



Show this number on all invoices, packages, shipping papers, and correspondence.

Purchase Order No. 29-490

Date	Ordered	P.O. Issued	Material Required
	10/01/81	10/16/81	

Send shipment to

Cyprus Industrial Minerals
Metuchen Road
South Plainfield, NJ

Vendor

Charles Mathieu Inc.
1822 Bank Street
Summit, NJ 07901
Attn: D. R. Ferry

Ship Via	P.P.	U.P.S. Air	R.R.	Truck	Vessel	F.O.B.	Freight Terms	Prepay	Payment Terms	Sales Tax
	☐	☐	☐	☐	"ALIDA"	Origin	Collect	Prepay	discount within	Exempt
	☐	☐	☐	☐		Destination	☒	☐	30 days	Taxable

Item No.	Quantity	Unit	Symbol No.	Description	Price
	Ordered	Received			
1.	5,000			Crude Italian Talc, FOB Vessel, Savona, Italy. For shipment to South Plainfield, NJ via Port of Newark. Loading at SAVONA on or about November 10, 1981. Min. Qty. = 5,000 MT. Max. Qty. = 5,500 MT	\$222.00/MT
				Commission at 4%	\$ 3.88/MT
Total value of 5,000 MT = \$1,154,400.					

Account Number
29-490

Business Assoc. No. Commodity Code

Company

Cyprus Industrial Minerals/Talc Division

Laurel M. Marino 10/19/81
ect inquiries regarding this order to-- Title Phone

C. T. Belger

(303) 740-5463

Send invoice in triplicate to--

Cyprus Industrial Minerals/Talc Division
Attn: C. T. Belger
P.O. Box 1419
Englewood, CO 80155

- Advise if not able to ship by date material required.
- Transportation charges must be accompanied by original freight bill.

Terms and Conditions set forth on the reverse side hereof are incorporated herein by this reference and made a part hereof. They shall govern any contract between us resulting herefrom, notwithstanding any inconsistency with any terms and conditions contained in your acceptance, acknowledgment, and/or affirmation unless we specifically hereinafter agree in writing to any such inconsistent terms and

PLAINTIFF'S
EXHIBIT
CAM-77

EXHIBIT 20
WIT: Mulryan
DATE: 7-17-15
G. LUCAS, RPR, RMR, CRR, CLR

ITA 513
PURCHASING