PLAINTIFF'S EXHIBIT GF-1324

Req No	Charge	Deliver To	Vendor Code	Product
44901 3		WHITEHALL, PA		
Expenditure For: ☐ Expense ☐ Capital	Job No.	Requisitioner: B.J.O'LEARY	Acc Card	Resale Mat Teu
Terms: 1/10 N/30	Ship Via: QC-CP-BM-CR	Per Unit Price Description: SEE BELOW	F.O.B. Point: BLACK LAKE P.Q., CANADA	Date: 4/24/80

GAF CORPORATION

Ship To
GAF CORPORATION
BLDG. MATERIALS GROUP
1139 LEHIGH AVE.
FULLERTON, PA

33397
Purchase Order

LAC D'AMIANTE DU QUEBEC, LTEE
POST OFFICE BOX 608
BLACK LAKE, P.Q., CANADA

Invoice In Triplicate To SAME AS ABOVE
WHITEHALL, PA

This Purchase is: ☐ Subject to sales tax ☐ For resale-not subject to sales tax ☐ To be used in R & D work-not subject to sales tax
☐ To be used in manufacturing operations - not subject to sales tax.

QUANTITY	DESCRIPTION	CODE	UNIT
	CONFIRMING WITH GISELLE ON 4/24/80		
1 C/L 55 M.T.	ASBESTOS FIBER--GRADE 7D5		$239.10/M.T. CANADIAN FUNDS
	50 KG. PULPABLE PAPER BAGS PALLETS SHRINK WRAP		
	SHIPPING SCHEDULE:		
	1 C/L - 5/4/80		

LAWRENCE G. LYONS/ML

For Director of Purchasing
By

Acknow	Prom. Delivery	Sent	Returned	Reply

MICH01945

Purchase Negotiated by

☐ Plant ☐ Corp.

ALPHA