-50 # bags	FC-11 Finishing Cement 426-C-14 2.25/bag
~~100 #~~ 3-50 # bags	W-12 Expansion Joint Material 400-C-14 71.00/NT
~~100 #~~ 2-50 # bags	C-18 Plastic Insulation 409-C-14 2.40/bag

+ LTL handling chg
+ ppd fit

Release
11/13

Export pack
will advise marks

Fob Jop
NEA
ppd
ship

Hold

CREDIT	PLANT	GO NUMBER
[illegible]	JOPLIN	9278

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR DEFINITE SHIPPING AND CONSIGNING INSTRUCTIONS

GMNeff/hmr
cc: RMunson
TConley

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

UNR 003854

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

9277

BIGELOW-LIPTAK CORPORATION

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

TO
THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-172-4

DATE 9/15/69

SHIP TO BABCOCK & WILCOX COMPANY
c/o Brooks - Scanlon, Inc.
Bend, Oregon

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Seattle	

ROUTE Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
	(Code 82-5)	11/25
	419-2-14	
240 ~~Sq Ft~~ BF	BL-19 Block Insulation 12 x 18 x 1	
1232 BF ~~Sq Ft~~	" " " 12 x 18 x 2	.18/BF =
2430 BF ~~972 Sq Ft~~	" " " 12 x 18 x 2½	
4410 BF ~~1260 Sq Ft~~	" " " 12 x 18 x 3½	+ prod frt
960 SF	1½ x 12 x 18	+ LTL handling charge to 12 x 36

11-3

CREDIT	PLANT	GO NUMBER
	JOP	9277

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

SHIP OCTOBER 1, 1969

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

UNR 003862

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

11-18-69 G-780

FARGO

RE GO 9277 B~~L~~

ADD XX 1440 BF 12½ X 12 X 18.

DJB

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-172-4-B

DATE 11/18/69

SHIP TO BABCOCK & WILCOX COMPANY
c/o Brooks-Scanlon
Bend, Oregon

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Seattle	

ROUTE Best Way Prepaid

IMPORTANT—READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	ADD TO AND SHIP WITH OUR ORDER 709-172-4 DATED 9/15/69 AND OUR ORDER 709-172-4-A DATED 9/23/69 ON NOVEMBER 25, 1969 AS PROMISED:
960 Sq Ft	(30 Cartons) BL-19 Block Insulation 12 x 18 x 1½

CONFIRMING PHONED ORDER OF 11/17/69

PMunson/hmr
c: RMunson
TConley
ENordstrom

UNR 003865

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION
Per P. P. Munson /hs

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

Telefax WESTERN UNION Telefax

SENDING BLANK

CALL LETTERS FZN PPD DL CHARGE TO FIBERS & MINERALS DIVISION

November 21, 1969 9:30

Bigelow - Liptak Corp.
Southfield, Michigan
Attn: Bob Munson 353-5400

PO 709-172-4 will be supplied 11/25 as follows 5 ctns. 1 x 12 x 36; 234 ctns. 2 x 12 x 36; 54 ctns. 2 1/2 x 12x18; 105 ctns. 3 1/2 x 12 x 18.

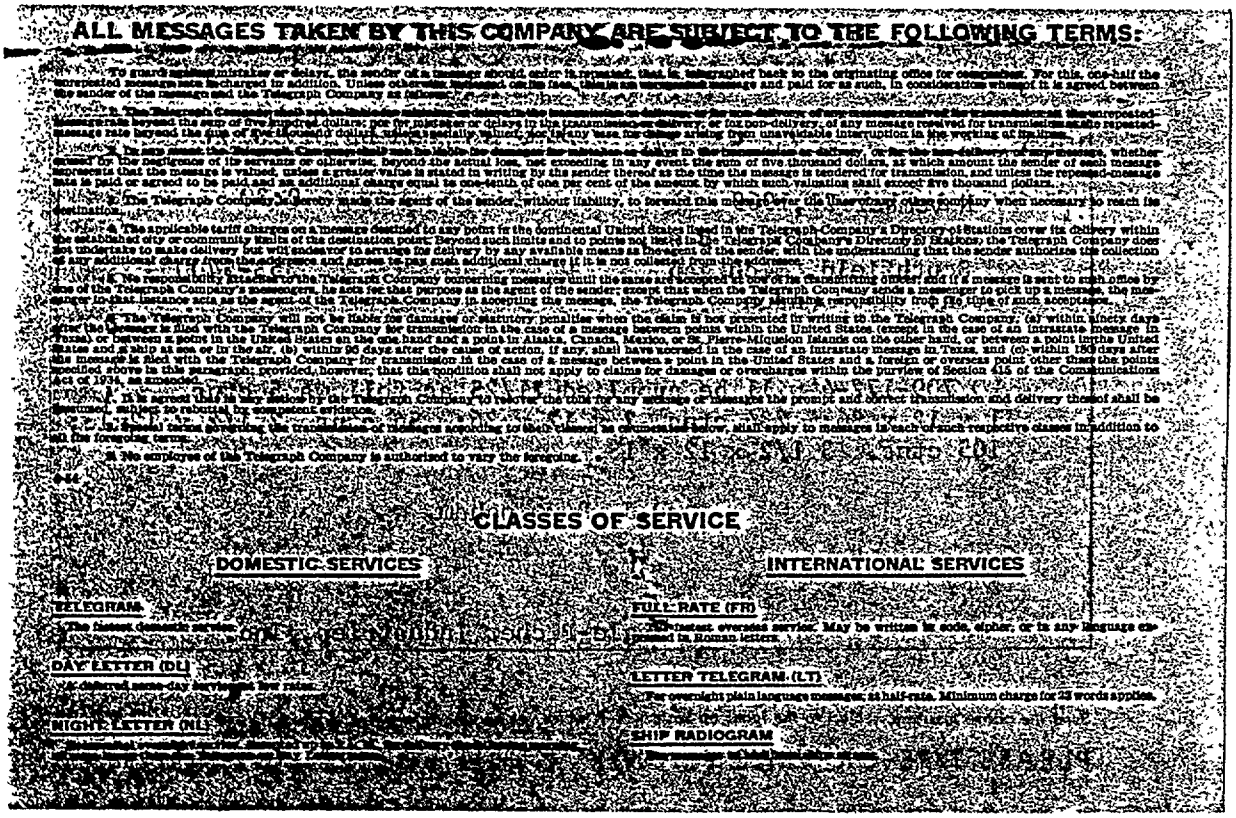
D.J. Birmingham

Eagle-Picher Industries, Inc.

Send the above message, subject to the terms on back hereof, which are hereby agreed to.

PLEASE TYPE OR WRITE PLAINLY WITHIN BORDER—DO NOT FOLD

1269—(8 4-69)



ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

1. To guard against mistakes or delays, the sender of a message should order it repeated, that is, telegraphed back to the originating office for comparison. For this, one-half the unrepeated message rate is charged in addition. Unless otherwise indicated on the face, this is an unrepeated message and paid for as such, in consideration whereof it is agreed between the sender of the message and the Telegraph Company as follows:

2. The Telegraph Company shall not be liable for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the repeated-message rate beyond the sum of five hundred dollars; nor for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the unrepeated-message rate beyond the sum of five thousand dollars, unless specially valued; nor in any case for damage arising from unavoidable interruption in the working of its lines.

3. In no case shall the Telegraph Company be liable for damages for mistakes or delays in the transmission or delivery, or for non-delivery, of any message, whether caused by the negligence of its servants or otherwise, beyond the actual loss, not exceeding in any event the sum of five thousand dollars, at which amount the sender of each message represents that the message is valued, unless a greater value is stated in writing by the sender thereof at the time the message is tendered for transmission, and unless the repeated-message rate is paid or agreed to be paid and an additional charge equal to one-tenth of one per cent of the amount by which such valuation shall exceed five thousand dollars.

4. The Telegraph Company is hereby made the agent of the sender, without liability, to forward this message over the lines of any other company when necessary to reach its destination.

5. The applicable tariff charges on a message destined to any point in the continental United States filed in the Telegraph Company's Directory of Stations cover its delivery within the established city or community limits of the destination point. Beyond such limits and to points not listed in the Telegraph Company's Directory of Stations, the Telegraph Company does not undertake to make delivery but will endeavor to arrange for delivery by any available means as the agent of the sender, with the understanding that the sender authorizes the collection of any additional charge from the addressee and agrees to pay such additional charge if it is not collected from the addressee.

6. No responsibility attaches to the Telegraph Company concerning messages until the same are accepted as now or by the transmitting office; and if a message is sent to such office by one of the Telegraph Company's messengers, he acts for that purpose as the agent of the sender; except that when the Telegraph Company sends a messenger to pick up a message, the messenger in that instance acts as the agent of the Telegraph Company in accepting the message, the Telegraph Company assuming responsibility from the time of such acceptance.

7. The Telegraph Company will not be liable for damages or statutory penalties when the claim is not presented in writing to the Telegraph Company: (a) within ninety days after the message is filed with the Telegraph Company for transmission in the case of a message between points within the United States (except in the case of an intrastate message in Texas) or between a point in the United States on the one hand and a point in Alaska, Canada, Mexico, or St. Pierre-Miquelon Islands on the other hand, or between a point in the United States and a ship at sea or in the air, (b) within 90 days after the cause of action, if any, shall have accrued in the case of an intrastate message in Texas, and (c) within 180 days after the message is filed with the Telegraph Company for transmission in the case of a message between a point in the United States and a foreign or overseas point other than the points specified above in this paragraph; provided, however, that this condition shall not apply to claims for damages or overcharges within the purview of Section 415 of the Communications Act of 1934, as amended.

8. It is agreed that in any action by the Telegraph Company to recover the tolls for any message or messages the prompt and correct transmission and delivery thereof shall be deemed subject to rebuttal by competent evidence.

9. Special terms governing the transmission of messages according to their classes, as enumerated below, shall apply to messages in each of such respective classes in addition to all the foregoing terms.

10. No employee of the Telegraph Company is authorized to vary the foregoing.

CLASSES OF SERVICE

DOMESTIC SERVICES	INTERNATIONAL SERVICES
TELEGRAM	FULL RATE (FR)
The fastest domestic service.	The fastest overseas service. May be written in code, cipher, or in any language expressed in Roman letters.
DAY LETTER (DL)	LETTER TELEGRAM (LT)
A deferred same-day service. Low rates.	For overnight plain language messages, at half-rate. Minimum charge for 22 words applies.
NIGHT LETTER (NL)	SHIP RADIOGRAM

UNR 003868

11-20-69 REG811

DJB

RE GO 9277 B-L

WILL SHIP FOLLOWING SIZES

5	CTNS	1 X 12 X 36
234	"	2 X 12 X 36
54	"	2½ X 12 X 18
105	"	3½ X 12 X 18

FARGO

11-19-69 XXXXX G-811

FARGO

RE GO 9277 B-L

CHANGE DIMENSIONS X ON ALL SIZES TO 12 X 36

SHIP AS MUCH AS POSSIBLE IN 12 X 36 SIZE , BUT CAN STAY WITH 12 X 18 TO MEET 11/25 SHIP DATE

ADV WHAT QXXX QUANTITIES ARE.

DJB

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

GENERAL ORDER
PLANT COPY

G.O. No. 9277

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/17/69	709-172-4 9/15/69	JOPLIN			9277	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P			JOPLIN NFA	11-26-69	28536 #	778.32

ROUTE		RATE	CAR INITIALS & NO.
B/N	FRISCO UP BILL AS 36000 # 2	2.46	MON 9868

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
BABCOCK & WILCOX COMPANY
C/O BROOKS-SCANLON, INC.
BEND, OREGON

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
			BL-19 BLOCK INSULATION 419-C-14						
240	BF	5 CTNS	12 X 18 X 1 12" X 36" X 1"			240 SF 240 BF	.18 BF	43.20	
11232	BF	234 CTNS XXXXXXX	12 X 18 X 2 12" X 36" X 2"			5616 SF 11232 BF		2021.76	
2430	BF	54 CTNS	12 X 18 X 2-1/2			972 SF 2430 BF		437.40	
4410	BF	105 CTNS	12 X 18 X 3-1/2			1260 SF 4410 BF		793.80	
		32 CTNS	12" X 36" X 1½" 12" X 36" X 1"			960 SF 1440 BF		259.20	3555.36
			(CODE 82-5)		PLUS PPD F @ 31/639				778.32
			419-C- 28536 #- 778.33		PLUS LTL H				4333.68

BILLED
NOV 30 1969
Cts 9874

UNR 0003871

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
EXEMPT SHIP OCTOBER 17, 1969				19752 OF

FORM 1668

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING CINCINNATI, OHIO 45202

P.O. No. 9277

PLANT COPY

INVOICE NO.	INVOICE DATE
FM	

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	S.O. NO.	TERMS		NO.	SHPT.	SLS'M
C 9/17/69	790-172-4 9/15/69	JOPLIN			9277	1% 10 DAS	NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO	SHIP	HOLD	SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM				JOPLIN PPA	11-26-69	28536 #	776.33

ROUTE		RATE	CAR INITIALS & NO.
B/L FRISCO UP	BILL AS 36000 #	2.46	MOK 9868

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
BABCOCK & WILCOX COMPANY
C/O BROOKS-SCANLON, INC
BEND, OREGON

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES, INC. AT:
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION, NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX, LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG	QUANTITY OF UNIT WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			EL-19 BLOCK INSULATION 419-C-14					
240	[illegible]	5 CTNS	12" X 36" X 1"			240 SF 240 BF		
41932	BF	234 CTNS	12" X 36" X 2"			5616 SF 11232 BF		
2480	BF	54 CTNS	12 X 18 X 2-1/2			972 SF 2430 BF		
4410	BF	140 CTNS	12 X 18 X 3-1/2 12" X 36" X 1½"			1260 SF 4410 BF 960 SF		
		32 CTNS	12" X 36" X 1½"			1440 BF		
			(CODE 82-5)	PLUS PPD				
			419-C- 28536 # - 778.33	PLUS LTL				

RECEIVED SEP 19 1969 Joplin Insulation

UNR 003872

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-172-4-A

DATE 9/23/69

SHIP TO BABCOCK & WILCOX COMPANY
c/o Brooks - Scanlon, Inc.
~~Bend, Oregon~~

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Seattle	

IMPORTANT — ~~READ ALL~~ INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY

(Code 82-5)

ADD TO AND SHIP WITH OUR ORDER 709-172-4 DATED 9/15/69 THE FOLLOWING:

2772
~~792 Sq Ft~~ BL-19 Block Insulation 12 x 18 x 3½ 419-C-14 18/BC

~~60#~~ W-12 Insulating Wool 400-C-14 7.50 [illegible]

2-50# [illegible]

- fit

CREDIT	PLANT	CO NUMBER
	[illegible]	[illegible]
NO. INV	INVOICE NUMBER	INVOICE DATE
3		
CLASS & INDUST	SALES MAN	DIST	SALES TR DEPT	STATE
31	56		[illegible]	

SHIP OCTOBER 1, 1969

Ship with Go 9277

UNR 003873

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per [illegible]

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

GENERAL ORDER
ORDER DEPT.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING 9-29-69 CINCINNATI, OHIO 45202

G.O. No. [illegible]

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/26/69	709-172-8-A 9/23/69	JOPLIN			10233	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P		11-26-69 HOLD SAP	JOPLIN MFA			

ROUTE	RATE	CAR INITIALS & NO.
B/W		

SOLD TO:
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE ROAD
SOUTHFIELD, MICHIGAN 48075

SHIP TO:
BABCOCK & WILCOX COMPANY
C/O BROOKS-SCANLON, INC.
BEND, OREGON

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538 TERMINAL ANNEX LOS ANGELES, CALIF. 90060

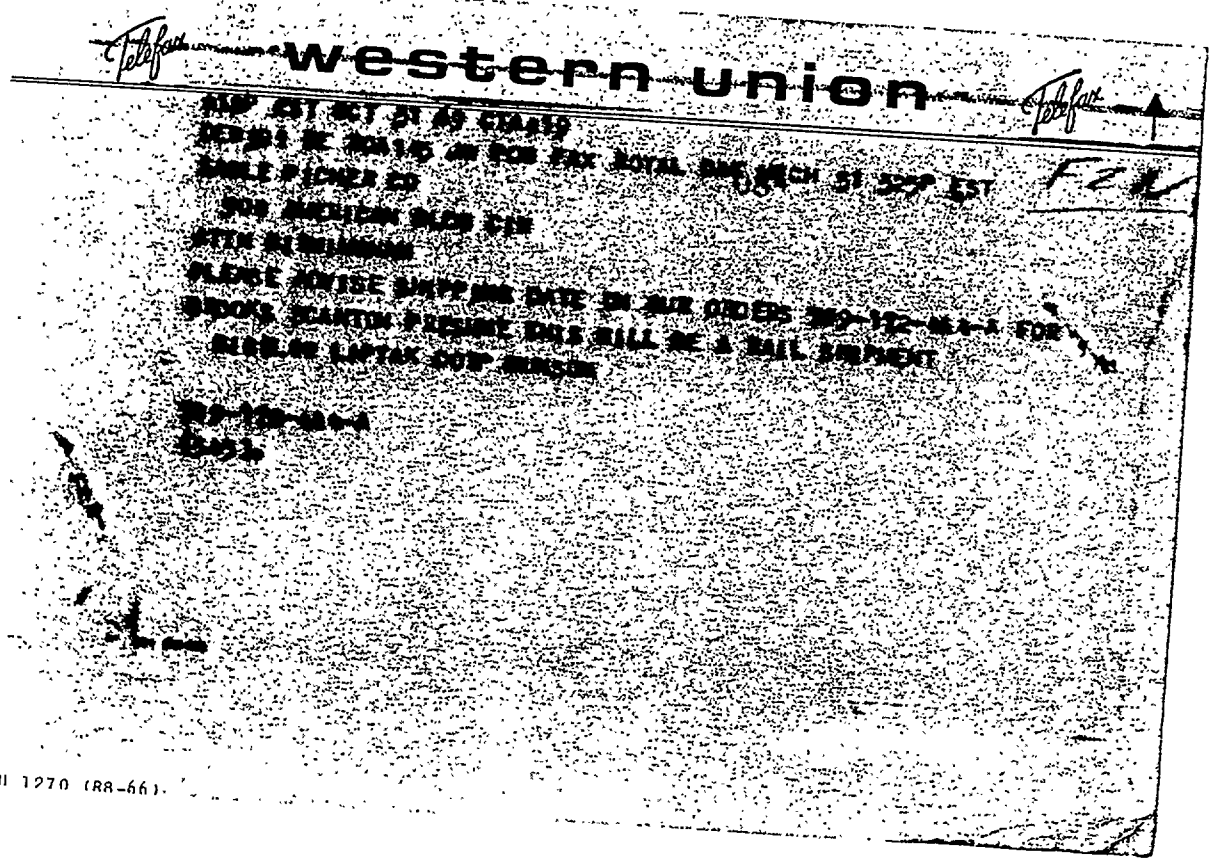
NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2772			BL-19 BLOCK INSULATION	419-C-14				
2772	BF		12 X 18 X 3-1/2				.18/BF	
2-50#BAGS			W-12 INSULATING WOOL	400-C-14			71.00/MT	
			(82-5)		PLUS FRT.			

BILLED
NOV 30 1969
CL 9876

UNR 003875

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
EXEMPT SHIP W/ GO 9277				

FORM 1668


Telefax

Western Union

Telefax

WU 1270 (RR-66)

11-3-69 J321

DJB

RE GO,S 9277 B-L

10233 B-L

9263 GREFCO

PLS ADVISE IF ABOVE ORDERS ARE TO BE SCHED AT END OF

PRIORITY SCHED DATED 10-27-69 TWX J284

XX

FARGO

11-3-69 G-472

FARGO

RE GOS 9277 & 10233 B-L

PLS ADV WHEN THEY WILL BE READY TO SHIP

DJB

UNR 003877

Telefax **WESTERN UNION** Telefax

SENDING BLANK

CALL LETTERS EZN PPD DL CHARGE TO FIBERS & MINERALS DIVISION

November 10 1969 8:20

Bigelow Liptak Corporation

Southfield Michigan

Attn: Bob Munson 353-5400

POS 709-172-4 and 709-172-4-A will ship 11-25

D.F. Birmingham

Eagle-Picher Industries, Inc.

Send the above message, subject to the terms on back hereof, which are hereby agreed to.

PLEASE TYPE OR WRITE PLAINLY WITHIN BORDER—DO NOT FOLD

1269—(R 4-55)

UNR 003878

GENERAL ORDER
PLANT COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

G.O. No. [illegible]

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/26/69	709-172-5-A 9/23/69	JOPLIN			10233	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P			JOPLIN MPA	11-26-69	3933 #	107.28

ROUTE		RATE	CAR INITIALS & NO.
B/M	FRISCO UP BILL AS 36000 #	2.46	MON 9868

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE ROAD
SOUTHFIELD, MICHIGAN 48075

SHIP TO
BABCOCK & WILCOX COMPANY
C/O BROOKS-SCANLON, INC.
BEND, OREGON

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2772		BL-19 BLOCK INSULATION	419-C-14		792 SF		
2772 BF	66 CTNS	12 X 18 X 3-1/2			2772 BF	.18 BF	498.96
2-50# BAGS		B-12 INSULATING WOOL	400-C-14	/	100 #	7 1/2¢ NT	3.53
							502.51
		(82-5)		PLUS FRT.	as 4361		107.28
		419-C- 3831 #- 104.49					
		400C- 102 #- 2.78					609.79
		3933 # 107.27					

BILLED
NOV 30 1969
Ck 9876

SPECIAL INSTRUCTIONS
EXEMPT SHIP W/ GO 9277

DR.	CR.	CODE	EXPLANATION

FORM 1668

UNR 0038379

EAGLE-PICHER INDUSTRIES, INC.
FIBERS AND MINERALS DIVISION
300 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. [illegible]

C 9/26/69	709-1722-3-A 9/23/69	JOPLIN		10233	24-10 DAS	3	31 59
DONALD BIRMINGHAM	F	JOPLIN NFA		11-26-69	2983	107.27	
8/W	FRISCO UP	BILL AS 36000 #		2746	MON 9868		

SOLD TO: BICELON-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE ROAD
SOUTHFIELD, MICHIGAN 48075

SHIP TO: BADCOCK & WILCOX COMPANY
C/O BROOKS-SCANLON, INC.
BEND, OREGON

PLEASE REMIT TO EAGLE-PICHER INDUSTRIES
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION
NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX
LOS ANGELES, CALIF. 90060

DESCRIPTION	CODE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ML-19 BLOCK INSULATION	419-C-14			
12 X 15 X 3-1/2		792 SF 2772 BF		
8-12 INSULATING WOOL	460-C-14	100 #		
(R2-B)		PLUS FRT		
419-C- 3831 # - 104.49				
400C- 102 # - 2.78				
3933 # 107.27				

RECEIVED
SEP 29 1969
Joplin Insulation

UNR 003880

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

10273

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 909-520-7

DATE 10/1/69

SHIP TO WEST INDIA LINES
Port Palm Beach
West Palm Beach, Florida

ROUTE Best Way Collect

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Knoxville Open Foreign	87064

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
405 BF		72.90
~~13½ Sq Ft~~	BL-19 Block Insulation 3" x 6" x 18" (~~135 sq. ft.~~) 419 C-14	4.80
		7.70
~~100#~~ 2-50# bags	C-18 Plastic Insulation 409-C-14 2.40/bag	.18/BF

FLTL handling charge

FOB Jap
NFA
Collect
ship 10-10

OCT 3 1969

CREDIT	CHECK	CO NUMBER
[illegible]	JOPLIN	10273

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59		%	

HAVE READY AS SOON AS POSSIBLE AND HOLD FOR MARKING INSTRUCTIONS

Raquet/ hmr
cc: RMunson

UNR 003832

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

10-21-69 J257

DJB

RE GO 10273 B-L

CAN WE SHIP ....

RWV

10-216

10-21-69 J

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

10268

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO
THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-203-7

DATE 10/2/69

SHIP TO: TEXACO, INC.
Lockport, Illinois
Attn: Mr. Manthey - Stores

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Chicago	CL-79765

ROUTE: Best Way Prepaid

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
600 Sq Ft	(25 Cartons) BL-19 Block Insulation 2 x 6 x 18	216
500#	C-18 Plastic Insulation	24
2000#	FC-11 Finishing Cement	90
		330

10-9

CONFIRMING PHONED ORDER OF 10/2/69 TO MR. JIM DICKERSON

SHIP TO ARRIVE 10/15/69

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: CL-79765

MNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

UNR 003905

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-192-8

DATE 10/7/69

SHIP TO BIGELOW-LIPTAK CORPORATION
1230 Hahlo Street
Houston, Texas

ROUTE Truck Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Houston (White)	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
1008 Bd Ft	BL-19 Block Insulation 1 x 6 x 18

CONFIRMING PHONE ORDER OF 10/7/69

SHIP IN FOUR (4) WEEKS OR SOONER

MARK SHIPMENT: B/L #709-192-8
Shell Chemical Co.
Deer Park, Texas

MNeff/hmr
c: RMunson
TConley
ENordstrom
Houston

UNR 003934

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per _____

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping p[illegible]. and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

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9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery, and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

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PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

10289

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-209-5

DATE 10/10/69

SHIP TO: PURE OIL DIVISION OF
Union Oil Company
Lemont, Illinois

ROUTE: Truck Prepaid

THIS SPACE FOR OUR USE ONLY

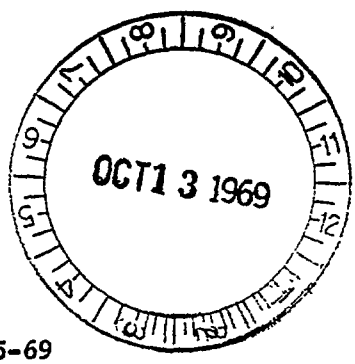
SALES OFFICE	CUST. ORDER NO.
Chicago	LR-45-69

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
78 Ctns	BL-19 Block Insulation 2" x 6" x 18"

10-15 0/B

UNR 003924



CONFIRMING PHONED ORDER OF 10/6/69

SHIP AS SOON AS POSSIBLE

MARK SHIPMENT WITH CUSTOMER'S ORDER NUMBER: LR-45-69

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

AMERICAN BUILDING CINCINNATI, OHIO 45202

10/6

DESK ORDER

☐ Request for INVOICE

☐ Request for Credit Memo

CUSTOMER ORDER NO. & DATE	ISSUED BY	SHIPPED FROM	PAGE	OF	G.O. NO.
709-209-5		Joplin			10289
TERMS	F.O.B.	ADDRESS COMM. RE ORDER TO:	PPD.	COL.	SHIP ~~Rush~~ AT ONCE
	NFA		P		
ROUTE					RATE 10-16

FLSA

Charge Sales Tax Exempt

Sales Tax Exemption #

Credit Approval [signature]

SOLD TO: Bigelow-Liptak Corporation
Northwestern Highway + 10½ Mile Rd.
Southfield, Michigan 48075

SHIP TO: Bigelow-Liptak Corp.
c/o Pure Oil Division
Union Oil Company
Lemont, Illinois

NO. OF PIECES	WEIGHT SIZE OR PKG.	DESCRIPTION	LOT	QUANTITY OR NET WEIGHT	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED		AMOUNT
78	Ctns.	BL-19 Block Insulation		419	C-14				
		2 X 6 X 18			.18/BF				
				+LTL	handling charge				
				+ppd	fr+				

UNR 003926

NO INV	IND	SLS'M	DIST.	SPECIAL INSTRUCTIONS	G.O. MEMO	DR.	CR.
3	31	59					

1214 FM - EMP.

Don, call ~~Bob~~ Munson. He wants this at ~~jobsit~~e in 2 weeks. Bob Valentine said they could probably ship this in time. This order has not been teletyped or phoned to Joplin.

10-7-69 ANOW-- & G924

VALENTINE

SCHED GO 10289 B-L TO SHIP ASAP

78 CTNS BL-19 2 X 6 X 18

PLS ADV SHIP DATE, MUST ADV CUSTOMER.

DON

GENERAL ORDER
ORDER DEPT.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING 10-8-69 CINCINNATI, OHIO 45202

G.O. No. 10289

INVOICE DATE | INVOICE NO. FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	INCL.	SLSM.
C 10-7-69	709-209-5	JOPLIN		10289	1% 10 DAS NET 30 DAYS	3	31	59

ADDRESS COMMUNICATIONS TO CINTI, OHIO	FED.	COL.	SHIP 10-16-69 HOLD	FOB JOPLIN	MFA	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM	P		SAP					

ROUTE | RATE | CAR INITIALS & NO.

SOLD TO
BIGELOW-LIPTAK CORPORATION
NORTHWESTERN HIGHWAY & 10-1/2 MILE RD.
SOUTHFIELD, MICHIGAN 48075

SHIP TO
SAME
C/O PURE OIL DIVISION
UNION OIL COMPANY
LEMONT, ILLINOIS

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION
NEW YORK, NEW YORK 10008
3. P.O. BOX 60538 TERMINAL ANNEX
LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			BL-19 BLOCK INSULATION 419-C-14					
78	CTNS		2 X 6 X 18				.18/BF	
					PLUS LTL.	HANDLING	CHARGE	
					PLUS PPD	FRT.		

BILLED
OCT 20 1969
Ct. 8860

UNR 003929

SPECIAL INSTRUCTIONS
EXEMPT

DR.	CR.	CODE	EXPLANATION

FORM 1668

PURCHASE ORDER

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-173-7

DATE 10/20/69

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Oakland Welding Industries
2238 East Walton Blvd.
Pontiac, Michigan

ROUTE Best Way Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
	(Code 82-5)
3 Ctns	BL-19 Block Insulation 2" x 6" x 18"
6 Ctns	BL-19 Block Insulation 2½" x 6" x 18"
12 Ctns	BL-19 Block Insulation 4" x 6" x 18"

CONFIRMING PHONED ORDER OF 10/17/69 - DO NOT DUPLICATE

SHIP MONDAY, OCTOBER 20, 1969 - LATEST

MARK SHIPMENT: B/L #709-173-7
Dow Chemical Company
Midland, Michigan

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

UNR 003896

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

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8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

9. Seller expressly warrants that the material and articles covered by the purchase order or other description or specification furnished by Purchaser will be in exact accordance with such order, description or specification and free from defects in material and/or workmanship, and merchantable. Such warranty shall survive delivery and shall not be deemed waived either by reason of Purchaser's acceptance of said material or articles or by payment for them. Any deviations from the order, description or specifications furnished by Purchaser, or any other exceptions or alterations, must be approved in writing by Purchaser.

10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

11. All material and articles shall be received subject to Purchaser's right of inspection and rejection. Defective material or articles or those not in accordance with Purchaser's specifications will be held for Seller's instructions at Seller's risk and if Seller so directs, will be returned at Seller's expense. If inspection discloses that part of the material or articles received are not in accordance with Purchaser's specifications, Purchaser shall have the right to cancel any unshipped portion of the order. Payment for material or articles prior to inspection shall not constitute acceptance thereof and shall be without prejudice to any and all claims that Purchaser may have against Seller. The risk of loss of the materials shall not pass to the Purchaser until they are received by the Purchaser in the condition warranted in paragraph 9.

12. Seller warrants that material and articles purchased hereunder do not infringe any letters patent granted by the United States or any other country where the material or articles shall be used, and covenants and agrees to save harmless and protect Purchaser, its successors, assigns, customers and the users of its product, against any claim or demand based upon such infringement, and after notice, to appear and defend, at its own expense, any suits at law or in equity arising therefrom.

13. This contract may not be assigned by Seller without Purchaser's written consent.

14. This contract, and all the rights and obligations of the parties thereto, shall be governed by the Uniform Commercial Code and any other applicable laws as enacted and in force in the State of Michigan on the date hereof.

GENERAL ORDER
ORDER DEPT.

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

G.O. No. 225

INVOICE DATE | INVOICE NO. FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S.O. NO.	TERMS	NO. INV.	IND	SLS'M
J 10-21-69	709-173-7	JOPLIN		225	NET 30 DAYS			

ADDRESS COMMUNICATIONS TO CINTI., OHIO	RPD	COL	SHIP VIA	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DON BIRMINGHAM	PPPPPP		HOLD SAP	JOPLIN			

ROUTE: TRUCK — RATE: — CAR INITIALS & NO.:

SOLD TO:
BIGELOW LIPTAK CORP
NORTHWESTERN HWY & 10 ½ MILE RD
SOUTHFIELD MICHIGAN 48075

SHIP TO:
SAME
K. OAKLAND WELDING
2230 EAST WALTON BLVD
PONTIAC, MICHIGAN

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			FY SUPERTOP BLOCK	419-14				
3 CTNS			2" X 12" X 18"					
6 CTNS			2½" X 6" X 36"					
12 CTNS			4" X 12" X 36"			1		
						BILLED		
						OCT 23 1969		
						Ct. 8988		
						1		

UNR 003898

SPECIAL INSTRUCTIONS

DR.	CR.	CODE	EXPLANATION

FORM 1668

XXXXX69

10-17-69 J233

DJB

RE B-L INQUIRY MON 10-20 SHIP DATE

VALENTINE

709-173-7 Bigelow Liptak

PV -

72 sqft 2" x 12 x 18

108 sqft 2 1/2 x 6 x 36

144 sqft 4" x 12 x 36

To ship to Detroit office -

Ship Monday Our Valentine

10/17

Confirms

10-20-69 G242

VALENTINE

CONFIRMING PHONE OF 10-17 -- MAKE GO --

PV BLOCK 72 SQ FT 2 X 12 X 18

108 SQ FT 2½ X 6 X 36

144 SQ FT 4 X 12 X 36

SHRG & SHIP BIGELOW LIPTAK CORP

10½ MILE RD

DETROIT, MICH

ED

PLS CORRECT SHRG SHUD BE CHRG

10-20-69 REJ 233

RWV

MAKE GO & SHIP A/O

CHARGE TO BIGELOW LIPTAK CORP
NORTHWESTERN HWY & 10½ MILE ROAD
SOUHFIELD, MIHIGAN 48075

SHIP TO SAME
C/O OAKLAND WELDING
2238 EAST WALTON BLD.
PONTIAC, MICHIGAN

PO NO 709-173-7

MARK - SAME

SHIP VIA PPD TRUCK

3 CTNS	2 X 12 X 18
6 CTNS	2½ X 6 X 36
12 CTNS	4 X 12 X 36

DJB

20

3 ctns 2" any can combine 1"

6 ctns 2 1/2 X 6 X 36

12 ctns 4 any can combine THICS

B-L

Oakland Welkin

2238 E Walton Blvd

Pontiac, Mich

PO 709-173-7

S & F

Jonesboro Hospital

Ga

PURCHASE ORDER

BIGELOW - LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

10863 2252.2 1392 2025

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 709-095-8

DATE 10/29/69

SHIP TO BIGELOW-LIPTAK CORPORATION
c/o Oakland Welding Industries
2238 East Walton Blvd.
Pontiac, Michigan

ROUTE Truck Prepaid

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
Michigan	

IMPORTANT — READ ALL INSTRUCTIONS, TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY		
	(Code 82-5 Item #9)	
100#	C-18 Plastic Insulation	$ 2.40/Bag
	(Code 82-5 Item #7)	
5 Ctns	BL-19 Block Insulation 3 x 12 x 36	.18/Bd Ft
45 Ctns	" " " 3 x 6 x 18	.18/Bd Ft
29 Ctns	" " " 2 x 6 x 18	.18/Bd Ft

11/23

CONFIRMING ORDER - DO NOT DUPLICATE

SHIP TO ARRIVE NOVEMBER 30, 1969

MARK SHIPMENT: B/L #709-095-8
New Hudson Corporation
New Hudson, Michigan

GMNeff/hmr
cc: RMunson
TConley
ENordstrom

UNR 003883

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Geo. M. Neff

FORM 101

INSTRUCTIONS, TERMS AND CONDITIONS

1. An acceptance must be sent to Purchaser at once, giving the best shipping promise, and **SUCH ACCEPTANCE MUST BE LIMITED TO THE EXACT TERMS OF THE PURCHASE ORDER. ONLY A SIGNED CONSENT WILL BIND PURCHASER TO ANY DIFFERENT TERMS HEREAFTER TRANSMITTED IN ANY FORM OF SELLER.**

2. The shipment must be in the name of and on the bill of lading of Purchaser. On the day of shipment, a packing list with the original and three copies of the bill of lading must be mailed to Purchaser, and one copy of the packing list and of the bill of lading must be mailed to Consignee. The purchase order number must be shown on the bill of lading and packing list. Any special instructions appearing on the front side hereof must be carefully followed.

3. The invoice must be rendered in duplicate immediately after shipment. If the freight is prepaid, the paid freight bill must accompany the invoice.

4. No additional charges of any kind, including charges for boxing, packing, cartage or other extras, will be paid by Purchaser unless specifically agreed to in writing by Purchaser in advance of the shipment.

5. Any cash discount period will date from the receipt of the goods or from the receipt of the invoice, whichever is later. No C.O.D. shipments will be accepted and no drafts will be honored by Purchaser.

6. The specific quantity ordered must be delivered in full and not changed without the written consent of Purchaser. Any unauthorized quantity shall be subject to rejection by Purchaser and return at the expense of Seller.

7. If a price is not stated in the purchase order, the material or articles shall be billed at the price last quoted, or at the prevailing market price, whichever is lower. The purchase order must not be filled at a higher price than last quoted or changed without the specific written authorization of Purchaser.

8. Seller represents that the material or articles shall not be produced, sold or priced in violation of any federal, state or local law.

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10. Purchaser reserves the right to cancel all or any part of the undelivered portion of the order if Seller does not make deliveries as specified, time being of the essence of this contract, or if Seller breaches any of the terms hereof, including, without limitation, the warranties of Seller.

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PURCHASE ORDER

10928

BIGELOW-LIPTAK CORPORATION

TELEPHONE 353-5400
TELETYPE 357-1540
TELEGRAPH KVZ

Northwestern Highway & 10½ Mile Road
SOUTHFIELD, MICHIGAN 48075

TO

THE EAGLE PICHER COMPANY
900 American Building
Cincinnati, Ohio 45202

ORDER NO. 909-576-0

DATE 11/7/69

SHIP TO CALDWELL COMPANY
#2 Canal Street
New Orleans, Louisiana

ROUTE Best Way ~~Collect~~ ppd

THIS SPACE FOR OUR USE ONLY

SALES OFFICE	CUST. ORDER NO.
New York Open Foreign	A-97794 Reqn. QAP 90304

IMPORTANT — READ ALL ~~INSTRUCTIONS,~~ TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDES. THIS ORDER IS SUBJECT THERETO.

QUANTITY	
40 ~~Bags~~ 50#/bags	C-18 Plastic Insulation 409-C-14 2.40/bag
5 ~~Bags~~ 50#/bag	W-12 Insulating Wool 400-C-14 71.00/MT
	plus export packing .50/bag

~~PLEASE PACK IN DOUBLE BAGS FOR EXPORT. THE BAGS WERE BROKEN IN YOUR LAST SHIPMENT FOR THIS CUSTOMER.~~

+ ppd frt
+ LTL handling chg.

MARKING INSTRUCTIONS:

BATAAN REFINERY
MANILA
QAP 90304
A-97794
PKG. NO. 1 - 45

MADE IN U.S.A.
GROSS_____LBS_____KILOS
NET_____LBS_____KILOS
DIMENSIONS__X__X__INCHES

CREDIT	PLANT	GO NUMBER
	JOPLIN	10928

NO. INV.	INVOICE NUMBER	INVOICE DATE
3		

CLASS & INDUST	SALES MAN	DIST.	SALES OR USE TAX	STATE
31	59			

UNR 003887

NOTIFY CONSIGNEE ON ARRIVAL FOR PIER DELIVERY AND INSTRUCTIONS

~~SHIP AS SOON AS POSSIBLE~~

11-21

fob Jop
NEA ~~_____~~ + ppd
ship _____

Raquet/hmr
cc: RMunson

IMPORTANT: Acceptance Copy must be returned at once. Additional instructions, terms and conditions appear on reverse side.

BIGELOW-LIPTAK CORPORATION

Per Marie Raquet

FORM 101

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