



Georgia-Pacific Corporation

900 S.W. Fifth Avenue
Portland, Oregon 97204
Telephone (503) 222-5561

January 28, 1976

Mr. Warren Cordano
Cordano Chemical Co., Inc.
3322 N. W. 35th Avenue
Portland, Oregon 97210

TS 43

Dear Warren:

Confirming my telephone conversations with you today and Johns-Manville's Jim Reese yesterday concerning the unwanted car of JM-02 asbestos received at our Milford plant, we have agreed to do the following: -

1. We will unload car DWC-581569 at Milford but for accounting purposes it will not be counted as part of our inventory.
2. The collect inbound freight bill and your invoice #1675 of 1/13/76 are to be sent to you from our Milford plant; Cordano will pay the freight charges advising the railroad what this payment covers so the railroad will remove this charge from our account.
3. On April 1 you will re-invoice Milford referring to our purchase order G-10446 (enclosed) for the value of the asbestos plus the inbound freight charges.
4. In the event we are legislated out of the usage of asbestos in our joint compound formulas before we have completely used this carload, Johns-Manville will take any balance remaining off our hands for full credit.

I believe this is the best we can do with a bad situation, and it is certainly a better alternative than to have Cordano Chemical or Johns-Manville incur heavy freight charges in moving this car to our Akron or Chicago plants.

Yours very truly,

Edward L. Aasen

Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA/mf

CC: Messrs. H. W. Scharf - Milford Plant
J. L. Cheatham - Milford Plant
A. L. Roy - Portland

SGP 0008476

DEPARTMENT OF LOGGING	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
-----------------------	--------------	--------------------	---------------

GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation



GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

NoG 10446

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
1/23/76	April 1 (recd)	Asbestos, Quebec	30571	12 10 days - net 30
TO: Johna- Hanville Z Cordano Chemical Co. 3322 N. W. 35th Avenue Portland, Oregon 97210			SHIPPING INSTRUCTIONS SHIP TO: Milford, Virginia VIA: rail - prepay & bill on invoice ROUTE: RECEIVED INVOICE TO US AT: P.O.Box 128 Milford, Virginia 22514	

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE

ITEM NO	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(76,800 lbs) 7HF-02 JM asbestos in 100 lb bags on poka pak pallets with plastic covers CONFIRMATION of car DMC 581569 RECEIVED at Milford by error January 26. DO NOT DUPLICATE CC: Mr. A. L. Roy - Portland	\$90.00/Ton	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -
IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation

☐	PURCHASING AGENT
☐	ASST P A
☐	OFFICE MGR

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

REQUISITION DEPT. COPY

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

SGP 0008477