PITTSBURGH CORNING CORPORATION

EXECUTIVE OFFICES
ONE GATEWAY CENTER
PITTSBURGH, PENNA. 15222
PHONE (412) 261-2900

BILLING DEPT. NUMERICAL FILE

CUSTOMER ORDER NO. & DATE: H-579 4/5/71

SHIP FROM: TYLER

OUR ORDER NO. & DATE: U-663 4/19/71

INVOICE NO.: 88335

INVOICE DATE: 4-27-71

DATE SHIPPED: 4-22-71

PPD. COLL.

CAR INT. & NO.

WEIGHT: 1,346

SHIPPED VIA: SWT

SOLD: B & B INSULATION, INC.
6250 WESTPARK SUITE 170
P.O. BOX 2531
HOUSTON, TEXAS 77001

SHIP TO: E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
BLOOMINGTON, TEXAS

TERRITORY	CUSTOMER NO.	TERMS	ROUTING
361-73	7250	1 10TH PROX NET 30TH PROX	TRUCK COLLECT

21

ITEM	NO. CART. BUNDLES BOXES	ORIGINAL QUANTITY	UNIT	DESCRIPTION	PRICE	DISC.	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
				UNIBESTOS P/C					
1		360	LF.	3" x 1"	.52			360	187.20
2		270	"	4" x 1"	.66			270	178.20
									365.40
							Less	15%	54.81
									310.59
				Less cl rail - 1,346 # @ .23					9.83
									300.76
				MARK: #AVC-1854					

SPECIAL INSTRUCTIONS:
POWELL GRAHAM GALANOS FARQUHARSON
469-77

PLAINTIFF'S EXHIBIT

PRICED	POSTED	PPD. TRANS. BILLED	
BILLED	ANALYZED	PPD. TRANS. NOT BILLED	
CHECKED		TOTAL	

[illegible]

[illegible]

[illegible]