

PLANT PURCHASE
REQUISITION

No 275 ✓

CHARLES MILLER CONST. CO.

P.O. 530854

CHG. ADV. #3

DATE 7/31/75

REQUESTED BY

CHARGE NUMBER

WORK ORDER
PRIORITY

DATE WANTED

INQUIRY NO.

DATE OF ORDER

CONFIRMING VERBAL ORDER

FORWARD TO

NOTIFY

DELIVERY REQUIRED

QUOTED DELIVERY

BUYER

QUOTATION NO./DATE P.O.B.

CODE

TERMS

CODE

SHIP VIA

COD

PP I. D. NO.	ITEM	QUANTITY	UNITS	DESCRIPTION	PRICE	U
				THIS CHANGE ADVISE IS ISSUED TO COVER THE ADDITIONAL COST OF SPRAYING K-13 INSULATION ON THE ROOF OF THE AREA "C" MAINTENANCE SHOP.		
				AMOUNT PREVIOUS ORDER - \$149,797 ¹		
				AMOUNT THIS CHG. ORDER 460 ⁰⁰		
				NEW TOTAL	\$150,257 ⁰⁰	

NAME, ADDRESS AND OR PHONE NUMBER OF VENDORS REPRESENTATIVE IF CONTACTED.

COMMENTS:

APPROX. COST

LAST ORDER NO.

USED FOR

Area "C" MAINT. SHOP

APPROVALS

PT. HEAD

DATE

PURCHASING COMMITTEE

DATE

No 275

BB 0011371



INDUSTRIES

PPG INDUSTRIES, Inc.
INDUSTRIAL CHEMICAL DIVISION
P.O. BOX 1000
LAKE CHARLES, LOUISIANA 70601

COPY OF
PURCHASE ORDER

(854K)
PURCHASE ORDER No 530854 CA #3
VENDOR NO. 628230

PAGE 1 OF 1

REQUESTED BY Hedows/eng	REQUISITION NO. 275	CHARGE NUMBER P-376-465	INQUIRY NO.	DATE OF ORDER 8/1/75			
CONFIRMING VERBAL ORDER	FORWARD TO	NOTIFY	DELIVERY REQUIRED 8/8/75	QUOTED DELIVERY			
BUYER Mattiza/Lop	QUOTATION NO./DATE Verbal	F.O.B. Destination	CODE 2	TERMS Net 30	CODE 1	SHIP VIA Your delivery	CODE 7

Charles Miller Construction Co.
2218 Stranton Street
Lake Charles, LA 70601

PPG I. D. NO.	ITEM	QUANTITY	UNITS	DESCRIPTION	PRICE	UT
				This Change Advice #3 is issued to cover the additional cost of spraying K-13 insulation on the roof of the Area "C" Maintenance shop. Amount previous order -- \$149,797.15 Add: Amount this Chg. order 460.00 New Total \$150257.00		

BB 0011372