PLAINTIFF'S EXHIBIT

GP-526

PURCHASE ORDER

BESTWALL GYPSUM COMPANY

EXTRA COPY

R&D 183

ACCOUNT CODE	TERMS	DATE
R & D 183	[illegible] - 30	May 21, 1957

G. A. Keeley & Company
937 E. Front Street
Philadelphia 23, Pa.
Attn: Mr. W. F. Hales

PURCHASE ORDER NUMBER

8 - 2026

THIS NUMBER MUST APPEAR ON YOUR INVOICE, PACKING SLIPS, SHIPPING DOCUMENTS, PACKAGES AND CORRESPONDENCE.

PLEASE ENTER OUR ORDER FOR MATERIAL OR SERVICES SHOWN BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS HEREON.

SHIPPING INSTRUCTIONS

SHIP TO US AT: As usual
Fort Dodge, Iowa

VIA: Rock Bay

ROUTE:

F. O. B.: Shipping Pt.

RENDER INVOICE IN DUPLICATE TO US AT:
(BILL OF LADING MUST ACCOMPANY INVOICE. SHOW TERMS, CAR No., F. O. B. POINT AND WHETHER SHIPPED PREPAID OR COLLECT).

P. O. Box 768
Fort Dodge, Iowa

ANTITY	DESCRIPTION	PRICE	UNIT
2500 lbs.	Carey - 7D Asbestos in bags.	Advise	
	BUY: Special deal for Plant Trial - Mr. Dugan has promised special price.		
	cc: Mr. Wade Dugan Philip Carey Company 291 Edgemoor Drive Bolford, New Jersey		
	cc: J. E. Watt - Paoli ← THIS COPY FOR - C. G. Shuttleworth - Paoli		

This order is subject to the condition that the seller, by the acceptance hereof, certifies that the merchandise purchased complies with the U. S. Fair Labor Standards Act as the same may be from time to time amended.

By acceptance of this order, the seller guarantees that the prices at which it will invoice the material or services covered will not exceed the ceiling price therefor established by General Ceiling Price Regulations or any supplementary regulations of the Price Stabilization Agency.

BESTWALL GYPSUM COMPANY

PURCHASING AGENT

PLEASE ACKNOWLEDGE BY RETURN MAIL

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Fort Dodge, Iowa May 27, 1957 Ardmore Purchasing

E. L. Ray Rowley - Purchase Order G-2086

O. J. Fly, Jr.

cc: J. R. Watt - Paoli THIS COPY FOR
C. G. Shuttleworth - Paoli

The 2900 pounds of Asbestos on the subject order will be priced at $72.00 per ton - F.O.B. Lockland, Cincinnati, Ohio.

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RECEIVED
PAOLI, PENNSYLVANIA
MAY 27 1957
CERTAIN-TEED PRODUCTS CORPORATION