

FILE NAME: Firestone (FIRE)

DATE: 1967-1979

DOC#: FIRE005

DOCUMENT DESCRIPTION: Firestone Purchases - Asb-clad steel tubing, gaskets, packing, rope, cloth, Marinite boards [Ex. 39]

INVOICE

22808


C.W. BRABENDER INSTRUMENTS INC.

50 EAST WESLEY STREET • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone: 343-8425 Area Code 201

CABLE ADDRESS: VISCOSITY, HACKENSACK, N. J.

 S THE FIRESTONE TIRE & RUBBER COMPANY
 L 2500 NORTH 22ND STREET
 D DECATUR, ILLINOIS 62525

 S SAE
 H DECATUR PLANT
 I
 P SAME
 SAME
 T
 O

 TERMS: 10 DAYS NET ☐
 30 DAYS NET ☒

DATE 10/30/67	CUSTOMER'S ORDER NO DC-103793-	DATE SHIPPED 714, 10/17/10/30/67	SHIP VIA PARCEL POST	INSURANCE \$36.00	TERMS 10 DAYS NET ☐ 30 DAYS NET ☒
------------------	-----------------------------------	-------------------------------------	-------------------------	----------------------	--

QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT
29-114 1	TUBING, FLEXIBLE, STAINLESS STEEL, ASBESTOS CLAD, 2-1/2 FT. LONG X 3/8" I.D. PP/INS			\$ 36.00 1.05 \$ 37.05 XXXXXXXXXX LB

RECEIVED NOV 2 1967

Terms Net 30 Due 11/29

P.O. 103793 Recd 11-6

P. P. S. Express

O. Del. Return For

E. P. S. E. A. As For

Price 37.05 Est. from

Account No

2-1771

36.00

1.05

Pltf Exh

039

010593

CONFIDENTIAL DISCLOSURE RESTRICTION 07

BATO/JACKSON 017555

INVOICE

23163

**C.W. BRABENDER INSTRUMENTS INC.**

50 EAST WESLEY STREET • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone: 343-8425 Area Code 201

CABLE ADDRESS: VISCOSITY, HACKENSACK, N. J.

THE FIRESTONE TIRE & RUBBER COMPANY
 2500 NORTH 22ND STREET
 DECATUR, ILLINOIS 62521

SAME
 DECATUR PLANT
 DECATUR, ILLINOIS 62521

T
O
 TERMS: 10 DAYS NET ☐
 30 DAYS NET ☒

DATE 12/6/67	CUSTOMER'S ORDER NO. DC-104575- CUSTOMER'S REQ. NO 714 11/27/67	DATE SHIPPED: 12/6/67	SHIP VIA INSURANCE	PARCEL POST \$36.00	PREP X	COA X
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QUAN	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT
29-114	1 TUBING, FLEXIBLE, STAINLESS STEEL, ASBESTOS CLAD, 2-1/2 FT. LONG X 3/8" I.D.			\$ 36.00
			PP/INS.	\$ 1.05
				\$ 37.05

				EK

RECEIVED 11

Terms 1/3

P. O. 14575

P. P. S. 1

O. Del. 1

S. P. S. 1

P. P. S. 1

Account No.

010591

CONFIDENTIAL DISCLOSURE RESTRICTION 07

BATO/JACKSON 017553

INVOICE

23288

**C.W. BRABENDER INSTRUMENTS INC.**

50 EAST WESLEY STREET • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone: 343-8425 Area Code 201

CABLE ADDRESS: VISCOSITY, HACKENSACK, N. J.

S
O THE FIRESTONE TIRE & RUBBER CO.
L 2500 NORTH 22ND STREET
D DECATUR, ILLINOIS 62525

S
H SAME
I DECATUR PLANT
P SAME
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 TERMS: 10 DAYS NET ☐
 30 DAYS NET ☒

DATE	CUSTOMER'S ORDER NO	DATE SHIPPED	SHIP VIA	INSURANCE	PREP. COLL.
12/18/67	DC-104153-	12/18/67	PARCEL POST	\$47.00	X
	CUSTOMER'S REQ NO 714 D/11/3/67				
QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT	
29-113	1 TUBING, FLEXIBLE, STAINLESS STEEL ASBESTOS CLAD, 5 FT. LONG X 3/8" I.D.			\$47.00	
	RECEIVED DEC 28 1967		PP/INS.	\$ 1.15	
	Terms 2-30 Due 1-17			\$48.15	
	P. O. 104153 Rec'd 12-26			*****	
	F. P. S. Express			EK	
	O. Del. Return For				
	R. P. S. F. A. Applied				
	Price 48.15 Extension				
	Account No.				
	2-1771			47.00	
	2-800-714-524			1.15	
	2-800-94-723			2.00	
	1-2251-001			2.00	

010587

CONFIDENTIAL DISCLOSURE RESTRICTION 07

CHICAGO DRYER COMPANY

13276

2200 N. PULASKI ROAD • CHICAGO, ILL. 60639

Laundry Machinery and Equipment

Sold To

FORESTONE TIRE & RUBBER COMPANY
2500 NO. 22ND STREET
DECATUR, ILLINOIS

Shipped To

SAME

INVOICE DATE	OUR SERIAL NO.	CUST. ORDER NO.	SHIPPED
1-24-68	R-84913	DC-105570-954	1-22-68 UNITED PARCEL SERVICE
QUANTITY	DESCRIPTION	PRICE EA.	TOTAL
14	SA11-85 IRONER	7.20	100.80
27	6 X 72 ASBESTOS RIBBONS	1.90	51.30
	3" X 50" CANVAS RIBBONS		152.10
			7.61
			1.23
			160.94

RECEIVED JAN 29 1968
Terms 2/3 Due 2-23
P. O. 105570 Rec'd 1-23
F. P. S. ✓ Express _____
O. Del. _____ Return For _____
B. P. S. F. A. _____ Applied ✓
Price 160.94 Extension 14
Account No. _____

IROT
UPS

Terms are net 30 days unless otherwise shown

ALLIED BODY BUSINESS SYSTEMS

ORIGINAL INVOICE

010716

CONFIDENTIAL DISCLOSURE RESTRICTION 07

INVOICE

25365

**C.W. BRABENDER INSTRUMENTS INC.**

50 EAST WESLEY STREET • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone: 343-8425 Area Code 201

CABLE ADDRESS: VISCOSITY, HACKENSACK, N. J.

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THE FIRESTONE TIRE & RUBBER COMPANY
2500 NO. 22ND STREET
DECATUR, ILL.

S
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O

SAME

DATE	CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIP VIA	INSURANCE	TERMS: 10 DAYS NET ☐ 30 DAYS NET ☒
7/11/68	DC-108751-71	7/11/68	PARCEL POST	\$47.00	XX
STOCK ITEM NUMBER	QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT
29-113	1	TUBING, FLEXIBLE, STAINLESS STEEL, ASBESTOS CLAD, 5 FT. LONG X 3/8" I.D.			\$ 47.00
			PP/INS.		\$.85
					\$ 47.85

RECEIVED JUL 16 1968
 Terms 1130
 P. O. 108751
 F. P. S. ☒ Express
 O. Del. ☐ Return For
 B. P. S. F. A. ☐ Applied
 Price 47.85 Extension 47.85
 Account No.

2-1771 47.00
 2-100-24.00 .85
 2-100-900 2.00
 1-2251-001 - 2.00

010595

CONFIDENTIAL DISCLOSURE RESTRICTION 07

BATO/JACKSON 017557



INVOICE

25983

C.W. BRABENDER INSTRUMENTS INC.

80 EAST WESLEY STREET • SOUTH HACKENSACK, NEW JERSEY 07608 • Telephone: 343-8428 Area Code 201

CABLE ADDRESS: VISCOSITY, HACKENSACK, N. J. TELEX NO. 13-4466 BRABENDER SHAK

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OTHE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525S
H
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O

SAME

ATT: DECATUR PLANT

ATT: ACCOUNTS PAYABLE DEPT.

DATE	CUSTOMER'S ORDER NO	DATE SHIPPED:	SHIP VIA	INSURANCE	TERMS	30 DAYS NET	30 DAYS NET
9/17/68	DC-109904-	9/17/68	PARCEL POST	\$36.00		☐	☒
CUSTOMER'S REQ. NO	714						
JOE NO	STOCK ITEM NUMBER	QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT	
	29-114	1	TUBING, FLEXIBLE, STAINLESS STEEL, ASBESTOS CLAD, 2-1/2 FT. LONG X 3/8" I.D.			\$ 36.00	
						\$.90	
						\$ 36.90	*****NS

PAID SEP 23 1968
Due 10/16
109904 Rec'd X 9/23
P. P. S. Express
O. Del. Return For
B. P. S. Applied
Price 36.90 Extension
Account No.

2.177/ 36.00
Jm 24-524 .90

010597

CONFIDENTIAL DISCLOSURE RESTRICTION 07

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/420-4431

Field and Shorb Co.

distributor for leading manufacturers

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO.

SHIP TO

Firestone Tire & Rubber Co.

P.O. Box 1320

Decatur, Illinois 62525

Decatur Plant

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS	TERRITORY				
DC 114-217 4/14/69		A51147 4/14/69		2% 10th prox	6				
INVOICE DATE	INVOICE NUMBER	SHIPPED VIA	DATE SHIPPED	SMOKE/STAB					
APR 25/69	9426	our truck	4/24/69	BACK ORDERED	CANCELLED				
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET		
	20		1 1/2 x 5 1/2 x 1/4 copper covered asbestos hand hole gasket						
6	6		JM #920 oval	3.19	19.14	100	19.14 ✓		
			3/4 x 24 pyrex red line gauge glasses						
	20	b	C223 3/8 JM packing						
						4.25	80 19.14		
							81 19.95		
							1994		
							19.14		
							1-4040-3		
							723 80		

RECEIVED

Terms Net 30 1969 MAY 2 AM

P. O. 114217 Due 6/14/69

F. P. S. Express Rec'd 4/24

O. Del. Return For

B. P. S. F. A. Applied

Price 19.14 Extension 19.14

Account No. 114217

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders are subject to the regulations of the Administrator under Section 14 of the Act.

FILLED BY **LB** DELIVERED BY **Pete** RECEIVED BY **Reed**

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07

012930

BATO/JACKSON 019891

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/429-4431

File
Field and Shorb Co.

distributor for leading manufac

PLUMBING - HEATING - INDUSTRIAL SL

SOLD TO:

Not typed 4/29/69
The Firestone Tire & Rubber
P.O. Box 1320
2500 N. 22nd St.
Decatur, Illinois 62525

SHIP TO:

Decatur Plant

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS:	TERRITORY	PREPAID COLLECT CHARGE ALLOW	
DC 114-540 4/17/69		A51320 4/17/69F		2% 10th prox W	6		
INVOICE DATE	INVOICE NUMBER	SHIPPED VIA:		DATE SHIPPED	SHORTAGES ARE:		
APR 25 '69	9,049	our truck		4/18/69	BACK ORDERED CANCELLED		
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET
2		lbs	3/8" #4200 Asbestos rope (50')	1.99	3.98	100	3.98
Deliver Friday Morning sure							
<i>Hand received weekly invoice</i> <i>Material stored</i> <i>RECEIVED</i> <i>APR 29 1969</i> <i>Credit attached</i>							3.98
							17 TX
							4.15

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act

FILLED BY **AC Mac**

DELIVERED BY **Pete**
INVOICE

RECEIVED BY **PDD**

CONFIDENTIAL DISCLOSURE RESTRICTION 07 013495

BATO/JACKSON 016856

BATO/JACKSON 016857

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/429-4431

Field and Shorb Co.

distributor for leading manufacturers

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO:

SHIP TO:

Firestone Tire & Rubber Co.
P.O. Box 1320
Decatur, Illinois 62525

Decatur Plant

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS:	TERRITORY	METHODS OF PAYMENT			
DC 114-217 4/14/69		A51147 4/25/69F		2% 10th prox	6	PAID	COLLECT	CHECK	ALLOW
DATE	INVOICE	SHIPPED VIA:	DATE SHIPPED		BACK ORDERED		CANCELLED		
MAY 9/69	10411	our truck	5/5/69						
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET		
	20		1 1/2 x 5 1/2 x 1/4 copper covered asbestos hand hold gasket JM #920 oval						
20	20	1b	C223 3/8 JM packing	2.63	52.60	100	52.60		
RECEIVED MAY 13 1969 Term <u>3/10</u> Due <u>6/10</u> P. O. <u>114217</u> Rec'd <u>5/5</u> F. P. S. <u>✓</u> Express <u>---</u> O. Del. <u>✓</u> Return For <u>---</u> B. P. S. F. A. <u>---</u> Applied <u>---</u> Price <u>54.79</u> Extension <u>---</u> Account No. <u>---</u> <u>Phone - 674-499</u> <u>52.60</u> <u>1-4040</u> <u>1.05</u> <u>Phone - 723</u> <u>2.19</u>									

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY LG

DELIVERED BY Pete

RECEIVED BY D.E Benning

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07013361

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO

SHIP TO:

Firestone Tire & Rubber Co.
P.O. Box 1320
Decatur, Illinois 62525

Decatur Plant

B

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS:	TERRITORY
DC 114-217	4/14/69	A51147	5/6/69F	2% 10th proxW	6
INVOICE DATE	INVOICE NUMBER	SHIPPED VIA	DATE SHIPPED	SHORTAGES ARE	
20/69	13704	our truck	6/5/69	BACK ORDERED	CANCELLED
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	NET
20	20		4 1/2 x 5 1/2 x 1/4 copper covered asbestos hand hold gasket JM #920 oval	1.02	20.40

RECEIVED
JUL 2 1969

20.40 - 1.00 = 20.40

RECEIVED
JUN 23 1969

Extra 2/10 Due 7/10

P. O. 114217-217

P. F. E. 114217-217

G. 114217-217

S. 114217-217

Price 2/25

21000-674-499 2040

1-4040-44

2800-40-225.25

20.40

ST TX

2/25

FILLED BY

JR

DELIVERED BY

Pete

RECEIVED BY

C. Reed

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07 013363

BATO/JACKSON 016729



INVOICE

32646

C.W. BRABENDER INSTRUMENTS INC.

50 EAST WESLEY STREET • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone: 343-8425 Area Code 201

CABLE ADDRESS: VISCOSITY, HACKENSACK, N. J. TELEX NO. 13-4466 BRABENDER SHAK

03669-0

03669-0-014-101-300

S THE FIRES ONE TIRE & RUBBER COMPANY
O 2500 NORTH 22ND STREET
L DECATUR, ILLINOIS 62525

S SAME
H
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P

RECEIVED
AUG 26 1970
VOUCHER DEPT

T ATTN: ACCOUNTS PAYABLE DEPT.
O

T
O

DATE 8/18/70		CUSTOMER'S C/O NO. C-122562-714		DATE SHIPPED: 8/18/70		SHIP VIA UPS (5)		TERMS 10 DAYS NET ☐ 30 DAYS NET ☒	
INSURANCE		XXX		COLL					
QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT					
10-CO-099 1	TUBING, FLEXIBLE, STAINLESS STEEL, ASBESTOS CLAD, 2-1/2 FT. LONG X 3/8" I.D.			\$ 38.00					
			UPS	\$.72					
				\$ 38.72		*****			
WE PROCEEDED WITH YOUR ORDER USING OUR NEW COMPUTER CATALOG NUMBERS AT THE CURRENT PRICES AND ASSUMED YOUR CONCURRENCE.									
RECEIVED AUG 21 1970 Terms N-3 Due 9-19 P. O. 122562 Rec'd 8-24 P. S. S. Hackensack Del. Returns For P. S. F. Applied 6.17 Price 38.72 Extension 6.17 Account No. 2X 2-1771 38.00 2-8000-714-524 .72 2-8000-900-723 1.52 1-2251-001 -1.52									

CODE: 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5A ☐ 5B ☐ 5C ☐ 6 ☐ 7 ☐

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.
STATE OR CITY SALES AND/OR USE TAX, THE RESPONSIBILITY OF THE PURCHASER. INVOICES COVERING RENTAL CHARGES ARE SUBJECT TO TERMS OUTLINED IN RENTAL AGREEMENT.

CONFIDENTIAL DISCLOSURE RESTRICTION 07 010585

ORIGINAL

BATO/JACKSON 017547

FIELD & SHORB COMPANY
9-14-70

DC-123080-714

(2 ea)	Injector-Lincoln #83336-4 dwg. A178-V-1410-3	FTR 142-1560	13.00 ea
(2 ea)	Injector-Lincoln #83336-3 dwg. A178-V-1410-3	FTR 142-1590	9.75 ea
6 ea	Valve, crane pop safety # 2501, size 3/4", set at 15 PSI	FTR 408-1004	25.80 ea
(12 ea)	Pliers, vice grip Std. 10R "Peterson"	FTR 520-0495	2.75 ea -40 %
12 ea	Cutter, tubing Std. #274B "Imperial"	FTR 520-0780	4.99 ea
3 lb	Packing, Johns-Manville style 255 interlocked lubricated asbestos graphited size 1/2"	FTR 360-8595	3.11 lb
(25 ea)	Pipe clamp-unistrut complete with screw & nut P-1117 2"	FTR 205-1240	24.80 C -20%
900 ft	Tubing, copper 5/16" O.D. .035 wall QTR hard	FTR 494-0060	1.6074 lb
(144 ea)	Tape, steel 6 ft. Lufkin #W926	FTR 520-0735	1.0800 ea
100 ea 2/ea	Hydraulic grease fitting - 90° x 1/4-28 taper THD. Lincoln Eng. Co. #5410	FTR 334-0363	14.00 C -10%
(100 ea)	Dope; Permacel ribbon #412D 1/2" wide x 520" long in dispenser	FTR 427-0040	2.08 rl

CONFIDENTIAL DISCLOSURE RESTRICTION 07013389

BATO/JACKSON 016750

PURCHASE ORDER

The Firestone Tire & Rubber Company

2500 NORTH 22ND STREET DECATUR, ILLINOIS 62525

IMPORTANT

SHOW THESE NUMBERS

ON INVOICES, PACKAGES AND
BILLS OF LADING

PURCHASE ORDER NUMBER

DC-127058-714

RELEASE NUMBER

DATE

4-28-71

TERMS

Item 1 N-30
Bal 2-10

F.O.B.

Del'd

SELLER

Field & Shorb
705 North Pine Street
Decatur, Illinois 62522

RECEIVED

APR 29 1971

SHIP TO

MAY 6 1971

Decatur Plant

VOUCHER DEPT

FILL IN VOUCHER

MAIL INVOICES IN DUPLICATE ON DAY OF SHIPMENT
ATTN: ACCOUNTS PAYABLE DEPT.
ALL INVOICES TO BE MAILED WITH A CHECKED INVOICE
BILL OF LADING, EXCEPT IN CASES WHERE THE
INVOICE IS NOT BY COMPANY. FOR PACKING LIST
IN CASE SHIPMENT OF ORDER SHOULD BE MADE AT
LAST. PAYMENT TO BE MADE TO ORDER WITHIN THE
SAYED MONTH WILL CONSTITUTE ACCEPTANCE THEREOF.



QUANTITY		DESCRIPTION		PRICE OR DISCOUNT
100 ea		Diaphragms-stainless steel - parts for 92P Fisher pilot operated reducing valve D1170 dwg. #1F3091-3601-2 FTR 424-2001		1.71 4.52 ea
3 lbs		Packing, Johns-Manville style 255 interlocked lubricated asbestos graphited size 1/2" FTR 360-8595		3.11 ea #
300 ft		Tubing copper 1/4" soft 1/4 O.D. Refrigeration tubing FTR 494-0025		6.43/50' coil
60 ea		Dope, Permacel ribbon #412D 1/2" wide x 520" lg in dispenser FTR 427-0040		2.08 ea

DELIVERY REQUIRED: AT ONCE

THE EQUAL OPPORTUNITY CLAUSE, SEC. 202, EXECUTIVE ORDER 11246, IS MADE A PART HEREOF BY REFERENCE,
AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

G. L. BROVATOFF

H. L. Bennett

ISSUED BY

NOTE: 1. THE PRINTED TERMS AND CONDITIONS ON BACK HEREOF ARE PART OF THIS ORDER
2. TAX FREE IF FOR FURTHER MANUFACTURING OR EXPORT, CERTIFICATE 378 I.R.S. CLEVELAND, OHIO

CONFIDENTIAL DISCLOSURE RESTRICTION 07013511

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO:

SHIP TO:

The Firestone Tire & Rubber Co.
2500 N. 22nd St.
Decatur, Ill. 62525

Decatur Ill.

page 2

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS	TERRITORY	POLYMER COILS CHARGES ALLOW			
DC 127058-714 4/28/71		B13082 5/4/71F		2x10th prox	6				
INVOICE DATE: MAY 12/71		INVOICE NUMBER: 11,533		DATE SHIPPED: 5/5/71	BACK ORDERED	CANCELLED			
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	CROSS	MULTI-PACK	NET		
1	3	lb	packing JM style 255 interlocked lubricated asbestos graphited size 1/2" FTR 360-8595	3.11	3.11	100	3.11		
6	6 coils		Tubing copper 1/4" soft 1/4 OD refrig. tubing (300 ft) FTR 494-0025	6.43	36.58	100	38.58		
42	60		Dope permacel ribbon #412D 1/2" wide x 520" lg in dispenser FTR 427-0040	2.03	87.36	100	87.36		
RECEIVED MAY 14 1971 Terms <u>2-10</u> Due <u>6/10</u> P.O. <u>127058</u> Ship <u>once</u> F.P.S. <u>Express</u> O. Del. <u>Return For</u> B. P.S.F.A. <u>Applied</u> Price <u>134.11</u> Extension <u>2.58</u> Account No. <u>1-4040</u>									
				9-1770	129.05		5.06		
				2-8000-900-723	5.16		134.11		
				1-4040	2.58		154.21		

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standards Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILED BY **Mac** DELIVERED BY **Pete** RECEIVED BY **C.Reed**

INVOICE

BATO/JACKSON 016716

THE FIELD & SHORE Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

☐ PLUMBING & HEATING DIV.

☐ INDUSTRIAL DIV.

☐ HOUSEWARES DIV.

☐ MUNICIPAL DIV.

☐ COATINGS DIV.

SOLD TO:

SHIP TO:

The Firestone Tire & Rubber Co.
2500 N. 22nd Street
Decatur, Ill. 62525

page 1

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS	TERRITORY	PREPAID COLLECT CHANGE ALLOW.			
DC 135692 6-26-72		B25371 6-26-72		2% 10th Prox I	6				
INVOICE DATE	INVOICE NUMBER	SHIPPED VIA:		DATE SHIPPED	SHORTAGES ARE:				
JUL 10-72	12,633	our truck		6-27-72	BACK ORDERED CANCELLED				
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION		LIST	GROSS	MULTIPLIER	NET		
12	12	Pliers Side cutting 8" Crescent #50 FTR520-0465		3.66	43.92	100	43.92		
105	105ft.	Pipe Galv. T&C Sch. 40 3/4" FTR 468-7510		20.26	21.27	100	21.27		
24	2 4	Refill RW12 white clad for W9212 tape FTR 520-0750		1.80	43.20	60	25.92		
4	4	1 lb. packing Johns Manville style 255 interlocked lubricated asbestos graphited size 1/2" FTR 360-8595		3.76	15.04	100	15.04		
12	12	Hose, 18" 1/8" NPT for hand grease gun Lincoln #75918 FTR 348-0003		4.00	48.00	90	43.20		
RECEIVED JUL 12 1972 Terms 2-10% Due 8-10% Rec'd 6-27 F. P. S. Express 149.35 O. Del. Return For 7.47 B. P. S. F. A. Applied Price 156.82 Extension Account no.									
3-1770 149.35 2-8275 7.47 900.723 1-4040 <2.99>									

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY Mac & Jim

DELIVERED BY

Pete

RECEIVED #11icks

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07013412

BATO/JACKSON 016773

THE FIELD & SHORN Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.

SOLD TO:

SHIP TO:

Firestone Tire & Rubber Co.
 2500 N. 22nd St.
 Decatur, Ill. 62525

same

pg 1

CUSTOMER ORDER NUMBER AND DATE DC 44203 9/6/72		OUR ORDER NUMBER AND DATE B27818 9/6/72F		TERMS: 1% 10th prox W	TERRITORY 6		PREPAID COLLECT CASH ALLOW.	
INVOICE DATE SEP 21 72	INVOICE NUMBER 25186	SHIPPED VIA: our truck		DATE SHIPPED 9/7/72	SHORTAGES ARE: BACK ORDERED CANCELLED			
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION		LIST	GROSS	MULTI-PLIER	NET	
148	148#	ship 9/7/72 36" x 50 yd JM style C5225-AAA Grade plain asbestos cloth 2-roll # 148 lbs		2.63	389.24	100	389.24	
		2-p-s--36"-x-50-yd-JM-style-A-1225-ALF aluminized-asbestos-cloth						
						5.00	19.27 389.24 19.46 TI	
							408.74 408.5	

RECEIVED SEP 26 1972

Terms 1-10th Due 10-10th

P. O. 44203 Rec'd A52965

F. P. S. ✓ Express

O. Del. ✓ Return For

B. P. S. F. A. Applied ay

Price 408.5 Extension ay

Account No.

2-1750-5803 389.24

2-8000-900-723 19.27

1-4040 (3.89)

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY

Mac

DELIVERED BY

Jim

RECEIVED BY

C. Reed

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07013451

BATO/JACKSON 016810

THE FIELD & SHORB Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898
705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.

SOLD TO:

SHIP TO:

The Firestone Tire & Rubber Co.
2500 N. 22nd St.
Decatur, Ill. 62525

same

pg 2

CUSTOMER ORDER NUMBER AND DATE DC 44203 9/6/72		OUR ORDER NUMBER AND DATE R27818 9/6/72		TERMS: 2% 10th prox W	TERRITORY 6	☐ PREP ☐ COLLECT ☐ CHARGE ☐ ALLOW.	
INVOICE DATE SEP 25 72	INVOICE NUMBER 25869	SHIPPED VIA our truck	DATE SHIPPED 9/12/72	BACK ORDER	CANCELLED		
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET	
		ship 9/7/72					
		2 rls 36" x 50 yd JM style A 1225 ALF aluminized asbestos cloth		167.34	100	167.34	
3		3 sheets 4' x 8' x 1" thick JM Marinite 36 type A					
		RECEIVED SEP 23 1972					
		Terms 1-10th Due 10-10					
		P.O. 44203 Rec'd					
		P.S. Express					
		P.S.F.A. Account					
		Price 180.71					
		Account No.					
		2-1750-5803					
		1-4040					
		2-8000-900-723					
		RECEIVED 172.34					
		OCT 2 1972					
		R. E. HAHNSTADT					
		GRATING CHARGE					
		8.37					
		5.00					
		180.7					
		8.37 TX					
		167.3					

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY _____ DELIVERED BY LB RECEIVED BY C. Reed

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07013442

BATO/JACKSON 016803

THE FIELD & SHORB Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

SOLD TO:

SHIP TO:

Firestone Tire & Rubber
P.O. Box 1320
Decatur, Ill. 62525

- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.

CUSTOMER ORDER NUMBER AND DATE DC 167442 3/24/76		OUR ORDER NUMBER AND DATE DO7566 3/24/76 J		TERMS 2%10th prox	TERRITORY 6		PREPAID COLLECT CHARGE ALLOW.			
INVOICE DATE 4 23 76	INVOICE NUMBER 10,411	SHIPPED VIA: Our Truck		DATE SHIPPED 4/14/76	SHORTAGES ARE ☒ BACK ORDERED ☐ CANCELLED					
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION			LIST	GROSS	MULTIPLIER	NET		
	12	Pyrex red line gauge glass size 1/2 x 36"								
5	5	lb. 7/16 style 810 John Crane sq. braided asbestos packing 1/5# box			3.00a	15.00	1.00	15.00		
10	10	lb 1/2" ditto 2/5# box			3.00a	30.00	1.00	30.00		
12.69	14	lb 3/8" style 110M John Crane metalpac packing 2/boxes approx. 7# each (consider complete)			5.26a	66.75	1.00	66.75		
							SALES TAX		111.75S	
									5.59	
									117.34T	

RECEIVED MAY 3 1976
Terms 2-10d
P.O. 167442
F.P.S. /
O. Del. /
Price 115.10
Return For
Extension Sub

736-499 — 111.15
1-4040 — (2.24)
900-123 — 5.59

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY **MW** DELIVERED BY **MH** RECEIVED BY **G Stevenson**

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07 012852

THE FIELD & SHORE Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

SOLD TO:

SHIP TO:

Firestone Tire & Rubber Co.
2500 N. 22nd
Decatur, Ill. 62525

Same

- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.

CUSTOMER ORDER NUMBER AND DATE DC 175274 4/15/77		OUR ORDER NUMBER AND DATE E002707 4/19/77B		TERMS net 30 days	TERRITORY 6	PREPAID COLLECT CHARGE ALLOW.				
INVOICE DATE 5 04 77	INVOICE NUMBER 13,433	SHIPPED VIA: Our Truck		DATE SHIPPED 4/27/77	SHORTAGES ARE: BACK ORDERED CANCELLED					
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION			LIST	GROSS	MULTIPLIER	NET		
105	100 sq	roll asbestos aluminized foil- laid cloth A1225 A L F, 36" wide 50 yd. roll			21.122	217.60	1.00	2,217.60 4		
RECEIVED MAY 5 1977 Terms <u>Net 30</u> Due <u>6-10</u> I.C. <u>175274</u> Rec'd F.P.S. Return for U.L.C. B. P.S.F.A. Price <u>2348.69</u> Extension <u>20.21</u> Account No <u>800166499</u>						SALES TAX		2,217.60 S		
								110.88		
								20.21		
								2,348.69 T		
								800166499 2217.60 900723 110.88 166524 20.21		

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY **DG**

DELIVERED BY

RECEIVED BY

C. Reed

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07 012977



C. W. Brabender

INSTRUMENTS, INC.

S 0 EAST WISLEY STREET • P.O. BOX 2127 • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone (201) 343-8425

CABLE ADDRESS: VISCOSITY, HACKENSACK, N.J.

TELEX NO. 13-4466 BRABENDER SHA

58943

58943 RL

6/7/78

03669-0

S
O THE FIRESTONE TIRE & RUBBER CO.
L 2500 NORTH 22ND STREET
D DECATUR, ILLINOIS 62525
T
O ATTN: A/C PAYABLE DEPT.

03669-0-024-01-30

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Price	
Terms	
Adj	
To P.O.	
Sub	
Date	

TERMS: 10 DAYS NET ☐
30 DAYS NET ☒

F O B POINT SOUTH HACKENSACK, NEW JERSEY

DATE	CUSTOMER'S ORDER NO	DATE SHIPPED	SHIP VIA	PREP D	COLL	
6/5/78	DC-185731	6/5/78	UPS (5)	XX		
JOE NO	STOCK ITEM NUMBER	QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT
	10-00-098	1	TUBING, FLEX., S/S, ASBESTOS CLAD, 5' L. X 3/8" I.D.		\$ 0/EA.	\$ 70.00
					UPS	\$ 1.35
						\$ 71.35

RECEIVED JUN 8 1978

Terms 10-30 Due 7-10

P.O. 185731 Rec'd

F.P.S. Express

O. Del. Return For

B. P. S.F.A. Applied

Price 1.35 Extension

Account No. 2251-001

1771 7000 1.35

714524 280

900 723 (280)

2251-001

2X

WE RESERVE THE RIGHT TO ASSESS A LATE CHARGE ON ALL INVOICES NOT PAID IN ACCORDANCE WITH TERMS STATED HEREIN. LATE CHARGES ARE COMPUTED AT 1 1/2% PER MONTH OR 18% PER ANNUM.

1 to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended
ES AND/OR USE TAX, THE RESPONSIBILITY OF THE PURCHASER. INVOICES COVERING RENTAL CHARGES ARE SUBJECT TO TERMS OUTLINED IN RENTAL AGREEMENT

CONFIDENTIAL DISCLOSURE RESTRICTION 07

010581

MEMBERS OF SPE, SPI, AACC, IFT, ACS, A, CER, S., ASTM

BATO/JACKSON 017543



C. W. Brabender

INSTRUMENTS, INC.

61692

61692 RL

50 EAST WESLEY STREET • P.O. BOX 2127 • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone (201) 343-8425

CABLE ADDRESS: VISCOSITY, HACKENSACK, N.J.

TELEX NO. 13-4466 BRABENDER SHAK

2/21/79

03669-0-014-101-300

S
O THE FIRESTONE TIRE & RUBBER CO.
L 2500 N. 22ND ST.
ATTN: A/C PAYABLE DEPT.
T DECATUR, IL 62525
O

S
H
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P

T
O

TERMS: 10 DAYS NET ☐
30 DAYS NET ☒

F O B POINT SOUTH HACKENSACK, NEW JERSEY

DATE	CUSTOMER'S ORDER NO.	DATE SHIPPED:	SHIP VIA	INSURANCE	PREP	CON.
2/16/79	DC-192362	2/16/79	UPS (5)	D.V. \$140.00	XX	
FOR NO.	STOCK ITEM NUMBER	QUAN.	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT
	10-00-098	2	TUBING, FLEX., S/S, ASBESTOS CLAD, 5' L. X 3/8" I.D.		\$70.00/EA.	\$ 140.00
					UPS	\$ 2.21
						\$ 142.21
WE DO NOT COLLECT STATE SALES AND/OR USE TAX FOR THE STATE OF <u>ILLINOIS</u> . THE PURCHASER IS RESPONSIBLE FOR REMITTING SUCH TAXES TO THE STATE.						
1771 140.00 71454 221 900723 560 2251001 (560)						
RECEIVED FEB 26 1979 Terms <u>N-30</u> Due <u>3-26</u> P.O. <u>192362</u> Rec'd F. P. S. Express O. Del. Return For B. P. S. F. A. Applied Price <u>142.21</u> Extension <u>142.21</u> Account No.						
2X 8/30						
WE RESERVE THE RIGHT TO ASSESS A LATE CHARGE ON ALL INVOICES NOT PAID IN ACCORDANCE WITH TERMS STATED HEREIN. LATE CHARGES ARE COMPUTED AT 1 1/2% PER MONTH OR 18% PER ANNUM.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.
STATE OR CITY SALES AND/OR USE TAX, THE RESPONSIBILITY OF THE PURCHASER. INVOICES COVERING RENTAL CHARGES ARE SUBJECT TO TERMS OUTLINED IN RENTAL AGREEMENT.

CONFIDENTIAL DISCLOSURE RESTRICTION 07

010577

RHEOLOGY • VISCOSITY • PLASTICITY • CONSISTENCY • EXTRUSIOGRAPHY • EXTENSIBILITY • MOISTURE
MEMBERS OF SPE. SPI. AACC. IFT. ACS. A. CER. S. ASTM

BATO/JACKSON 017539



C. W. Brabender

INSTRUMENTS, INC.

30 EAST WESLEY STREET • P.O. BOX 2127 • SOUTH HACKENSACK, NEW JERSEY 07606 • Telephone (201) 343-8298

CABLE ADDRESS: VISCOSITY, HACKENSACK, N.J.

TELEX NO. 13-4466 BRABENDER SHAK

62273

62273 RL

4/12/79

03669-0-014-01-300

S
FIRESTONE TIRE COMPANY (U.S.)
DIV. FIRESTONE TIRE & RUBBER CO.
ATTN: A/C PAYABLE DEPT.
12500 NORTH 22ND ST.
DECATUR, IL 62525

S
H
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SAME

TERMS 10 DAYS NET ☐
30 DAYS NET ☒

DATE		CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIP VIA	INSURANCE	PREP	COM
4/10/79		DC-194161	4/10/79	UPS (5)	D.V. \$140.00	XX	
NO.	QTY	DESCRIPTION	SERIAL NO.	UNIT PRICE	AMOUNT		
10-00-098	2	TUBING, FLEX., S/S, ASBESTOS CLAD, 5' L. X 3/8" I.D.		\$70.00/EA.	\$ 140.00		
				UPS	\$ 2.21		
					\$ 142.21		
1771 14000		TERMS 1/30 DUE		5-15			
714524		194/61 REC'D					
900723		EXT.					
2251001		RECEIVED APR 13 1979		RECEIVED			
		F.O.B. TERMS:		DEL.			
		P.S.		P.S.F.			
		AMOUNT DUE		142.21			
2X		WE RESERVE THE RIGHT TO ASSESS A LATE CHARGE ON ALL INVOICES					
8/30		NOT PAID IN ACCORDANCE WITH TERMS STATED HEREIN. LATE CHARGES					
		ARE COMPUTED AT 1 1/2% PER MONTH OR 18% PER ANNUM.					

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938 as amended
STATE OR CITY SALES AND/OR USE TAX, THE RESPONSIBILITY OF THE PURCHASER. INVOICES COVERING RENTAL CHARGES ARE SUBJECT TO TERMS OUTLINED IN RENTAL AGREEMENT

CONFIDENTIAL DISCLOSURE RESTRICTION 07

010579

REFELOGY • VISCOSITY • PLASTICITY • CONSISTENCY • EXTRUSIOGRAPHY • EXTENSIBILITY • MOISTURE
MEMBERS OF SPE, SPI, AACC, IFT, ACS, A.C.E.R.S., ASTM

BATO/JACKSON 017541