Curtin Matheson Scientific, Inc. A Coulter Subsidiary Company

ORIGINAL INVOICE

D-U-N-S 06-129-6638

REMIT TO: P.O. BOX 1483 HOUSTON, TEXAS 77001

INQUIRE AT: P.O. BOX 1546 HOUSTON, TEXAS 77001

PLEASE REFER TO THIS NUMBER ON YOUR REMITTANCE

INVOICE

YOUR ORDER NUMBER OR DATE		SHIPPED FROM	DATE SHIPPED	DATE	PAGE	NUMBER
D 7099 ORIGINAL		HOUSTON	09-15-75	09-15-75	1	2586803
POST NO.	ACCOUNT NO.	F.O.B.	VIA	COLLECT OR PREPAID	DATE ORDER RECEIVED	
11-324422	11-010363-14	SHIPPING POINT-WTA	CORPUS	PREPAID	09-08-75	1

SOLD TO:
ATTN:

ASARCO INC
P O BOX 810
UP-RIVER RD
CORPUS CHRISTI TX 78403

SHIP TO:
ATTN:

ASARCO INC
P O BOX 810
UP-RIVER RD
CORPUS CHRISTI TX 78403

962424

THIS SHIPMENT COMPLETES YOUR ORDER [ ]

THIS IS A PARTIAL SHIPMENT [X]

TERMS: NET 30 DAYS, FROM DATE OF INVOICE, PAYABLE AT OUR HOUSTON, TEXAS, OFFICES, IN U.S. CURRENCY

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
THE PAYEE HEREBY CERTIFIES THAT AMOUNTS INVOICED HERE ARE IN COMPLIANCE WITH PRICE STABILIZATION REQUIREMENTS OF EXECUTIVE ORDER 11725 OF JUNE 13, 1973.				
PHENOLPHTHALEIN IND SOLN 1 % 32 OZ SRN-NM	514-455	3 BT	5.25	15.75
THISTLE TUBE PE TOP OPENING 29 MM W/PLASTIC STEM	112-581	12 EA	.52	6.24
THERMO YB DUAL SCALE 110C/230F 0 TO 230F & -20 TO 110C	227-769	6 EA	4.14	24.84
PENCIL WAX PAPER WRAPPED BLUE	186-205	12 EA	.41	4.92
WIRE GAUZE SQUARES W/ASBESTOS CENTER 6X6 INCH	243-584	12 EA	.56	6.72
SODIUM CARBONATE AR ANHYD POWD 5 LB SRN	B 5-3602	4 EA	15.40	61.60
			96146	

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNOR'S RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE, CLAIM CANNOT BE FILED.

SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

PLAINTIFF'S EXHIBIT ASA-368

SEP 18 1975

CATEX

ANZ 0003643

3WER PLANT, HEATING, REFRIGERATION, AIR CONDITIONING AND AIR CLEANING EQUIPMENT

A. L. CRUMP & CO., INC.

4936 N. LINCOLN AVENUE
CHICAGO, ILLINOIS 60625
AREA CODE 312 PHONE 769-2345-7

AIR MAZE DIVISION
NORTH AMERICAN ROCKWELL CORP.
ALL TYPE FILTERS

THE SIMS COMPANY
WATER HEATERS - STORAGE
INSTANTANEOUS - FEED WATER AND DEAERATING HEATERS

KAYE & MACDONALD, INC.
HIGH PRESSURE STEAM TRAPS
FOREX AIR FILTERS

FLEXITALLIC GASKET CO.
GASKETS
MOELLER INSTRUMENT COMPANY
THERMOMETERS
WILLIAMS-HAGER
SIGHT FLOW CHECK VALVES
CARRIER CORPORATION
UNIT HEATERS-STEAM, HOT WATER, GAS
BELL & GOSSETT CO.
HEATING EQUIPMENT

RECEIVED
DEC 01 1975
MONSANTO ENVIRO-CHEM SYSTEMS, INC.
LEONARD CONSTR. CO.

SHIPPED TO
Leonard Const. Co.
American Smelting Const Co.
Up River Rd.
Corpus Christi, TX

SOLD TO
Monsanto Enviro-Chem Systems, Inc.
10 So. Riverside Plaza
Chicago, IL 60606
Atten: J.C. Kmiec, Purchasing Dept.

Statements Rendered on Request Only
TERMS: NET

Invoice Date 11-24-75
Date Shipped 10-23-75
Via Mistletoe Exp
B/L No.
Your Order No. 32-2060
Req. No.
Invoice No. 6729-1108

PAGE 1

Quantity Ordered	Quantity Shipped	B. O.	Description	Unit Price	Disc.	Amount
			150# 1/16 thk ring type blue asb			
	12		8½ x 5 7/8	3.00		36.00
	12		6 3/4 x 3 7/8	1.75		21.00
			150# 1/8" thk ring type asb w/ tef			
	2		16⅛ x 13⅛	20.30		40.60
	2		12 3/4 x 9 7/8	13.45		26.90
	6		8½ x 5 7/8	7.50		45.00
	30		5 x 2 7/8	2.86		85.80
	20		2 x 1	.55		11.00
			150# 1/16 thk ring type asb Comp			
	35		8½ x 5 7/8	.56		19.60
	35		6 3/16 x 3 7/8	.47		16.45
	40		5 x 2 7/8	.35		14.00
	6		2 x 1	.28		1.68
			150# 1/16 thk ring type asb w/ tef			
	4		12 3/4 x 9 7/8	6.70		26.80
	2		10 5/8 x 8 5/8	4.20		8.40
	15		8½ x 5 7/8	3.60		54.00

DATE PAID See page 2
VOUCHER No.
DATE MATL. RECEIVED 10-28 R. & I. DEPT. No. 4
ORDER No. 32 C 2060
EXTENSIONS CHECKED SK
CHECKED TO P. O. FOR QUANTITIES, PRICES, DISCT. & FREIGHT TERMS
APPROVED, SUPT.
DISTRIBUTION
ACCOUNT No. 01-113-200102

ALL ITEMS IN CHICAGO STOCK EXCEPT SIMS EQUIPMENT

1½% PER MONTH FINANCE CHARGE OR 18% ANNUAL PERCENTAGE RATE ADDED AFTER 30 DAYS.

ANZ 0003644

HARRISON BOLT & NUT CO.

/2360

DRAWER II
TULSA, OKLAHOMA 74115

INVOICE NO.

CUSTOMER'S ORDER NO.	DATE ENTERED	DELIVERY	TESTS	TAXABLE	RESALE	INTERSTATE	TERMS	DATE SHIPPED	INVOICE DATE
1108	10/6/75	10/20	sure	TE		X	Nat 30	10-28	

SOLD TO
A. L. Crump & Company
4936 North Lincoln Avenue
Chicago, Illinois 60625

SHIP TO
Leonard Construction Company
% American Smelting & Refining Co
page 2

F.O.B.	FREIGHT ALLOWANCE	PPD.	COLL.	VIA	WEIGHT	BOXES	KEGS	CARTONS	STATUS
Tulsa	None	X		Parcel Post	9			1	Complete

QUANTITY	DESCRIPTION	UNIT PRICE	NET
	1/16" Teflon Impregnated White Asbestos Ring Gaskets		Rom
4	9 7/8" x 12 3/4"		
2	8 5/8" x 10 5/8"		
15	5 7/8" x 8 1/2"		
19	3 7/8" x 6 3/16"		
20	2 7/8" x 5"		
4	1 1/2" x 2 7/8"		
4	1" x 2"		
	TAG: B7-701-103		

Glen Estes
11-4-75
WITSE #2.

/2363

ANZ 0003645

HARRISON BOLT & NUT CO.

7[illegible]3

DRAWER II
TULSA, OKLAHOMA 74115

INVOICE NO.

CUSTOMERS ORDER NO.	DATE ENTERED	DELIVERY	TESTS	TAXABLE	RESALE	INTERSTATE	TERMS	DATE SHIPPED	INVOICE DATE
1108	10/6/75	10/20sure		TE		X	Net 30	10-23	

SOLD TO
A. L. Crump & Company
4936 North Lincoln Avenue
Chicago, Illinois 60625

SHIP TO
Leonard Construction Company
[illegible]American Smelting & Refining Company
Up River Road
Corpus Christi, Texas

MISTLETOE TAG: Item #2060-01-113-200 102
P.O. #32-2060

F.O.B.	FREIGHT ALLOWANCE	PPD.	COLL.	V/A	WEIGHT	BOXES	KEGS	CARTONS	STATUS
Tulsa	None	X			40	1			PARTIAL

QUANTITY	DESCRIPTION	UNIT PRICE	NET
	1/16" Blue African Asbestos Compressed Ring Gaskets		
12 12	5 7/8" x 8 1/2" 3 7/8" x 6 3/4"		
	1/8" Teflon Impregnated White Asbestos Gaskets		
2 5 30 20	13 1/4" x 16 1/4" 9 7/8" x 12 3/4" 5 7/8" x 8 1/2" 2 7/8" x 5" 1" x 2"		
	1/16" #1410 Asbestos White Gaskets		
35 35 45 6	5 7/8" x 8 1/2" 3 7/8" x 6 3/16" 2 7/8" x 5" 1" x 2"		
	1/8" Blue African Asbestos Full Face Gaskets		
6 2 36	7 3/4" x 13 1/2" 5 7/8" x 11" 3 7/8" x 9"		

CONTINUED PAGE 2

7[illegible]3

LEONARD CONSTRUCTION COMPANY
10 South Riverside Plaza, Chicago, Illinois 60606
a subsidiary of Monsanto Enviro-Chem Systems, Inc.

PARTIAL RECEIVING REPORT

ECN 2060.

PURCHASE ORDER NO. 32-2060.

SHIPPER A.L. CRUMP + CO.

SHIPPED FROM TULSA, OKLAHOMA.

CARRIER MISTLETOE EXPRESS

DATE MATERIAL RCVD 10-28-75

FOLLOWING MATERIAL HAS BEEN RECEIVED

QUANTITY OR UNITS	DESCRIPTION
1	LOT OF 1/16" BLUE AFRICAN ASBESTOS COMP. RING GASKETS 1/8" TEFLON IMPREG. WHITE ASBESTOS GASKETS 1/16" ASBESTOS WHITE GASKETS. 1/8" BLUE AFRICAN ASBESTOS FULL FACE GASKES. AS PER ATTACHED LIST. WHSE 2.

CONDITION OF SHIPMENT: (LIST ALL REMARKS; DAMAGES, DEFECTS AND SHORTAGES)

120122

FREIGHT: PREPAID $ _____
PREPAID OR COLLECT

PREPARED BY: Glen Estes

DATE PREPARED: 10-28-75

ECO 6-617 9/71

ALL BLANKS ON THIS FORM ARE TO BE COMPLETED

FIELD OFFICE COPY

ANZ 0003647

Curtin Matheson Scientific, Inc. • A Coulter Subsidiary Company

ORIGINAL INVOICE

D-U-N-S 06-129-6638

REMIT TO: P.O. BOX 1483 HOUSTON, TEXAS 77001

INQUIRE AT: P.O. BOX 1546 HOUSTON, TEXAS 77001

3225

PLEASE REFER TO THIS NUMBER ON YOUR REMITTANCE AND INVOICE

YOUR ORDER NUMBER OR DATE	SHIPPED FROM	DATE SHIPPED	DATE	PAGE	NUMBER
05373 ORIGINAL	NEW ORLEANS	02-20-75	02-20-75	1	2071165

POST NO.	ACCOUNT NO.	F.O.B.	VIA	COLLECT OR PREPAID	DATE ORDER RECEIVED	
11-285530	11-010363-14	SHIPPING POINT-WTA	UPS	PREPAID	02-11-75	1

SOLD TO
ATTN:

AMERICAN SMELTING & REFINING CO
P O BOX 810
UP-RIVER RD
CORPUS CHRISTI TX 78403

SHIP TO:
ATTN:

AMERICAN SMELTING & REFINING CO
P O BOX 810
UP-RIVER RD
CORPUS CHRISTI TX 78403

787262

THIS SHIPMENT COMPLETES YOUR ORDER [ ]

THIS IS A PARTIAL SHIPMENT [X]

TERMS: NET 30 DAYS, FROM DATE OF INVOICE, PAYABLE AT OUR HOUSTON, TEXAS, OFFICES, IN U.S. CURRENCY.

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
THE PAYEE HEREBY CERTIFIES THAT AMOUNTS INVOICED HERE ARE IN COMPLIANCE WITH PRICE STABILIZATION REQUIREMENTS OF EXECUTIVE ORDER 11723 OF JUNE 13, 1973.				
TONG BEAKER SAFETY W/ASB SLEEVES 13 IN	232-439	12 EA	6.43	77.16
SUB-TOTAL				77.16
CORPUS CHRISTI & TEXAS		SALES TAX	5.00%	3.86
TOTAL INVOICE AMOUNT				81.02

Order No. D-5373
F.O.B. S.A. Freight —
Price OK ✓ Mat'l. Cost —
Date Rec'd 3-25 Total a/c 1711 77.16
Ext. OK EK Disc. —
Date Passed 3-28 Sales Tax 3.86
Use Tax — Fed. Tax —
State Tax —
Net Pay 81.02

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE.** THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNOR'S RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE, CLAIM CANNOT BE FILED.
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NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

ASARCO

FEB 27 1975

C. C.

ORIGINAL INVOICE

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. ____ P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
____ PHONE 884-6366

- ASBESTOS, PRODUCTS
- BELTING
- ADHESIVES
- CUPS
- EXPANSION JOINTS
- FLANGE INSULATION
- GASKET CUTTERS
- GASKETS
- GAUGE GLASSES AND SUPPLIES
- HOSE - RUBBER
- HOSE - METAL
- HOSE - ACCESSORIES
- MATTING - FLOOR
- "O" RINGS
- PACKING, MECHANICAL
- SHEET PACKINGS
- RUBBER PRODUCTS

INVOICE No. D-4903

July 7, 1975

SOLD TO
AMERICAN SMELTING & REFINING CO.
CENTRAL ENGINEERING DEPT.
P.O. BOX 4767
CORPUS CHRISTI, TEXAS 78403

RECEIVED
ATLANTIC RICHFIELD COMPANY
INCORPORATED
JUL 9 1975
CENTRAL ENGR. DEPT.
CORPUS CHRISTI, TEXAS

CENTRAL ENGINEERING

11-25-25

DATE	CUSTOMER ORDER NO.	TERMS	ORDER REFERENCE	SHIPPED VIA	FOB	Complete Order
6-30-75	A-227-75	1% 10 NET 30	RANDY/RICHARD	DELIVERED		

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION			TOTAL
75	75	409	3" 150# X 1/8" THICK DURABLA ASBESTOS RING GASKETS		68.5¢	51.39
75	75	409	4" 150# X 1/8" THICK DURABLA ASBESTOS RING GASKETS		107.18	80.39
75	75	409	6" 150# X 1/8" THICK DURABLA ASBESTOS RING GASKETS		135.15	101.37
30	30	409	8" 150# X 1/8" THICK DURABLA ASBESTOS RING GASKETS		196.55	58.97
						292.12
				TAX		14.61
						306.73

ORIGINAL

Order No. A-227-75
F.O.B. CC TX Freight —
Price OK [illegible] Mat'l. Cost —
Date Rec'd. 7-10-75 Total a/c 1711 292.12
Ext OK 80 Disc. 2.92
Date Passed 7-11-75 Sales Tax 14.46
Use Tax — Net Pay 303.66

EQ 70127

9104.24 289 20

PAY FROM THIS INVOICE-MONTHLY STATEMENT NOT ISSUED

RECEIVED BY: Ron Reynolds

20565

ANZ 0003650