

PHELPS DODGE CORPORATION

PLAINTIFF'S EXHIBIT

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

PD-319

THESE NUMBERS MUST APPEAR ON
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To **Kircher Asbestos & Rubber Co.**
Box 6652
Phoenix, Arizona 85005

ORDER

No. **471049**

REQ. NO.

316930

DATE

September 30, 1968

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- 100 Bags Cement J-M No. 450 Insulating -
(In 50 Lb. Bags)

REFER YOUR QUOTATION DATED 9/26/68

NOTE: To be included in Car Load
shipment leaving Waukegan, Illinois
on 9/27/68, as per phone conversation
on 9/26/68

PRICE **\$4.90 each**

TERMS

1% 10th Prox

F. O. B. **Douglas, Arizona**

SHIPMENTS

As Noted

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

©

SHIP VIA **-- See Above**

PHELPS DODGE CORPORATION

SHIP TO **PHELPS DODGE CORPORATION**
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK: No. **471049**

BY _____
Assistant General Purchasing Agent

A JP:rw

(P) e

KIRCHER ASBESTOS & RUBBER CO.

P.O. BOX 6652 - 2114 WEST FILLMORE STREET - 254-5808

PHOENIX, ARIZONA 85005

ASBESTOS PRODUCTS - INDUSTRIAL & COMMERCIAL INSULATION - ACOUSTICAL PRODUCTS - REFRACTORIES
CONTRACTING & SALES

INVOICE 1878

INVOICE DATE 10-4-68

ORDER DATE 9/30/68

SHIPPED TO * See below

SOLD TO Phelps Dodge Corp.
Purchasing Dept.
P. O. Drawer 1278
Douglas, Arizona 85607

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	F.O.B.	SHIPPED VIA	PP. OR COLL.
15909	471049	S	1% 10th	Del	Rail	X
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
100	100	J-M #450 Cement 50 lb. Bags			4.90 ea	490.00
		DOUGLAS STOCK				
		* Ship to: Phelps Dodge Corp. Douglas Reduction Works Supply Dept. Douglas, Arizona 85607				
		DUPLICATE DO NOT PAY				
		REF. No. 316930				
		ORDER No. 471049				
		PRICE ON ORDER				
		TERMS				
					2	% SALES TAX
						TOTAL

Thank you! Please Pay From This Invoice — Statements Only Upon Request

OCT 17 1968

172 14.90

DATE 9-17-68

ORDER FROM: KIRCHER ASBESTOS & RUBBER CO.

CLASS NO.

[illegible]

PHILPS DODGE CORPORATION - DOUGLAS REDUCTION WORKS

PHILPS DODGE CORPORATION
Purchasing Department
Douglas, Arizona

SUPPLY DEPARTMENT

REQ. No. D

ORDER No. 47104930

DOUGLAS, ARIZONA

PLEASE SHIP US THE FOLLOWING BY CHEAPEST METHOD

SEPTEMBER 20, 1968

PURPOSE STOCK

EST. COST

REFER: KIRCHER ASBESTOS & RUBBER COMPANY EP 301968

DATE REQUIRED AT ONCE

PREV. ORDER

STOCK NO.	BIN LOCATION	ITEM	QUANTITY	DEPT.	SUPPLY	BY	CLASS
000200	BrkShd	1	100 Bags		Cement J-M No. 450 Insulating - (In 50 Lb. Bags)	AER	34

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APPROVED: {

MANAGER

SUPERINTENDENT

DEPT. HEAD

SIGNED:

SUPPLY DEPARTMENT HEAD