PLAINTIFF'S EXHIBIT
tabbies
MGC-159

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 3/24/83 Purchase Order No. 1282

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11811			
2	2 rolls - PVC Wrapping, 0.020 thick	roll	146.00	292.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO.		08-17805.	
	Confirming: Verbal order to Kim Zimmerman		3/23/83	
	Terms: Net 30 days			

Price F.O.B. **Delivered** Shipping Date 3/24/83

ACCOUNT NO.

This Order Fills Requisition 11811 of Brewer (Freeze)
To Be Used on Account of 1291-001-413 Waterline J. Thompson

Middletown Development & Supply Co., Inc.
BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11838

FORM F-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/24/83 Purchase Order No. 1292

TO M. K. Moore & Sons, Inc., 8150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11811			
2	2 rolls - PVC Wrapping, 0.020 thick	roll	146.00	292.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kim Zimmerman 3/23/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered Shipping Date 3/24/83

ACCOUNT NO.

This Order Fills Requisition 11811 of Brewer (Freeze)
To Be Used on Account of 1291-001-413 Waterline J. Thompson

Middletown Development & Supply Co., Inc.
BY Travis H. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

FORM P-12 RP 3M SETS 3/81

MAR 23 1983 TRB

No. 11811

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-22 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 R - ARMCO Steel When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~24 gal. Childers #52 MASTIC~~	~~7.10/gal~~			
2	2 ROLLS P.V.C. WRAPING (0.020 THK)	146.00/ROLL	292.00	M.K. MOORE & SONS ✓	MD&S #1292
				CVO KIM ZIMMERMAN	3/23/83
				TERMS	
				FOB MIDD., OH.	

Shipment to be made 3/24/83 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
2	1291-001-413	Water Line	
1	17680-700-711	Boiler house	

Approved B. BREWER Approved W. E. Freeze Signed J. E. Thompson

ORIGINAL

McGCon 11840

FORM P-12 RP 3M SETS 3/81

MAR 23 1983 TRB

No. 11811

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-22 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to Door 600 R - Armco Steel When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	24 gal. Childers #52 Mastic	7.00/gal.			
2	2 Rolls P.V.C. Wraping				

Shipment to be made _____ Ship via _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
[redacted] 2	1291-001-413	Water Line	
1	17680-700-711	Boiler house	

Att:

Approved B. Brewer Approved W. E. Freeze Signed J. E. Thompson

ORIGINAL

McGCon 11841

FORM P-12 RP 3M SETS 3/81

No. 11811

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-22 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 R - ARMCO Steel When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	24 gal. Childers #52 Mastic	7.10/gal.	170.40	ALLOYD INSULATION	1291
2	2 Rolls P.V.C. WRAPING .020	146.00/R		M.K. MOORE	1292
				CVO VERONICA WOLFE	3/23/83
				TRMS	
				FOB MIDD., OH.	

Shipment to be made 3/24/83 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
[redacted] 2	1291-001-413	Water Line	
1	17680-700-711	Boiler house	

Att: Approved B. BREWER Approved W. E. Freeze Signed J. E. Thompson

DUPLICATE

McGCon 11842

Cont. No. [illegible]

MATERIAL RECEIPT

№ 3658

Received from R. E. Kramig Co. Date 3-30-83

Via _____ Shipping Point _____

Order No. 1[illegible] Req. No. _____

QUANTITY	DESCRIPTION	
9'	12"x2" Calotemp 1500	FREIGHT BILL NUMBER
1 Ct	(48') 1½x1½ — Ditto —	EXPRESS W. B. NUMBER
1	Roll 8 oz Canvas	DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
	MAR 29 1983 TRB	
	Job # 17680-0700-0711	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M

Received as above in Good Condition W. E. Freeze

McGCon 11836

ORDER COPY CUSTOMER

INSULATION FOR EVERY PURPOSE

R. E. KRAMIG & CO., INC.

INSULATION

ACOUSTICAL TREATMENT
HOME INSULATION
OPERABLE PARTITIONS

323 SOUTH WAYNE AVE. CINCINNATI, OHIO 45215

PHONE 761-4010

SHIP TO:

Middletown Development & Supply Co.
P.O. Box 369
Middletown, Ohio 45032

Same

INVOICE NO. T 1588

INVOICE DATE	ORDER ENTERED	CUST. ORDER NO	TERMS:
—	3/28/83	1293	1% 10 Net 30

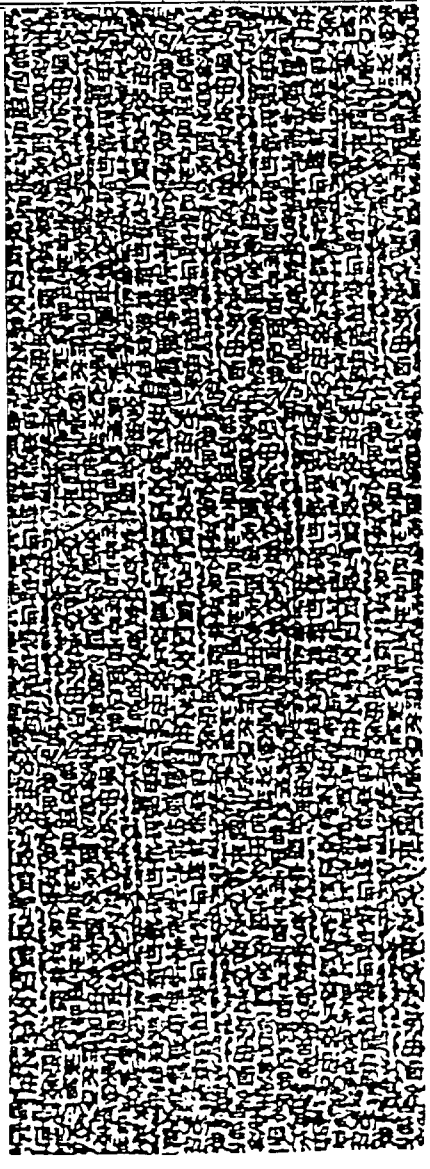
DELIVERING CARRIER	WRITTEN BY	FILLED BY	VENDOR'S LICENSE NO	F.O.B.
Will Call	DW	DS	Ex on File	

3 ctns - 9 ft - 12" x 2" thk Celotemp PC

1 ctn - 45 ft - 1½" x 1½" thk Celotemp PC

1 rl - 123 yds - 8 oz Canvas 72" wide

MAR 29 1983 TRB



McGCon 11837

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 3/28/83 Purchase Order No. 1294

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Ted Craft, Acid Plant

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11812			
1	186 lin. ft. - 2" x 2" Fiberglas Insulation	ft.	2.81	522.66
2	114 lin. ft. - 1" x 2" Ditto	ft.	2.50	285.00
3	12 lin. ft. - 6" x 2" Ditto	ft.	4.40	52.80
4	12 lin. ft. - 3" x 2" Ditto	ft.	3.29	39.48
5	4 bags - One Coat MUD	bag	9.50	38.00
				937.94
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE	NO. 09	-17805.	
	Confirming: Verbal order to Veronica Wolfe 3/25/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 3/28/83

ACCOUNT NO.

This Order Fills Requisition ~~PO900~~ 11812 of Brewer (Freeze)
To Be Used on Account of 1291-0001-0413 J. Thompson
McGCon 11828

Middletown Development & Supply Co., Inc.
BY Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 3/28/83 Purchase Order No. 1294

TO Alloyd Insulation Co., Inc., P.O. Box 14165, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Ted Craft, Acid Plant

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11812			
1	186 lin. ft. - 2" x 2" Fiberglas Insulation	ft.	2.81	522.66
2	114 lin. ft. - 1" x 2" Ditto	ft.	2.50	285.00
3	12 lin. ft. - 6" x 2" Ditto	ft.	4.40	52.80
4	12 lin. ft. - 3" x 2" Ditto	ft.	3.29	39.48
5	4 bags - One Coat MUD	bag	9.50	38.00
				937.94
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolfe 3/25/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 3/28/83

ACCOUNT NO.

This Order Fills Requisition ~~XXXXX~~ 11812 of Brewer (Freeze)
To Be Used on Account of 1291-0001-0413 J. Thompson

Middletown Development & Supply Co., Inc.
BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____of_____

Cont. 382 Date 3/28/83 Purchase Order No. 1294

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Ted Craft, Acid Plant

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11812			
1	186 lin. ft. - 2" x 2" Fiberglas Insulation	ft.	2.81	522.66
2	114 lin. ft. - 1" x 2" Ditto	ft.	2.50	285.00
3	12 lin. ft. - 6" x 2" Ditto	ft.	4.40	52.80
4	12 lin. ft. - 3" x 2" Ditto	ft.	3.29	39.48
5	4 bags - One Coat MUD	bag	9.50	38.00
				937.94
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolfe 3/25/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 3/28/83

ACCOUNT NO.

This Order Fills Requisition ~~70606~~ 11812 of Brewer (Freeze)
To Be Used on Account of 1281-0001-0413 J. Thompson

Middletown Development & Supply Co., Inc.
BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11830

FORM P-12 RP 3M SETS 3/81

ALLOYD - VERONICA

MAR 25 1983 IKB

No. 11812

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-25 19 83

To Local Purchasing Dept.

Deliver to Door 600 ARMCO Steel When Required A. S. A. P.

Cont. # 382

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	186' LIN - 2"X2" Fiber Glass	2.81	522.66	ALLOYD INSUL.	MD#3
2	114' LIN - 1"X2" - Ditto -	2.50	285		#1294
3	12' LIN - 6"X2" - Ditto -	4.40	52.80		
4	12' LIN - 3"X2" - Ditto -	3.29	39.48		
5	4 Bags of one Coat MUD.	9.50/bag	38.00		
			937.94	✓	
				C/O VERONICA WOLFE 3/25/83	
				TRMS 1% 10 - NET 30	
				FOB DELIVERED	

Shipment to be made 3/28/83 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2, 3, 4 & 5	1291-0001-0413		Please have Supplyer MARK Delivery TICKET Attn: (TED CRAFT - ACID - PLANT)

Approved B. Brewer Approved W. C. Freeze Signed J. E. Thompson

ORIGINAL

McGCon 11831

FORM P-12 RP 3M SETS 3/81

MAR 25 1983 TRB

No. 11812

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-25 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 ARMCO Steel

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	186' LIN - 2"X2" fiber Glass	3.19	593.34		
2	114' LIN - 1"X2" - Ditto -	2.70	307.80		
3	12' LIN - 6"X2" - Ditto -	4.90	58.80		
4	12' LIN - 3"X2" - Ditto -	3.60	43.20		
5	4 Bags of one Coat MUD.	9.00/bag	36.00		
			~~229.14~~		
			1039.14		
				TRMS 2% 10 - NET 30	
				FOB DELIVERED	

Shipment to be made IN STOCK 3/28/83

Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2, 3, 4 & 5	1291	0001-0413	Please have Supplyer Mark Delivery ticket - Att: (Ted Craft - Acid - Plant)

Approved B. Brewer Approved W. E. Freeze Signed J. E. [illegible]

ORIGINAL

McGCon 11832

FORM P-12 RP 3M SETS 3/81

No. 11812

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-25 19 83

To Local Purchasing Dept.

Deliver to Door Loco ARMCO Steel

Cont. # 382

When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	186' LIN - 2"X 2" Fiber Glass				
2	114' LIN - 1" X 2" - Ditto -				
3	12' LIN - 6" X 2" - Ditto -				
4	12' LIN - 3" X 2" - Ditto -				
5	4 Bags of one Coat MUD.				

Shipment to be made _____ Ship via _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2, 3, 4 & 5	1291-0001-0413		Please have Supplyer MRK Delivery Ticket - ATTN: (TED CRAFT - ACID - PLANT)

Approved B. Brewer Approved W. C. Freeze Signed J. E. Thompson

DUPLICATE

McGCon 11833

FORM P-12 RP 3M SETS 3/81

MAR 2[illegible] 1983 TRB

No. 11812

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-25 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to Door 600 Armco Steel

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	186' Lin - 2"X2" Fiber Glass				
2	114' Lin - 1"X2" - Ditto -				
3	12' Lin - 6"X2" - Ditto -				
4	12' Lin - 3"X2" - Ditto -				
5	4 Bags of one Coat MUD.				

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1,2,3,4&5	1291	0001-0413	Please have Supplyer Mark Delivery Ticket - Att: (Ted Craft - Acid - Plant)

Approved B. Brewer

Approved W. E. Freeze

ORIGINAL

Signed J. E. [illegible]

McGCon 11834

FORM P-12 RP 3M SETS 3/81

No. 11812

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-25 19 83

To Local Purchasing Dept.

Deliver to Door 600 ARMCO Steel When Required A. S. A. P. Cont. # 382

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	186' LIN - 2"X 2" Fiber Glass				
2	114' LIN - 1" X 2" - Ditto -				
3	12' LIN - 6" X 2" - Ditto -				
4	12' LIN - 3" X 2" - Ditto -				
5	4 Bags of one Coat MUD.				

Shipment to be made _____ Ship via _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2, 3, 4 & 5	1291-0001-0413		Please have Supplyer Mark Delivery Ticket - Attn: TED CRAFT - ACID - PLANT)

Approved B. Brewer Approved W. C. Freeze DUPLICATE Signed J. E. Thompson

McGCon 11835

Cont. No. 202

MAR 29 1983 TRB

MATERIAL RECEIPT

No. 3657

Received from Lloyd Insulation Co. Date 3-29-83

Via _____ Shipping Point _____

P. O. Order No. 1294 Req. No. _____

QUANTITY	DESCRIPTION	
183'	1 x 2 Fiber Glass P/C 62 pcs.	FREIGHT BILL NUMBER
114'	1 x 2 Fiber Glass P/C 38 pcs.	EXPRESS W. B. NUMBER
12'	6 x 2 Fiber Glass P/C	DATE INVOICE PASSED
12'	3 x 2 - Ditto -	INVOICE DATE
4	Bags Keene Super Fine Finish Cement.	GROSS AMOUNT OF INVOICE
	Acct 1291-601-413	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M

Received as above in Good Condition [signature]

McGCon 11827

Form P-4M
RP-500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 3/30/83 Purchase Order No. 1285

TO Alloyd Insulation Co., Inc., P. O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 500R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11815			
1	10 - #7 PVC Fittings for Insulation, 90 Deg. Fittings	ea.	.99	9.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 69-17805.			
	Confirming: Verbal order to Veronica Wolfe 3/30/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered Shipping Date 3/31/83

ACCOUNT NO.

This Order Fills Requisition 11815 of Brewer (Freeze)
To Be Used on Account of 1291-7171-0003-0418 J. Thompson
McGCon 11822

Middletown Development & Supply Co., Inc.
BY _____ -Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form PSM
RE 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 3/30/83 Purchase Order No. 1295

TO Alloya Insulation Co., Inc., P. O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11815			
1	10 - #7 PVC Fittings for Insulation, 90 Deg. Fittings	ea.	.99	9.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Veronica Wolfe 3/30/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered Shipping Date 3/31/83

ACCOUNT NO.

This Order Fills Requisition 11815 of Brewer (Freeze)
To Be Used on Account of J. Thompson
1291-7171-0003-0419

McGCon 11823

Middletown Development & Supply Co., Inc.
BY _____ Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RB 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/30/83 Purchase Order No. 1295

TO Alloyd Insulation Co., Inc., P. O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11815			
1	10 - #7 PVC Fittings for Insulation, 90 Deg. Fittings	ea.	.99	9.90
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Veronica Wolfe 3/30/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered Shipping Date 3/31/83

ACCOUNT NO.

This Order Fills Requisition 11815 of Brewer (Freeze)
To Be Used on Account of 1291-7171-0003-0419 J. Thompson
McGCon 11824

Middletown Development & Supply Co., Inc.
BY Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

FORM P-12 RP 3M SETS 3/81

No. 11815

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-30 19 83

To Local Purchasing Dept.

Cont. # 382

Deliver to DOOR 600 ARMCO Steel When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	10 = #7 P.V.C. Fittings for INSULATION -90° FITTINGS PER B. FREEZE	99¢ea.	9.90	ALLOYD INSULATION	MD&S #1295
				C/O VERONICA WOLFE 3/30/83	
				TERMS NET 30	
				FOB DELIVERED	

Shipment to be made 3/31/83 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	1291-7171-0003-0419		

Approved B. BREWER Approved W. E. Freeze Signed J. E. Thompson

ORIGINAL

McGCon 11825

FORM P-12 RP 3M SETS 3/81

No. 11815

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-30 19 83

To Local Purchasing Dept.

Cont. # 382

Deliver to DOOR 600 ARMCO Steel

When Required A. S. A. P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	10 = #7 P.V.C. fittings for INSULATION				

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	1291	7171-0003-0419	

Approved B. BREWER Approved W. E. Freeze Signed J. E. Thompson

DUPLICATE

McGCon 11826

APR 0 9 1983 IRB

Cont. No. 1241

MATERIAL RECEIPT

№ 3661

Received from Allegheny Inspection Inc. Date 4-5-83

Via _____ Shipping Point _____

P.O. Order No. 12-95 Req. No. _____

QUANTITY	DESCRIPTION	
10	#7 - 90° P.V.C. Elbows	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
	Ref 1291-001-H13	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M

Received as above in Good Condition W. E. Thorpe

McGCon 11821

MAY 24 1983 TRB

Form M-27-M

Shipping Document

No. 17504

McGraw Construction Company, Inc.

P. O. Box 272 Middletown, Ohio

Date 5-17-83

SRN 3114864

Contract	Purchase Order No.	Requisition
382-	1296	11817

From McGraw Constr Co Inc.
PO Box 369
First National Bank Bldg
Middletown. Ohio 45042 W. E. Fuerge

Ship To Great Lakes Textile
13229 Shaw Ave
Cleveland. Ohio 44112

Prepaid	Collect	Partial	Final	Via

Quantity	Description
1 bale	3.2 oz cotton 38½" X 2459 yds
	411 LB

copy to
M. K. Moore

Rec'd By Lyons Transportation

Date 5-16-83 Pet

McGCon 11820

APR 18 1983 TRB

Cont. No. [illegible]

MATERIAL RECEIPT

№ 3666

Received from [illegible] Date [illegible]

Via _____ Shipping Point _____

Order No. [illegible] Req. No. _____

QUANTITY	DESCRIPTION	
24 ft	3"x2" Calotemp P/C	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
9 ft	10"x2" — Ditto — P/C	DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
	Job 17504-700-74	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M

Received as above in Good Condition [illegible]

McGCon 11819

ORIGINAL INVOICE

alloyd insulation company inc.
POST OFFICE BOX 14185 NORTHRIDGE BRANCH
5734 WEBSTER STREET DAYTON, OHIO 45414 PHONE (513) 890-7900

MEMBER OF NICA National Insulation Contractors Association

INVOICE NO. 20578

TO:

MIDDLETOWN DEVELOPMENT & SUPPLY CO.
PO BOX 369
MIDDLETOWN, OHIO 45042

DATE: APRIL 12, 1983

CUSTOMER'S ORDER NO. 1298 Job 17680

OUR ORDER NO. 11797

TERMS: 1% 10 - net 30

QUANTITY			
24	GAL VIMASCO # 136	@7.25	$174.00
	(deliver to ARMCO DOOR 600 MIDDLETOWN)		
			TOTAL

RECEIVED

Discount of $ 1.74 may be deducted for payment on or before 4-22-83. No discount will be permitted after that date.

Service charge of 1½% per month will be added after 30 days.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor under Section 14 thereof.

NCP-89-3 NP-8152

Reynolds-Reynolds

Trevor
I have this back
invoice to back
up 1298. Also
Material Receipt
from B Jones
Count.

McGCon 11811

APR 14 1983 TRB

Cont. No. 292

MATERIAL RECEIPT

№ 3664

Received from Allegd Insulation Date 4-14-83

Via Shipping Point

P.O. Order No. 1298 Req. No.

QUANTITY	DESCRIPTION	
24	9 ft. #136 Vermasco	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
Job # 17680-700-711		

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M

Received as above in Good Condition W. E. Freeze

McGCon 11812

Form 1-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/7/83 Purchase Order No. 1298

TO Alloyd Insulation Co., Inc., P.O. Box 14188, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Freese

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11819			
1	24 gal. - Vimasco #136 in 3 gal. pails	gal.	7.25	174.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Alloyd shipped CP-52 instead reduce cost to 7.10/gal.			
	Confirming: Verbal order to Veronica Wolfe 4/6/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 4/7/83

ACCOUNT NO.

This Order Fills Requisition 11819 of Brewer (Freeze)
To Be Used on Account of J. Thompson
17680-700-711

Middletown Development & Supply Co., Inc.
BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11813

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 4/7/83 Purchase Order No. 1298

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11819			
1	24 gal. - Vimasco #136 in 2 gal. pails	gal.	7.25	174.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Alloyd shipped CP-52 instead Vimasco cost is 7.25/gal.			
	Confirming: Verbal order to Veronica Wolfe 4/6/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 4/7/83

ACCOUNT NO.

This Order Fills Requisition 11819 of Brewer (Freeze)
To Be Used on Account of J. Thompson
17680-700-711

Middletown Development & Supply Co., Inc.

BY T.R. Barker Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11814

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet ____ of ____

Cont. 382 Date 4/7/83 Purchase Order No. 1298

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11819			
1	24 gal. - Vimasco #136 in 2 gal. pails	gal.	7.25	174.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Alloyd shipped CP-52 instead reduce cost to 7.10/gal.			
	Confirming: Verbal order to Veronica Wolfe 4/6/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 4/7/83

ACCOUNT NO.

This Order Fills Requisition 11819 of Brewer (Freeze) J. Thompson

To Be Used on Account of 17680-700-711

McGCon 11815

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

FORM P-12 RP 3M SETS 3/81

No. 11819

APR 0? 1983 TRB

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4 – 6 1983

To Local Purchasing Dept.

Deliver to Door 600 ARMCO Steel When Required A.S.A.P. Cont. # 382

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	24 gal - of Childers #52 Mastic in 2 gal - pails (or Equal) P.O. 1298			Alloyd	MD&S #1298
	Vimasco #136 in 2 gal.	7.25/gal	174.00	✓	
				C/O Veronica Wolfe	4/6/83
				Trms 1% 10 - Net 30	
				F.O.B. Delivered	

Shipment to be made 4/7/83 Ship via VENDOR

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	17680 - 700 - 711		

Approved B. Brewer Approved W. E. Fuller Signed J. E. Thompson

ORIGINAL

McGCon 11818

FORM P-12 4RP 3M SETS 3/81

No. 11819

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4 - 6 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to Door 600 Armco Steel When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	24 gal - of Childers #52				
	Mastic in 2 gal - pails				
	(or Equal)				
	P.O. 1298				

Shipment to be made _____ Ship via _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	17680 - 700 - 711		

Approved B. Brewer Approved W. E. Freeze Signed J. E. Thompson

DUPLICATE

McGCon 11817

Form F24M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 4/7/83 Purchase Order No. 1298

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, O 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11819			
1	24 gal. - Vimasco #136 in 2 gal. pails	gal.	7.25	174.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolfe 4/6/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 4/7/83

ACCOUNT NO.

This Order Fills Requisition 11819 of Brewer (Freeze)
To Be Used on Account of J. Thompson
17680-700-711

Middletown Development & Supply Co., Inc.

BY Trevis R. Parker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11818

Form B-4
RR 500-11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/21/83 Purchase Order No. 1299

TO H. E. Kramig Co., Inc., 639 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11826			
1	1 bolt - 8 oz. Canvas, 6' wide, 325' long (105 to 120 yds. long)	lin. yd.	2.53	266.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Tom Holloran 4/21/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Lockland, OH Shipping Date 4/22/83

ACCOUNT NO.

This Order Fills Requisition 11826 of Freeze (Brewer) Thompson
To Be Used on Account of 44023 - 3024-287-3802-5340

Middletown Development & Supply Co., Inc.
BY Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11805

FORM 4M
RE 500M 7/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/21/83 Purchase Order No. 1299

TO R. E. Kramig Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11826			
1	1 bolt ~8 oz. Canvas, 6' wide, 325' long (105 to ~120 yds. long)	lin. yd.	2.52	266.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Tom Holleran 4/21/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Lockland, OH Shipping Date 4/22/83

ACCOUNT NO.

This Order Fills Requisition 11826 of Freeze (Brewer) & Thompson

To Be Used on Account of 44023 3024-287-3802-5240

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11806

Form P-4M
RP .500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 4/21/83 Purchase Order No. 1299

TO R. E. Kramig Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 368, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11826			
1	1 bolt - 8 oz. Canvas, 8' wide, 325' long (105 to 120 yds. long)	lin. yd.	2.53	266.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805.			
	Confirming: Verbal order to Tom Holloran 4/21/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Lockland, OH Shipping Date 4/22/83

ACCOUNT NO.

This Order Fills Requisition 11826 of Freeze (Brewer) Thompson

To Be Used on Account of 44023 - 3024-287-3802-5240

Middletown Development & Supply Co., Inc.

BY Travis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11807

FORM P-12 RP 3M SETS 3/81

No. 11826

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4-20 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 ARMCO Steel When Required A.S.A.P. Att: Bill Brewer

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	ONE BOLT of 8 oz CANVAS			R.E KRAMIG	1299
	6' Wide - 3 R 5' LONG	2.53/LIN. YD.	266.00		
	(105 TO 120 YD LONG)				
	M.K. MOORE (NEXT WED) ★ same price				
	2.40/yd.				
	ALLOYD - ONLY 4oz OR glass fiber in				
	stock				
	R.E KRAMIG 2.53/L.YD.				
				C/O TOM HOLLORAN 4/21/83	
				TRM 1% 10 - NET 30	
	105 - 120			FOB LOCKLAND, OH.	

Shipment to be made 4/22/83 Ship via WILL CALL

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	44023	- Release # 3024 =	287-3802-5240

Approved B. BREWER Approved W. E. Freeze Signed J. E. Thompson

ORIGINAL

McGCon 11808

FORM P-12 RP 3M SETS 3/81

APR 21 1983 TKB

No. 11826

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4-20 19 83

To Local Purchasing Dept.

Cont. # 3802

Deliver to Door 600 ARMCO Steel *When Required* A. S. A. P. Att: Bill Brewer

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	One Bolt of 8 oz Canvas 6" Wide - 3 R.5' Long				

Shipment to be made _____ *Ship via* _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	44023 - Release #3024 =		287-3802-5240

Approved B. Brewer *Approved* W. E. Fuller *Signed* J. E. Thompson

ORIGINAL

McGCon 11809

FORM P-12 RP 3M SETS 3/81

No. 11826

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4-20 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 ARMCO Steel When Required A.S.A.P. Att: Bill Brewer

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	ONE BOLT of 8 oz CANVAS				
	6" Wide - 3 R 5' LONG				

Shipment to be made _____ Ship via _____

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	44023	- Release # 3024 =	287-3802-5240

Approved B. Brewer Approved W. E. Freeze Signed J. E. Thompson

DUPLICATE

McGCon 11810

MAY 03 1983 TRB

Cont. No. 382

MATERIAL RECEIPT

№ 3674

Received from W. E. Kramig + Co Inc Date 5-3-83

Via _____ Shipping Point _____

Order No. 12.99 Req. No. 11826

QUANTITY	DESCRIPTION	
1	Roll 8 oz Canvas 72" Wide & 109' Long —	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
	Job 105-44023-(3014)	
	287-3802-5240	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M

Received as above in Good Condition W. E. [illegible]

McGCon 11804

Form P-M-M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 1251 Date 4/26/83 Purchase Order No. 1300

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R, Middletown, OH 45043, Att: Bill Freese

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11827			
1	18 ft. - 1" x 2" Fiberglas Pipe Insulation	ft.	1.30	21.60
2	5 - #11 Zetion Fittings for 90° Ell with filler	ea.	1.55	7.75
3	2 gal. - #550 White Mastic Sealer	gal.	9.40	18.80
				48.15
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17835.			
	Confirming: Verbal order to Kim			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date From Stock

ACCOUNT NO.

This Order Fills Requisition 11827 of Brewer (Freeze) R. Hughes
To Be Used on Account of 1291-7171-0002-0419

McGCon 11797

Middletown Development & Supply Co., Inc.
BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P&M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 1291 Date 4/26/83 Purchase Order No. 1300

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11827			
1	18 ft. - 1" x 2" Fiberglas Pipe Insulation	ft.	1.20	21.60
2	5 - #11 Zetton Fittings for 90° Ell with filler	ea.	1.55	7.75
3	2 gal. - #550 White Mastic Sealer	gal.	9.40	18.80
				48.15
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kim			
	Terms: 1% 10th prox.			
				McGCon 11798

Price F.O.B. Delivered Shipping Date From Stock

ACCOUNT NO.

This Order Fills Requisition 11827 of Brewer (Freeze)

To Be Used on Account of R. Hughes

1291-7171-0002-0419

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form PHM
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____of_____

Cont. 1291 Date 4/26/83 Purchase Order No. 1300

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600E, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11827			
1	18 ft. - 1" x 2" Fiberglas Pipe Insulation	ft.	1.20	21.60
2	8 - #11 Zetton Fittings for 90° Ell with filler	ea.	.95	7.75
3	2 gal. - #550 White Mastic Sealer	gal.	9.40	18.80
				48.15
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Kim			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date From Stock

ACCOUNT NO.

This Order Fills Requisition 11827 of Brewer (Freeze)
To Be Used on Account of R. Hughes
1291-7171-0002-0419

McGCon 11799

Middletown Development & Supply Co., Inc.

BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Bidder M.K. MOORE

Address

Client (Or Project)

Date APR 26 1983 TKB

Salesman KIMBERLY

Telephone No. 236-1812

Req. No. 11827

Contract No. 1291

Item No.	Quantity & Description	Unit Price	Extension	Terms	F.O.B.
18'	2x1	1.20/FT	21.60		
5	FITTINGS	1.55 ea.	7.75		
2 gal.	MASTIC	9.40/gal.	18.80		
			48.15 ✓		
	IN STOCK				
	MDES ORDER #1300				
	C/O KIM				
	TRAS 1% 10-NET 30				
	FOB DELIVERED				

McGCon 11800

Includes State Sales Tax:
Yes ___ No ✓

For Subcontract Proposal Involving Labor & Material, Breakdown for Tax Purposes is:

Labor $ ___

Material $ ___

By: ___
Purchasing Department

FORM P-12 RP 3M SETS 3/81

No. 11827

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4-26-83 19

Cont. # 1291

To Local Purchasing Dept.

Deliver to Door # 600

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	1" thick fiberglas pipe insulation for 2" pipe.		18'		
2.	#11 Zeston fittings for 90° ell with filler material		5		
3	#550 mastic sealer (WHITE)		2 gal		

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1,2+3	1291-7171-0002-0419		

Approved Bill R. Brewer Approved W. E. Freeze Signed R Hughes

ORIGINAL

McGCon 11801

FORM P-12 RP 3M SETS 3/81

No. 11827

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 4-26-83 19

To Local Purchasing Dept.

Cont. # 1291

Deliver to Door # 600

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	1" thick fiberglass pipe insulation for 20" pipe.		18'		
2	# 11 3 section fittings for 90° bell with fillers insulated.		5		
3	#550 mastic sealer		2gal		

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1,273	1291-7171-0002-0419		
1			1
1			

Approved Bill K. Brewer Approved W. E. Triggs Signed R Hughes

DUPLICATE

McGCon 11802

Bidder ACLOYD

Address

Client (Or Project)

Date APR 26 1983 IKE

Salesman VERONICA

Telephone No. 890-7900

Req. No. 11827

Contract No.

Item No.	Quantity & Description	Unit Price	Extension	Terms	F.O.B.
	2x1	1.17/Ft.			
	FITTINGS	1.80 ea.			
	MASTIC*	15.00/gal.			
	CP30 OR VIMASCO #700				
	IN STOCK				

McGCon 11803

Includes State Sales Tax:
Yes___ No___.

For Subcontract Proposal Involving Labor & Material, Breakdown for Tax Purposes is:

Labor $

Material $

By:

Purchasing Department

FORM P-12 RP 3M SETS 3/81

MD&S #1501

No. 11831

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-10 19 83

To Local Purchasing Dept.

Cont. # 382

Deliver to Dock 600 ARMCO Steel When Required A. S. A. P. Attn: Bill Freeze

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	81 - 2" Quick Coupling N.P.T. Both Ends - IN & OUT.				
2	1 Roll of 8 oz Canvas (6' X 325' + or -)				MD&S #1301
3	5 Rolls 1/2" Stainless Steel Banding -				

Shipment to be made _____ Ship via _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	18287-5722-0000	Final Chi	281-5722
2&3	44023- Release 3014		-287-0472-5240

Approved L. Estep Approved W. E. Freeze Signed J. E. Thompson

ORIGINAL

McGCon 11796

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 582 Date 5/16/83 Purchase Order No. 1301

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600F Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11831			
2	1 roll - 8 oz. Canvas, 109 yds.	lin.yd.	2.53	275.77
3	5 rolls - 1/2" Stainless Steel Banding, 27# per roll	lb.	1.58	213.30
				489.07
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Becky 5/11/83			
	Terms: 1% 10th prox.			McGCon 11791

Price F.O.B. Lockland, OH Shipping Date 5/11/83

ACCOUNT NO.

This Order Fills Requisition 11831 of Freeze (Thompson)

To Be Used on Account of 44023-Release 3014, final charge 287-0472-5240

Middletown Development & Supply Co., Inc.

BY _____ Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form 4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/16/83 Purchase Order No. 1301

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11831			
2	1 roll - 8 oz. Canvas, 109 yds.	lin. yd.	2.53	275.77
3	5 rolls - 1/2" Stainless Steel Banding, 27# per roll	lb.	1.58	213.30
				489.07
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky 5/11/83			McGCon 11782
	Terms: 1% 10th prox.			

Price F.O.B. Lockland, OH Shipping Date 5/11/83

ACCOUNT NO.

This Order Fills Requisition 11831 of Freeze (Thompson)

To Be Used on Account of 44023-Release 3014, final charge 287-0472-5240

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/16/83 Purchase Order No. 1301

TO R. E. Harding & Co., Inc., 523 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 500R, Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11831			
2	1 roll - 8 oz. Canvas, 100 yds.	lin. yd.	2.53	275.77
3	5 rolls - 1/2" Stainless Steel Banding, 27# per roll	lb.	1.58	213.30
				489.07
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Becky 5/11/83			
	Terms: 1% 10th prox.			McGCon 11793

Price F.O.B. Lockland, OH Shipping Date 5/11/83

ACCOUNT NO.

This Order Fills Requisition 11831 of Freeze (Thompson)
To Be Used on Account of 44023-Release 3014, final charge 287-0472-5240

Middletown Development & Supply Co., Inc.
BY Steve R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Cont. No. 382

MAY 15 1983 TRB

MATERIAL RECEIPT

No 1704

Received from A. E. KRAMER & Co-INC. Date 5-12-83

Via _____ Shipping Point _____

P.O. Order No. 1301 Req. No. 11831

QUANTITY	DESCRIPTION	
5	ROLLS - ½" STAINLESS S.F.	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
	BANDING -	DATE INVOICE PASSED
1	ROLL #89 CANVAS 110 yds M-105	INVOICE DATE
	Hole - # 44023 - Release 3014	GROSS AMOUNT OF INVOICE

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE

Received as above in Good Condition W. E. Frege

McGCon 11794

FORM P-12 RP 3M SETS 3/81

MD&S #7301

No. 11831

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-10 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 ARMCO Steel 6' X 175 yds S. H. P. Att: Bill Freeze

When Required

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~1-2" Quick Coupling~~	~~30~~	~~M~~		
	~~N.P.T. Both Ends~~				
	~~IN & OUT.~~				
				R.E. KRAMIG	
2	1 Roll of 8 oz Canvas				
	(6' ft X 325' ft + or -) (109 yds)	2.53/l.yd.	275.77		
3	5 Rolls 1/2" Stainless Steel				
	Banding — (27#/Roll)	1.58/lb.	213.30		
				CVO Becky 5/11/83	
			489.07	TRMS 1% 10-NET 30	
				FOB Lockland, OH.	

Shipment to be made 5/11/83

Ship via Will Call

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	18287	-5722-0000	Final Chi 281-5722
2&3	44023	- Release 3014	— -287-0472-5240

Approved L. Estep Approved W. E. Freeze Signed J. E. [illegible]

DUPLICATE

McGCon 11795

Form [illegible]-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/16/83 Purchase Order No. 1302

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11832			
1	200 gal. - #136 Vimasco in 5 gal. cans	gal.	6.30	1260.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Veronica Wolfe 5/11/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Middletown, OH Shipping Date 5/12/83

ACCOUNT NO.

This Order Fills Requisition 11832 of Freeze (Thompson)
To Be Used on Account of 44023 - Release Nos. 3014, 3008, 3011 and 3012 (50 gal. on each release)

McGCon 11786

Middletown Development & Supply Co., Inc.

BY Trevis R. Parker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form 4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/16/83 Purchase Order No. 1302

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11832			
1	200 gal. - #136 Vimasco in 5 gal. cans	gal.	6.30	1260.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolfe 5/11/83.			
	Terms: 1% 10th prox.			
				McGCon 11787

Price F.O.B. Middletown, OH Shipping Date 5/12/83

ACCOUNT NO.

This Order Fills Requisition 11832 of Freeze (Thompson)

To Be Used on Account of 44023 - Release Nos. 3014, 3008, 3011 and 3012 (50 gal. on each release)

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/16/83 Purchase Order No. 1302

TO Aubya Insulation Co., Inc., P.O. Box 14136, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 60?R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 368, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11832			
1	200 gal. - #136 Vimasco in 5 gal. cans	gal.	6.30	1260.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolfe 5/11/83.			
	Terms: 1% 10th prox.			
				McGCon 11788

Price F.O.B. Middletown, OH Shipping Date 5/12/83

ACCOUNT NO.

This Order Fills Requisition 11832 of Freeze (Thompson)

To Be Used on Account of 44923 - Release Nos. 3014, 3008, 3011 and 3012 (50 gal. on each release)

Middletown Development & Supply Co., Inc.

BY Trevis K. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

FORM P-12 RP 3M SETS 3/81

MAY 12 1983 TRB

No. 11832

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-12 1983

To Local Purchasing Dept.

Cont. # 382

Deliver to DOOR 600 ARMCO

When Required ATT: BILL FREEZE

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	200 GAL. OF #136 VERSCO			ALLOYD INSULATION	MD&S
	PN (5 GAL. CANS)	6.30/gal.	1260.00	✓	#1302
				C/O VERONICA WOLFE	5/11/83
				TERMS 1%10-NET 30	
				FOB MIDD., CN.	

Shipment to be made 5/12/83

Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	44023	-Release #9 (3014-3008-3011-3012)	
		(50 GAL. ON EACH RELEASE)	

Approved E. Brewer

Approved W. E. Freeze

Signed J. E. [illegible]

ORIGINAL

McGCon 11789

FORM P-12 RP 3M SETS 3/81

MAY 12 1983 TRB

No. 11832

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5 - 12 1983

To Local Purchasing Dept.

Cont. # 382

Deliver to Door 600 ARMCO

When Required ATT: Bill Freeze

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	200 GAL. of #136 VERSCO PN (5 GAL. CANS)				

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	44023	-Release #9 (3014-3008-3011-3012) (50 GAL. ON Each Release)	

Approved B. Brewer

Approved W. E. Fridge

DUPLICATE

Signed J. E. Rogers

McGCon 11780

MAY 16 1983 TRB

Cont. No. 382

MATERIAL RECEIPT

№ 1705

Received from Alloy Insulation Co. Date 5-16-83

Via _____ Shipping Point _____

Order No. _____ Req. No. _____

QUANTITY	DESCRIPTION	
200 gal.	- #136 Vinasco in	FREIGHT BILL NUMBER
	-5 gal. Pails -	EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
Rol	# 44023 - Charge 50 gal. To Fa.	
	Release - (3008-3011-3012-3014)	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE

Received as above in Good Condition W. E. Freeze

McGCon 11785

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/18/83 Purchase Order No. 1303

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11834			
1	1,000 - 12 ga. x 4-1/2" Glue On Studs with large square press on washers	M	99.69	99.69
2	1,000 - Ditto	M	99.69	99.69
				199.38
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17305.			
	Confirming: Verbal order to Kimberly 5/18/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 5/18/83

ACCOUNT NO.

This Order Fills Requisition 11834 of Brewer (Freeze) Thompson

To Be Used on Account of Item 1 - 44023 - Release 3014
Item 2 - 18377-282-8668-5240

Middletown Development & Supply Co., Inc.

BY Trevis R. Parker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11780

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/18/83 Purchase Order No. 1303

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11834			
1	1,000 - 12 ga. x 4-1/2" Glue On Studs with large square press on washers	M	99.69	99.69
2	1,000 - Ditto	M	99.69	99.69
				199.38
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly 5/18/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 5/18/83

ACCOUNT NO.

This Order Fills Requisition 11834 of Brewer (Freeze)
To Be Used on Account of Item 1 - 44023 - Release 3014 Thompson
Item 2 - 18377-282-8668-5240

Middletown Development & Supply Co., Inc.

BY Previs R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/18/83 Purchase Order No. 1303

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11834			
1	1,000 - 12 ga. x 4-1/2" Glue On Studs with large square press on washers	M	99.69	99.69
2	1,000 - Ditto	M	99.69	99.69
				199.38
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.			
	Confirming: Verbal order to Kimberly 5/16/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Delivered Shipping Date 5/18/83

ACCOUNT NO.

This Order Fills Requisition 11834 of Brewer (Freeze) Thompson
To Be Used on Account of Item 1 - 44023 - Release 3014
Item 2 - 18377-282-8668-5240

Middletown Development & Supply Co., Inc.
BY Travis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11782

FORM P-12 RP 3M SETS 3/81

MAY 18 1983 TRB

No. 11834

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-18- 1983

Cont. # 3802

To Local Purchasing Dept.

Deliver to DOOR 600 ATT: BILL BREWER When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	1000 - 12 ga. x 4½" ~~Hooked~~ GLUE			M.K. MOORE	MD&S
	ON STUDS - WITH LARGE SQ.				#1303
	PRESS ON WASHERS -	99.69/M	99.69		
2	1000 - 12 ga. x 4½" ~~Hooked~~ GLUE				
	ON STUDS - WITH LARGE SQ.				
	PRESS ON WASHERS -	99.69/M	99.69		
3	1 ROLL 4' 8 oz Canvas		199.38	/	
	(6' x approx 325')				
	Bill verbally ordered 2000 PNS &			C/O KIMBERLY 5/18/83	
	1 box washers.			TERMS 1-10 10th Prox	
				FOB Delivered	

Shipment to be made 5/18/83 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	44023	- Release 3014	
2 & 3	18377	- 282 - 8668 - 5240	

Approved BILL BREWER Approved W. C. Fudge Signed J. E. Thompson

ORIGINAL

McGCon 11783

FORM P-12 RP 3M SETS 3/81

MAY 18 1983 TRB

No. 11834

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-18- 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to Door 600 Att: Bill Brewer

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	1000 - 12 ga. x 4½" ~~Weld~~ Glue on Studs - With Large Sq. Press on Washers -				
2	1000 - 12 ga. x 4½" ~~Weld~~ Glue on Studs - With Large Sq. Press on Washers -				
3	1 Roll - of 8 oz Canvas (6' x approx 325')				

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	44023	- Release 3014	
2 & 3	18377	- 282 - 8668 - 5240	

Approved Bill Brewer Approved W. E. Freeze Signed J. E. [illegible]

ORIGINAL

McGCon 11784

MAY 19 1983 TRB

Cont. No. 382

MATERIAL RECEIPT

No 1709

Received from W. K. Moore & Sons Date 5-19-83

Via _____ Shipping Point _____

P.O. Order No. 130 Req. No. _____

QUANTITY	DESCRIPTION	
2000	1 1/2" = 1290. Weld Studs	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
2000	Large Sq. Washers	DATE INVOICE PASSED
		INVOICE DATE
	50% to Each Charge Below	GROSS AMOUNT OF INVOICE
1/2	to 111033 - Release # 3011	
1/2	to 18377-282 & 68-5240	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE

Received as above in Good Condition W. E. Fargo

McGCon 11779

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. [illegible] Date [illegible] Purchase Order No. 1304

TO R. E. Kramig & Co., [illegible] Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600E, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11834			
3	1 roll - 8 oz. Canvas (6" x approx. 120 yds.)	lin. yd.	2.53	303.60 appr.
	Note: Final price established on total yards shipped.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805			
	Confirming: Verbal order to Tom Holleran 5/18/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Lockland, OH Shipping Date 5/18/83

ACCOUNT NO.

This Order Fills Requisition 11834 of Brewer (Freeze) Thompson

To Be Used on Account of 18377-282-8668-5240

McGCon 11775

Middletown Development & Supply Co., Inc.

BY [illegible] Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/18/83 Purchase Order No. 1834

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11834			
3	1 roll - 8 oz. Canvas (6' x approx. 120 yds.)	lin.yd.	2.53	303.60 appr
	Note: Final price established on total yards shipped.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Tom Holleran 5/18/83.			
	Terms: 1% 10th prox.			

McGCon 11776

Price F.O.B. Lockland, OH Shipping Date 5/18/83

ACCOUNT NO.

This Order Fills Requisition 11834 of Brewer (Freeze) Thompson

To Be Used on Account of 18377-282-8668-5240

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. Date Purchase Order No. 1304

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 368, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11834			
3	1 roll - 8 oz. Canvas (6" x approx. 120 yds.)	lin. yd.	2.53	303.60 apprc
	Note: Final price established on total yards shipped.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805.			
	Confirming: Verbal order to Tom Holleran 5/18/83.			
	Terms: 1% 10th prox.			

Price F.O.B. Lockland, OH Shipping Date 5/18/83

ACCOUNT NO.

This Order Fills Requisition 11834 of Brewer (Freeze) Thompson
To Be Used on Account of 18377-282-8668-5240

McGCon 11777

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

FORM P-12 RP 3M SETS 3/81

MAY 18 1983 TRB

No. 11834

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-18- 1983

Cont. # 382

To Local Purchasing Dept.

Deliver to DOOR 600 ATT: BILL BREWER

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	1000 - 12 ga. X 4½" ~~[illegible]~~ GLUE ON STUDS - WITH LARGE SQ. PRESS ON WASHERS -			R.E. KRAMIG	MD&S #1304
2	1000 - 12 ga. X 4½" ~~[illegible]~~ GLUE ON STUDS - WITH LARGE SQ. PRESS ON WASHERS -				
3	1 ROLL - of 8 oz Canvas (6' X approx 325') 120 + yds.	2.53/lin yd.	303.60 APPROX. ✓		
	NOTE: FINAL PRICE ESTAB. ON TOTAL YARDS SHIPPED			C/O TOM HOLLERAN 5/18/83 TDMS 1% 10 NET 30 FOB LOCKLAND, OH.	

Shipment to be made 5/18/83

Ship via WILL CALL

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1	44023	- Release 3014	
2 & 3	18377	- 282 - 8668 - 5240	

Approved BILL BREWER Approved W. E. Freeze DUPLICATE Signed J. E. [illegible]

McGCon 11778

Cont. No. 382

MAY 19 1983 TRB

MATERIAL RECEIPT

No 1707

Received from R. E. Kramis Co. Date 5-18-83

Via _____ Shipping Point _____

P.O. Order No. 1304 Req. No. _____

QUANTITY	DESCRIPTION	
1	Roll 8 oz Canvas	FREIGHT BILL NUMBER
	72" Wide x 127 LY	EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
		GROSS AMOUNT OF INVOICE
	KK-12377-382-9668-5234	

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE

Received as above in Good Condition M. E. Trego

McGCon 11774

Form P-44
RP 500 10/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 38[illegible] Date 5/19/83 Purchase Order No. 1305

TO Hamby-Myers Lumber Co., 2800 S. Main St., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Ind., Door 600R Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11835			
1	1 roll - 2" chicken wire, 36" x 75'	roll	15.99	15.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805.			
	Confirming: Verbal order to Woody 5/19/83			
	Terms: Net 30 days			

Price F.O.B. Middletown Shipping Date 5/19/83

ACCOUNT NO.

This Order Fills Requisition 11835 of Brewer/Thompson

To Be Used on Account of 44023 - Release 3014

McGCon 11768

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-44
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 382 Date 5/19/83 Purchase Order No. 1305

TO Halsey-Myers Lumber Co., 2890 S. Main St., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Ind., Door 600R Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11835			
1	1 roll - 2" chicken wire, 36" x 75'	roll	15.99	15.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Woody 5/19/83			
	Terms: Net 30 days			

Price F.O.B. Middletown Shipping Date 5/19/83

ACCOUNT NO.

This Order Fills Requisition 11835 of Brewer/Thompson

To Be Used on Account of 44023 - Release 3014

McGCon 11789

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form P-4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. [illegible] Date 5/[illegible]/83 Purchase Order No. [illegible]

TO Halsey-Myers Lumber Co., 2899 S. Main St., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Ind., Door 600R Middletown, OH 45043, Att: Bill Frewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11835			
1	1 roll - 2" chicken wire, 36" x 75'	roll	15.99	15.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 06-17885.			
	Confirming: Verbal order to Woody 5/19/83			
	Terms: Net 30 days			

Price F.O.B. Middletown Shipping Date 5/19/83

ACCOUNT NO.

This Order Fills Requisition 11835 of Brewer/Thompson

To Be Used on Account of 44023 - Release 3014 McGCon 11770

Middletown Development & Supply Co., Inc.

BY Trevis K. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

MD+S

PURCHASE ORDER MEMORANDUM

CONT. 382 P.O. 1305 DATE 5/19/83

VENDOR Halsey - Myers Lumber Co.
2890 S. Main St.
Middletown

SHIP TO c/o Armco
Door 6
Att. Bill Brewer

VIA ~~Vendor~~ Our Pick up

F.O.B. ~~Delivered~~ Middletown

SHIPPING DATE 5/19/83

REQUISITION NO. Brewer 11835

ACCOUNT 44023 Release 3014

TERMS Net 30 days

REMARKS

1 roll - 2" chicken Wire
36" x 75'
$15.99

C/O to Woody 5/19/83

FORM NO. P-9-M

McGCon 11771

FORM P-12 RP 3M SETS 3/81

No. 11835

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-19 1983

Cont. #

To Local Purchasing Dept.

Deliver to Door # 600

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Chicken wire (3' X 75') Thin gauge		1 roll		

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
	44023	Release #3014	

Approved

Approved J. E. Thompson

ORIGINAL

Signed Bill R. Brewer

McGCon 11772

FORM P-12 RP 3M SETS 3/81

No. 11835

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-19 1983

Cont. #

To Local Purchasing Dept.

Deliver to Doug # 600

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Chicken wire (3' X 75') 2 hex				
	gauge		1 roll		

Shipment to be made

Ship via

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
	44023	Release #3014	

Approved

Approved J. E. Thompson

DUPLICATE

Signed Bill R. Brewer

McGCon 11773

FORM P-12 RP 3M SETS 3/81

MAY 27 1983 TRB

No. 11837

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-26 1983

Cont. #

To Local Purchasing Dept.

Deliver to Door # 600

When Required

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	3'X75' Chicken wire 1" opening	—	1 roll		

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	44023	-3014	

Approved [signature] Approved [signature] Signed [signature]

DUPLICATE

McGCon 11766

MAY 24 1983 TRB

Cont. No. 332

MATERIAL RECEIPT

№ 1711

Received from Haley-McGess Date 5-14-83

Via TO Middletown Dev. Shipping Point

P.O. Order No. 1305 Req. No. 11835

QUANTITY	DESCRIPTION	
1	Roll 2" Chicken wire	FREIGHT BILL NUMBER
	36" X 75'	EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
	Tel. # 44023 - Release 3014	GROSS AMOUNT OF INVOICE
1		

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE

Received as above in Good Condition W. E. [illegible]

McGCon 11767

Form 4M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. [illegible] Date 6 1/83 Purchase Order No. 1306

TO Halsey-Myers Lumber Co., 2899 S. Main St., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 869, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11837			
1	1 roll - 4' x 75' Chicken Wire, 1" opening	roll	37.99	37.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	(Note: This order was formerly on P.O. #M0464-382.)			
	FOR RECORD PURPOSES ONLY.			
	Confirming: Verbal order to Bob Myers 5/26/83.			
	Terms: Net 30 days			

McGCon 11761

Price F.O.B. Middletown Shipping Date [illegible]

ACCOUNT NO.

This Order Fills Requisition 11837 of Brewer (Freeze) H. Byrd
To Be Used on Account of 44023-3014

Middletown Development & Supply Co., Inc.
BY Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form [illegible]
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/1/83 Purchase Order No. 1306

TO Halsey-Myers Lumber Co., 2890 S. Main St., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11837			
1	1 roll - 4' x 75' Chicken Wire, 1" opening	roll	37.99	37.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	(Note: This order was formerly on P.O. #M0464-382.)			
	FOR RECORD PURPOSES ONLY.			
	Confirming: Verbal order to Bob Myers 5/26/83.			
	Terms: Net 30 days			McGCon 11762

Price F.O.B. Middletown Shipping Date 5/27/83

ACCOUNT NO.

This Order Fills Requisition 11837 of Brewer (Freeze)
To Be Used on Account of 44023-3014 H. Byrd

Middletown Development & Supply Co., Inc.
BY [signature] Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Form X44M
RP 500 11/81

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet_____ of_____

Cont. 562 Date 6/1/83 Purchase Order No. 1306

TO Halsey-Myers Lumber Co., 2890 S. Main St., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R, Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11837			
	1 roll - 4' x 75' Chicken Wire, 1" opening	roll	37.99	37.99
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	(Note: This order was formerly on P.O. #M0484-382.)			
	FOR RECORD PURPOSES ONLY.			
	Confirming: Verbal order to Bob Myers 5/26/83.			
	Terms: Net 30 days			

Price F.O.B. Middletown Shipping Date 5/27/83

ACCOUNT NO.

This Order Fills Requisition 11837 of Brewer (Freeze) H. Byrd

To Be Used on Account of 44023-3014

McGCon 11763

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Cont. No: 322

JUL 6 1983 TRB

MATERIAL RECEIPT

No 1713

Received from Halsey Tilyou Home Supply Date 5-31-83

Via _____ Shipping Point _____

P.O. Order No. 1306 Req. No. 11837

QUANTITY	DESCRIPTION	
1 Roll	1" x 3' x 75' Chicken Wire —	FREIGHT BILL NUMBER
		EXPRESS W. B. NUMBER
		DATE INVOICE PASSED
		INVOICE DATE
	J.C. — # H110 23 - Release 3014	GROSS AMOUNT OF INVOICE

WHITE—ORIGINAL PINK—TRIPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE

Received as above in Good Condition W. E. Tietje

McGCon 11764

FORM P-12 RP 3M SETS 3/81

MAY 27 1983 IKB

No. 11837

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 5-26 19 83

To Local Purchasing Dept.

Cont. #

Deliver to Door # 600 *When Required*

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	4' x 75' Chicken wire 1" opening		1 roll		
		37.99/Roll			
				C/O Bob Myers 5/26/83	
				NET 30	
				FOB Midd., On.	

Shipment to be made 5/27/83 *Ship via* Will Call

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	44023-3014		

Approved [signature] *Approved* [signature] *Signed* [signature]

ORIGINAL

McGCon 11765