

WEIRTON STEEL COMPANY
GENERAL OFFICES: WEIRTON, W. VA.

Form 64 SW 1M 1-41

**PLAINTIFF'S
EXHIBIT**

BEA-51

PENGAD-Bayonne, N.J.

Koppers Company
Koppers Building
Pittsburgh, Pennsylvania

ORDER
NUMBER **B 32526**

REQ. NO. **ENG-10860**

App. 480-28

CHANGE: **1-7020**

DATE **April 15, 1941**

Attention: **Mr. Joseph Van Ackeren**
Vice President

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE
AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

IMPORTANT

As we have seven plants at Weirton, shipper must show our ORDER
NUMBER and STEEL WORKS DEPT. on bills of lading, invoices, pack-
ages and boxes.

- 1 Battery of 45 Koppers Becker-type Underjet Coke Ovens, complete
with subfoundation, alterations and additions to by-product,
benzol and coal and coke handling plants - all in accordance
with contract agreement and complete specifications and cor-
rections as outlined in your letter of March 12.

Prices: **\$4,950,000.00**

F.O.B. **Weirton, West Virginia**

Terms: **Agreement**

CONFIRMATION

Mark all shipping papers and bills of lading for the attention of
Mr. W A Miller.

YOUR INVOICES MUST SHOW THE FOLLOWING NOTATION: GOODS COVERED BY THIS INVOICE WERE
PRODUCED IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT
OF 1938.

THE SELLER OF THESE GOODS AGREES TO ASSUME THE DEFENSE OF ANY SUIT FOR INFRINGEMENT OR ALLEGED INFRINGEMENT OF
PATENTS BROUGHT AGAINST THE WEIRTON STEEL COMPANY AND TO INDEMNIFY SAID COMPANY AGAINST ANY DECREE OR COST IN
SUCH SUIT. SEND MONTHLY STATEMENT OF ACCOUNT TO ACCOUNTING DEPT.—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA

WAM/ket

TO STEEL WORKS DEPARTMENT

WEIRTON STEEL COMPANY

WEIRTON, W. VA.

J. H. Miller
PURCHASING AGENT

W. A. Miller
SECRETARY

01376.000