

44	Charge	WHITEHALL, PA.	Vendor Code	Product
Exempt	App No.	W.J.O'LEARY	App Code	Rebate Mt. Test
☐ Exempt	☐ Cash			
T/10 N30	QC-CP-BH-CN	SEE BELOW	BLACK LAKE, ON P.Q. CANADA	2/25/80



GAF CORPORATION

Ship To
GAF CORPORATION
BLDG. MATERIALS GROUP
1139 LENOX AVENUE
FULLERTON, PA

33297

Purchase
Order

LAC D'AMIANTE DU QUEBEC, LTEE
P.O. BOX 808
BLACK LAKE, P.Q. CANADA

Invoice

In Triplicate

To

SAME AS ABOVE
WHITEHALL, PA 18052

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	PRICE
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CONFIRMING WITH SUSAN COX 2/19/80

15 C/L'S
@ 59 M.T.
(885 M.T.)

ASBESTOS FIBER - GRADE 7M5

\$138.67/MT.
CANADIAN FUNDS

50 KG. PULPABLE PAPER BAGS, STRECH
WRAPPED ON PALLETS.

SHIPPING SCHEDULE:

SHIP 1 C/L - 3/3/80	1 C/L - 3/13/80
1 C/L - 3/4/80	1 C/L - 3/14/80
1 C/L - 3/5/80	1 C/L - 3/17/80
1 C/L - 3/6/80	1 C/L - 3/19/80
1 C/L - 3/7/80	1 C/L - 3/21/80
1 C/L - 3/10/80	1 C/L - 3/24/80
1 C/L - 3/12/80	1 C/L - 3/27/80
	1 C/L - 3/28/80

LAWRENCE G. LYONS/ML

Direct Correspondence To	By	For Director of Purchasing
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Immediately upon shipment send Invoice in Triplicate to address indicated above, giving Our Order No. render separate invoice for each shipment. Packing Slip must accompany each shipment. Quantities must appear on Packing Slip, Invoices, B/L's, Shipping Labels, Packages and Correspondence must show Our Order Number.

Vendor: Complete, Sign & Return Attached Acknowledgment At Once Indicating Shipping Information.

MICH01897

PURCHASING NUMERICAL