| SALESMAN'S NAME & NO | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | - - - | GLOUCESTER | 3137 | 3-06 | 0461-15 |

ORIGINAL INVOICE

RICHMOND*

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO
P.O. BOX 754 - CHURCH STREET STATIO
NEW YORK, N. Y. - 10008

G 15045 C

**SOLD TO** ARMSTRONG CONTRACTING & SUPPLY CORP.
P.O. BOX 1548
LANCASTER, PS. 17604

**SHIP TO** E. I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
ORDER MMC-3029
MARTINSVILLE, VIRGINIA

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOU. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 3-3-69 | 115415-24 | | BOWMAN | 4-2-69 | 9836 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 189 | 189 | S/F | 1.14 | 4 X 12 X 36 CALSILITE BLOCK | 1119# | $215.46 |
| | | | | LESS 5% | | 10.77 |

ORDER COPY

FUR. ORL.
OUTRIGHT ☐ 4 572
STOCK ☐
CONTRACT NO. 115415

ACCTG
DISTRICT COST $ 221.08
TAX COST $ 173.51

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

FORM NO. 370
BPD REV. 11/57

PLAINTIFF'S EXHIBIT
GF-675

PLEASE REMIT TO
NORRISTOWN, PA.

INVOICE

# AMERICAN ASBESTOS TEXTILE CORP.

1032 STANBRIDGE STREET
NORRISTOWN, PA. 19404
MAIL – P. O. BOX 228
MANUFACTURERS
PLANT #2, MEREDITH, N. H.

No. 54596

ASBESTOS TEXTILES
CLOTH
TAPE
YARN
ROVING

PHONE -- 215-275-4602

OUR ORDER NO. MJ-959
PACKING SLIP NO. 802
CUST. ORDER NO. 115415-19 P/S COMP.
REQ. NO.
ACCT. NO. 408-021-09-94

DATE OF INVOICE 4/3/69
DATE SHIPPED SAME

SOLD TO
ARMSTRONG CONTRACTING & SUPPLY CORP.
1708 MACTAVISH AVE.,
RICHMOND, VA.

SHIPPED TO E.I. DUPONT DENEMOURS &
CONSTRUCTION DIV.
ORD# NMC-3027
MARTINSVILLE, VA.

FROM:
K MDTH

| VIA | F.O.B. | TERMS. DISCOUNT ON MATERIAL ONLY |
|---|---|---|
| HEMINGWAY PPD | | 1% 10TH PROX NET 30 |

| | NET | | TOTAL |
|---|---|---|---|
| AAA ASB. CLOTH 40" WIDE 36P10 AAA 1040# @ | $ 1.35# | | $ 1,404.0 |
| | Less 1% | | 14 0 |
| | | | 1389 9 |

| RLS. | YDS | NET | TARE | GROSS |
|---|---|---|---|---|
| 8 | 411 | 1040# | 16# | 1056# |

RECEIVED
APR 10 1969
ARMSTRONG CONTRACTING
& SUPPLY CORPORATION
RICHMOND, VA.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

Warehouse
Contract
Terms 1% 10th
Approved
Extensions
Invoice
Customer
By

| Co. | Code | Dept | | Amount |
|---|---|---|---|---|
| 408 | 021 | 09 94 | | 1389 96 |

Customer Req. No. #115415

67772

CC:BB

ORIGINAL

| SALESMAN'S NAME & NO. | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN 312 | 54 | -- | GLOUCESTER | 3137 | 3-06 | 0461-1[illegible] |

ORIGINAL INVOICE

WASH/RICHMOND

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO
P.O. BOX 754 - CHURCH STREET STATION
NEW YORK, N. Y. - 10008

G 15613 C

SOLD TO: ARMSTRONG CONTRACTING & SUPPLY CORP
P.O. BOX 1548
LANCASTER, PA 176[illegible]-

SHIP TO: E. I. DUPONT DE NEMOURS & CO
CONSTRUCTION DIVISON
ORDER NMC 3611
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF $.55 MAY BE DEDUCTED IF PD. B 10TH PROX NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 5-19-69 | 115415-58 | | BOWMAN | 5-20-69 | 10118 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 60 | 60 | S/F | 1.16 | 4 X 12 X 36 CALSILITE BLOCK | 355# | $69.60 |
| | | | | LESS 5% | | 3.48 |
| | | | | | | $66.12 |
| | | | | FRT. PD. $10.97 | | |

ORDER COPY

PURCH.
OUTRIGHT ☐ 5 831
STOCK ☐
CONTRACT NO. 115415

ACCTG.
DISTRICT COST $ 69.01
TAX COST $ 54.60

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 500
BPD REV. 10/67

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

CHRISTMAN - 312 | 94 | --- | GLOUCESTER | 5157 | 5-06 | 041-1

ORIGINAL INVOICE

RICHMOND

The RUBEROID Co.

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

P.O. BOX 751 - CHURCH STREET STATION
NEW YORK N. Y. - 10008

G 15854 C

SOLD TO: ARMSTRONG CONTRACTING & SUPPLY CORP.
P.O. BOX 1548
LANCASTER, PA. 17604

SHIP TO: E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIV. ORDER NMC-3613
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS: CASH DISC. OF .90 MAY BE DEDUCTED IF PD. 10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 6-16-69 | 115415-65 | | BOWMAN | 6-17-69 | 10338 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 96 | 96 | S/F | 1.16 | 4 X 12 X 36 CALSILITE BLOCK | 568# | $111.3 |
| | | | | LESS 5% | | 5.5 |
| | | | | | | $105.7 |
| | | | | FRT. PD. 15.62 | | |

ORDER COPY

6 822

PURCH.
OUTRIGHT ☐
STOCK ☐
CONTRACT NO. 115415

ACCTG.
DISTRICT COST $ 110.40
TAX COST $ 89.27

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE
XXXX FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

FORM NO. 300
SPD REV. 10/67

| SALESMAN'S NAME & NO | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | ---- | GLOUCESTER | 3137 | 3-06 | 0461-15 |

ORIGINAL INVOICE

RICHMOND

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

P.O. BOX 754 - CHURCH STREET STATION
NEW YORK, N.Y. - 10008

G 16108 C

SOLD TO: ARMSTRONG CONTRACT. & SUPPLY CORP.
P. O. BOX 1548
LANCASTER, PA. 17604

SHIP TO: E. I. DUPONT DE NEMOURS & CO.
CONSTRUCTION DIVISION
MARTINSVILLE, VIRGINIA
ORDER NMC-3617

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. OF $0.44 MAY BE DEDUCTED IF PD BY 10TH APPROX 10th PROX.

| ROUTING DEL CARRIER | F.O.B. |
|---|---|
| TRUCK-PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 7-21-69 | 115415-72 | | BOWMAN | 7-24-69 | 10576 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 48 | 48 | S/F | 1.16 | 4 X 12 X 36 CALSILITE BLOCK | 284# | $55.68 |
| | | | | LESS 5% | | 2.78 |
| | | | | | | $52.90 |
| | | | | FRT. PD. $9.20 | | |

ORDER COPY

PURCH.
OUTRIGHT ☐ 8 487
STOCK ☐
CONTRACT NO. 115415

ACCTG.
DISTRICT COST $ 55.12
TAX COST $ 4326

SALES EXEMPTION STATUS:

☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 500
BPD REV. 10/67

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| SALESMAN NAME & NO. | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | | SHIPPING POINT | |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | - - - | GLOUCESTER | 3637 | 3-06 | 0461-15 |

ORIGINAL INVOICE

WASH/RICH.*

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

G 16497

SOLD TO · AC&S, INC.
P. O. BOX 1548
LANCASTER, PENNA. 17604

SHIP TO · E. I. DU PONT
CONSTRUCTION DIVISION
NMC-3619
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS: CASH DISC. $0.44 MAY BE DEDUCTED IF PD E 10TH PROX NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO |
|---|---|---|---|---|---|
| 9-12-69 | 115415-85 | | BOWMAN | 9-16-69 | 10950 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | 1-1/2" THK. CALSILITE P/C-W/C | | |
| 30 | 30 | FT. | 1.80 | 11" I. P. S. | 225# | $ 54.0 |
| | | | | LESS 5% | | 2.7 |
| | | | | | | $ 51.3 |
| | | | | FRT. PD. 7.19 | | |

ORDER COPY

PURCH. OUTRIGHT ☐
STOCK ☐ 9 746
CONTRACT NO. 115415

ACCTG. DISTRICT COST $ 53.53
TAX COST $ 43.67

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| SALESMAN'S NAME & NO. | STATE NO. | | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | - - - - - | GLOUCESTER | 3637 | 3-06 | 0461-15 |

ORIGINAL INVOICE

WASH/RICHMOND

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO

G 16499

SOLD TO: AC&S, INC.
P. O. BOX 1548
LANCASTER, PENNA. 17604

SHIP TO: E. I. DU PONT
CONSTRUCTION DIVISION
ORDER NMC-3623
MARTINSBILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS: CASH DISC. $0.44 MAY BE DEDUCTED IF PD BY 10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO |
|---|---|---|---|---|---|
| 9-12-69 | 115415-84 | | BOWMAN | 9-16-69 | 10951 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | 1-1/2" THK. CALSILITE P/C-W/C | | |
| 30 | 30 | FT. | 1.80 | 11" I. P. S. | 225# | $ 54.00 |
| | | | | LESS 5% | | 2.70 |
| | | | | | | $ 51.30 |
| | | | | FRT. PD. 7.19 | | |

**ORDER COPY**

PURCH.
OUTRIGHT ☐
STOCK ☐
CONTRACT NO. 746 115415

ACCTG.
DISTRICT COST $ 53.53
TAX COST $ 43.67

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☐ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO ... SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| | | | | | | |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | - - - - | GLOUCESTER | 3637 | 3-06 | 0461-15 |

ORIGINAL INVOICE

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

WASH/RICH. *

PLEASE REMIT TO

SOLD TO: AC&S INC.
P. O. BOX 1548
LANCASTER, PENNA. 17604

SHIP TO: E I DU PONT
CONSTRUCTION DIVISION
NMC-3623
MARTINSVILLE, VA.

G 16496 C

NO DISCOUNT ON TRANSPORTATION CHARGES.
TERMS: CASH DISC. $0.55 MAY BE DEDUCTED IF PD BY 10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO | TO BE SHIPPED | CAR NO | DATE SHIPPED | INVOICE NO |
|---|---|---|---|---|---|
| 9-12-69 | 115415-82 | | BOWMAN | 9-16-69 | 10952 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 60 | 60 | S/F | 1.16 | 4 X 12 X 36 CALSILITE BLOCK | 355# | $69.60 |
| | | | | LESS 5% | | 3.48 |
| | | | | | | $66.12 |
| | | | | FRT. PD. 11.35 | | |

ORDER COPY

9 746

PURCH.
OUTRIGHT ☐
STOCK ☐
CONTRACT NO. 115415

ACCTG.
DISTRICT COST $ 69.02
TAX COST $ 54.22

SALES EXEMPTION STATUS
☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the goods and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended

| SALESMAN'S NAME & NO. | STATE NO. | | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | XXXXXXXXX | GLOUCESTER | 3637 | 3-06 | 0461-35 |

· ORIGINAL INVOICE

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

WASH/RICHMOND

PLEASE REMIT TO

G 16506 C

SOLD TO · AC&S, INC.
P. O. BOX 1548
LANCASTER, PENNA. 17604

SHIP TO · E. I. DU PONT
CONSTRUCTION DIVISION
ORDER WLC-8771
WAYNESBORO, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES

TERMS: CASH DISC. $1.25 MAY BE DEDUCTED IF PD 10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO | DATE SHIPPED | INVOICE NO |
|---|---|---|---|---|---|
| 9-15-69 | 115417-93 | | BOWMAN | 9-16-69 | 10945 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | 1-1/2" THK. CALSILITE P/C-W/C | | |
| 180 | 180 | FT. | .886 | 3-1/2" I. P. S. | 672# | $159.48 |
| | | | | LESS 5% | | 7.97 |
| | | | | | | $151.51 |
| | | | | FRT. PD. 26.28 | | |

**ORDER COPY**

PURCH.
OUTRIGHT ☐ 9 766
STOCK ☐
CONTRACT NO. 115417

ACCTG.
DISTRICT COST $ 158.15
TAX COST $ 123.98

TAX EXEMPTION STATUS: NOT FOR RESALE [X] FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| SALESMAN'S NAME & NO. | STATE NO. | | SHIPPED FROM | SALES DIV. | | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | - - - - - | GLOUCESTER | 3637 | 3-06 | 0461-15 |

ORIGINAL INVOICE

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

WASH/RICH.

PLEASE REMIT TO

G 16560 C

SOLD TO: AC&S, INC.
P. O. BOX 1548
LANCASTER, PENNA. 17604

SHIP TO: E I DU PONT
CONSTRUCTION DIV. - NMC-3624
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS: CASH DISC. $1.32 MAY BE DEDUCTED IF PD BY 10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 9-19-69 | 115-415-87 | | BOWMAN | 9-22-69 | 10979 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | 1" THK. CALSILITE P/C-W/C | | |
| 108 | 108 | FT. | .577 | 3-1/2" I. P. S. | | $ 62.32 |
| | | | | 1-1/2" THK. CALSILITE P/C-W/C | | |
| 30 | 30 | FT. | 1.54 | 9" I. P. S. | | 46.20 |
| 30 | 30 | " | 1.80 | 11" " | 657# | 54.00 |
| | | | | | | $162.52 |
| | | | | LESS 5% | | 8.13 |
| | | | | | | $154.39 |
| | | | | FRT. PD. 22.60 | | |

**ORDER COPY**

PURCH.
OUTRIGHT ☐
STOCK ☐
CONTRACT NO. 10 504 115415

ACCTG.
DISTRICT COST $ 161.12
TAX COST $ 130.47

SALES EXEMPTION STATUS: ☐ NOT FOR RESALE ☒ FOR RESALE

| SALESMAN'S NAME & NO. | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | --- | GLOUCESTER | 3637 | 3-06 | 0461-15 |

ORIGINAL INVOICE

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

RICHMOND

PLEASE REMIT TO

P.O. BOX 754 - CHURCH STREET STATION
NEW YORK, N. Y. - 10008

G 16860 C

SOLD TO · AC&S., INC.
P.O. BOX 1548
LANCASTER, PA. 17604

SHIP TO · E.I. DU PONT DE NEMOURS & CO.
CONSTRUCTION DIV. NMC 3627
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES.

| ROUTING DEL. CARRIER | F.O.B. | TERMS: |
|---|---|---|
| TRUCK - PREPAID | GLOUC. | CASH DISC. OF $5.73 MAY BE DEDUCTED IF PD BY 10TH PROX. NET 30th PROX. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 10-24-69 | 115415-95 | | ROY STONE | 10-28-69 | 11250 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 60 | 60 | FT. | 1.16 | 4 X 12 X 36 CALSILITE BLOCK | 355# | $ 69.60 |
| | | | | LESS 5% | | 3.48 |
| | | | | | | $ 66.12 |
| | | | | FRT. PD. 8.81 | | |

ORDER COPY

PURCH.
OUTRIGHT ☐
STOCK ☐
CONTRACT NO. 115415

11 526

ACCTG.
DISTRICT COST $ 68.99
TAX COST $ 51.58

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 500
REV. 10/67

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| SALESMAN'S NAME & NO. | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | | GLOUCESTER | 3637 | 3-06 | 0461-1 |

DUPLICATE INVOICE

RICHMOND

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO
P.O. BOX 754 - CHURCH STREET ST.
NEW YORK, N. Y. - 10008

G 17123

SOLD TO
AC&S, INC.
P. O.BOX 1548
LANCASTER, PENNA. 17604

SHIP TO
E. I. DUPONT
CONSTR. DIV. - NMC-3633
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGE

TERMS: CASH DISC. $1.40 MAY BE DEDUCTED IF PD BY 10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 11-24-69 | 115-415-110 | | BOWMAN | 12-3-69 | 11554 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| 148.5 | 150 | S/F | 1.16 | 4 X 12 X 36 CALSILITDE BLOCK | 888# | $174.0 |
| | | | | LESS 5% | | 8.7 |
| | | | | | | $165.3 |
| | | | | FRT. PD. 25.66 | | |

ORDER COPY

PUR. WEIGHT 12 575
STOCK
CONTRACT NO. 115415

ACCTG. DISTRICT COST $ 172.52
TAX COST $ 138.24

SALES EXEMPTION STATUS:
[ ] NOT FOR RESALE [X] FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 500
BPD REV. 10/67

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| SALESMAN'S NAME & NO. | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV. | SHIPPING POINT | CUSTOMER NO |
|---|---|---|---|---|---|---|
| CHEESMAN - 312 | 54 | | GLOUCESTER | 3637 | 3-06 | 0461-1 |

DUPLICATE INVOICE

RICHMOND

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO
P.O. BOX 754 - CHURCH STREET STA
NEW YORK, N. Y. - 10008

G 1725

SOLD TO: AC&S, INC.
P. O. BOX 1548
LANCASTER, PENNA. 17604

SHIP TO: E. I. DUPONT
CONSTR. DIV. - NMC-3635
MARTINSVILLE, VA.

NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS: CASH DISC. $7.53 MAY BE DEDUCTED IF PD BY ~~10TH PROX.~~ NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - PREPAID | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 12-09-69 | 115-415-111 | | BOWMAN | 12-10-69 | 11611 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | 2" THK. CALSILITE P/C-W/C | | |
| 30 | 30 | FT. | 2.26 | 9" I. P. S. | 265# | $ 67. |
| 10 | 10 | RLS | 90.00 | EAF-T/NA 100 INSULATION JKT. | 600# | 900. |
| | | | | | 865# | $967. |
| | | | | LESS 5% P/C | | 3. |
| | | | | | | $9 |
| | | | | LESS 22½% JKT | | 202.5 |
| | | | | | | $761.9 |
| | | | | & FRT. JKT. | | 13.4 |
| | | | | | | $775.3 |
| | | | | FRT. PD. 22.56 | | |

ORDER COPY

PURCH.
OUTRIGHT ☐ 12 801
STOCK ☐
CONTRACT NO. 115415

ACCTG.
DISTRICT COST $ 713.63 (6712)
TAX COST $ 725.26

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE
☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 500
BPD REV. 10/67

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

| SALESMAN'S NAME & NO. | STATE NO. | COUNTY NAME & NO. | SHIPPED FROM | SALES DIV | SHIPPING POINT | CUSTOMER NO. |
|---|---|---|---|---|---|---|
| CHEESMAN-312 | 54 | | GLOUCESTER | 3637 | 3-06 | 0461-154 |

DUPLICATE INVOICE

**The RUBEROID Co.**

a Division of General Aniline & Film Corporation

GLOUCESTER CITY, N. J. 08030

PLEASE REMIT TO
P.O. BOX 754 - CHURCH STREET STAT
NEW YORK, N. Y. - 10008

G 17405

SOLD TO: AC&S, INC.
P. O. BOX 1548
LANCASTER, PENNA 17604

SHIP TO: E. I. DUPONT
NMC-3636-CONSTRU. DIV.
MARTINSVILLE, VA.

$0.70
NO DISCOUNT ON TRANSPORTATION CHARGES
TERMS: CASH DISC.
MAY BE DEDUCTED IF PD B
10TH PROX. NET 30th PROX.

| ROUTING DEL. CARRIER | F.O.B. |
|---|---|
| TRUCK - COLLECT | GLOUC. |

| DATE OF ORDER | CUSTOMER ORDER NO. | TO BE SHIPPED | CAR NO. | DATE SHIPPED | INVOICE NO. |
|---|---|---|---|---|---|
| 12-23-69 | 115-415-117 | | BOWMAN | 12-30-69 | 11739 |

| QUANTITY ORDERED | QUANTITY SHIPPED | UNIT | UNIT PRICE | DESCRIPTION | WEIGHT | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | 1-1/2" THK CALSILITE P/C-W/C | | |
| 60 | 60 | FT. | 1.23 | 7" I. P. S. | 290# | $ 73.80 |
| | | | | LESS 5% | | 3.69 |
| | | | | | | $ 70.11 |
| | | | | FRT. PD. 11.05 | | |

ORDER COPY
WEIGHT 1 598
115415
DISTRICT COST $ 73.17
TAX COST $ 58.36

SALES EXEMPTION STATUS:
☐ NOT FOR RESALE ☒ FOR RESALE

THE COMPANY RESERVES THE RIGHT TO HAVE SUBMITTED TO IT PAID FREIGHT BILLS TO SUPPORT FREIGHT ALLOWANCES REQUESTED BY CUSTOMERS.

FORM NO. 500
BPD REV. 10/67

Seller represents that with respect to the production of the article and/or the performance of the services covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938 as amended.

115-931
Martinsville, Va.

| Payment No. | Week Ending | Gross Wages | W.C. | O.L.C.A. |
|---|---|---|---|---|
| 1 | 2-4-62 | 93- | 98 | 66 |
| 2 | 7-29 | 28240 | 297 | 235 |
| 3 | 8-5 | 612- | 643 | 509 |
| 4 | 8-12 | 105230 | 1105 | 875 |
| 5 | 8-19 | 1056- | 1109 | 877 |
| 6 | 8-26 | 102640 | 1078 | ADJ. (834) 182 |
| 7 | 9-2 | 87803 | 922 | 499 |
| 8 | 9-9 | 81520 | 856 | 499 |
| 9 | 9-16 | 61704 | 420 | 332 |
| 10 | 9-23 | 61032 | 463 | 285 |
| 11 | 9-30 | 55280 | 450 | 278 |
| 12 | 10-7 | 71152 | 463 | 285 |
| 13 | 10-14 | 46282 | 381 | 235 |
| 14 | 10-21 | 61116 | 463 | 286 |
| 15 | 10-28 | 58360 | 463 | 286 |
| 16 | 11-4 | 79360 | 668 | 412 |
| 17 | 11-11 | 82876 | 694 | 428 |
| 18 | 11-18 | 912- | 694 | 428 |
| 19 | 11-25 | 54720 | 629 | 388 |
| 20 | 12-2 | 92680 | 746 | 460 |
| 21 | 12-9 | 1134- | 896 | 553 |
| 22 | 12-16 | 110160 | 896 | 553 |
| 23 | 12-23 | 100985 | 833 | 514 |
| TOTAL | | 1721840 | 15267 | 8631 |

391468

Armstrong CONTRACTING

# CONTRACT SALE

District Baltimore Branch Richmond Date 12-5-62 Reg# 115-015

DISTRICT OFFICE

Salesman 80% 722-06 / 20% 561-72 Estimator ______ Superintendent 973-06

**CUSTOMER**

E. I. duPont deNemours and Co., Inc.
Wilmington, 96, Delaware

**JOB LOCATION** (name and address)

Same
Martinsville Plant
Martinsville, Virginia

County ______ Within city limits yes ☐ no ☐

**DESCRIPTION OF JOB**

**FORM OF SIGNED CONTRACT:**

Customer P.O. # NMC 4871-W Date various

Our Proposal Signed ☐ Date ______

Contract Agreement ☐ Date ______

Letter of Intent ☐ Date ______

NOTE: If bond, special insurance, corporate seal is required, has contract been forwarded to General Office for signing? Yes ☐ No ☐

**BILLING**

Payment Terms ______ INVOICES:

No. of copies ______

Est. Starting date ______ Certified? Yes ☐ No ☐

Est. Compl. date ______ Monthly progress Billing date ______

Other Special Instructions:

**Cross reference this contract with contract 115-931, completed 12-31-62**

**CREDIT**

D & B Report Ordered (new customers) Yes ☐ No ☐

Salesman's Credit Report (Form 5083)

On File ☐ Attached ☐ To Follow ☐

Remarks:

CREDIT APPROVED:

By ______

Date ______

**ESTIMATE DATA**

(Approx. if T & M Cost-Plus or Meas. Basis)

Lump Sum ☐ T & M ☐ Meas. Basis ☐

Labor Only ☐ Cost-Plus ☒ No Charge ☐

APPLIED COST BASE: (omit cents)

Materials incl. Sundries (______%) $______

Labor (______%) $______

Miscellaneous Costs:

Room/Board Freight

Transport'n Sublet

$______

Sub total - Applied Cost Base (______% By Lanc.) $______

CONTRACT EXPENSE - DIRECT

Payroll Taxes, Insurance, Welfare Tools, Sales/Use Tax etc. $______

DIRECT COST $______

GENERAL ADMINISTRATIVE EXPENSE $______

TOTAL ESTIMATED COST $______

$ ______ Total Contract Amount (______% G. M. to Contract Amount)

If revision, amount of change from previous contract amount: $______ increase $______ decrease

**TAX DATA**

☐ Not Taxable: Reason ______

(If regulations require, certificate **must** be attached.)

☐ Taxable: Show amount of tax included in estimate

State or Provincial ______ $______

City, County, etc. ______ $______

Federal (Canada only) ______ $______

Renegotiable: No ☐ Yes ☐ Govt. Cont. Number ______

**TYPE OF JOB** - Customer Code ______

Piping, Ducts, Vessels

Industrial ☐ Rooms/Bldg. Ins. ☐

Commercial ☐ Acoustical ☐

**COST OF MAJOR COMMODITIES** (Material Only - Omit Cents)

| | | | |
|---|---|---|---|
| Armaglas | $ | 85% Magnesia | $ |
| Armatemp | $ | (other) | |
| Polystyrene | $ | | $ |
| Corkboard | $ | | $ |
| Cal. Silicate | $ | | $ |

**FOR CONTROLLERS USE ONLY**

| 1 State | 2 County | Sls % | Ap. Co. % | Dor B. | 6 Req. # | Slsmn. |
|---|---|---|---|---|---|---|
| | | | | | | |

| 8T | 9 Br P | 10 Br D | Sales | Cost | 13 Cust. Cl. Sz 14 |
|---|---|---|---|---|---|
| | | | | | |

| 3 Sls. % | 4 Ap.C% | 5 Dor B | 7 Slsmn | 11 Sales | 12 Cost |
|---|---|---|---|---|---|
| | | | | 377536-2 | |

Form 165 11-61 PRINTED IN U.S.A.

January 16, 1963

W. M. White, Richmond

W. A. Maggio, Wilmington

E. I. du Pont de Nemours & Company
Martinsville Plant
Order NMC 4871-W
Contract #115,015 (formerly #115,931)

We attach Du Pont's original letter and two copies of estimate of fee earned through 12/31/62. In accordance with their request, please sign and return the original to S. W. Hiter, Construction Division at Martinsville, Va.

B.

Copy: F. D. Rupprecht, Baltimore

[illegible]

37[illegible]-14

Copies: F. D. Rupprecht, Baltimore
W. M. White, Richmond
J. W. Liddell - J. W. Slaugh, Lancaster

Note to Mr. Rupprecht:

Attached for your files original of Alt. #4. Photo copies are being furnished Richmond and Lancaster offices. Du Pont has increased the fee on labor remaining on this project to 4½% and at the same time have added new project work and extra work.

February 18, 1963

E. I. du Pont de Nemours & Company
Purchasing Department
Wilmington 98, Delaware

Gentlemen: Attention: E. C. Jones, Purchasing Agent
Equipment & Supplies Division

Subject: Thermal Insulation
Martinsville, Virginia
Order RMC 4871-W
Alteration 4
Our Contract 115,015

We acknowledge receipt of Alteration #4 dated February 8, 1963 for the subject order.

Very truly yours,

ARMSTRONG CONTRACTING AND SUPPLY CORP.

Warren A. Maggio

B.

377036-15

E. I. DU PONT DE NEMOURS & COMPANY PURCHASE ORDE
INCORPORATED
WILMINGTON 98, DELAWARE

TERMS OF PAYMENT

DATE: FEBRUARY 8, 1963

PURCHASE ORDER NO.: NMC 4871-W

ALT NO.: 4

F. O. B

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

ARMSTRONG CONTRACTING & SUPPLY CORP.
410 N. AMERICAN BLDG.,
925 MARKET STREET
WILMINGTON, DELAWARE

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO

INSTRUCTIONS TO VENDOR

PLEASE ENTER OUR ORDER AS SPECIFIED BELOW SUBJECT TO CONDITIONS AND INSTRUCTIONS LISTED ON BOTH THE FACE AND REVERSE SIDE OF THIS PURCHASE ORDER.

1. IF PRICE, TERMS, REQUIRED SHIPPING DATE OR OTHER CONDITIONS AND INSTRUCTIONS ARE NOT ACCEPTABLE, IMMEDIATELY ADVISE INDIVIDUAL INDICATED BY RED ARROW
2. SHOW PURCHASE ORDER NUMBER, FIXED ASSET NUMBER, AND GROSS WEIGHT ON EACH PACKAGE, PACKING LIST, BILL OF LADING, AND INVOICE. INCLUDE PACKING LIST WITH EACH SHIPMENT. SHOW ORDER AND FIXED ASSET NUMBER ON ALL CORRESPONDENCE.
3. DO NOT INSURE PARCEL POST. DO NOT DECLARE AIR EXPRESS, AIR FREIGHT, AND RAILWAY EXPRESS IN EXCESS OF $50.00.
4. MAIL FOUR COPIES OF YOUR INVOICE TO:

E. I. DU PONT DE NEMOURS & COMPANY
ACCOUNTS PAYABLE SECTION
WILMINGTON 98, DELAWARE

DIRECT ALL INQUIRIES

ISSUING POINT WILMINGTON 98, DELAWARE

E. C. JONES
ISSUED BY

EK

| FIXED ASSET NUMBER | QUANTITY | DESCRIPTION | PRICE |
|---|---|---|---|

ADD THE FOLLOWING:

115015

EFFECTIVE JANUARY 1, 1963, THIS SITE CONTRACT SHALL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE NEW BLANKET CONTRACT BETWEEN THE PARTIES EFFECTIVE AS OF THAT DATE, INCLUDING INCREASE OF FEE TO 4-1/2% OF NET REIMBURSABLE LABOR, AND CONSEQUENTLY, THE FOLLOWING ADJUSTMENTS ARE NECESSARY:

FOR - Barto
NMW - Richmond
IWL - JWS - Land

1. SUMMARIZE LABOR EXPENDITURES AND EARNED FEES AS OF DEC. 31, 1962, ON THE FOLLOWING OPEN PROJECTS AND EXTRA WORK:

| PROJECT | GROSS LABOR | NET LABOR SUBJ. TO FEE | FEE (3.5%) |
|---|---|---|---|
| 9300 | $9,690.89 | $9,690.89 | $339.18 |
| 9424 | 5,102.42 | 5,102.42 | 178.60 |
| 9449 | 2,562.84 | 2,562.84 | 89.70 |
| 9459 | 1,988.41 | 1,988.41 | 69.59 |
| EXTRA WORK | 3,911.70 | 3,911.70 | 136.91 |

II. SUMMARY OF ESTIMATED LABOR AND ESTIMATED FEE CARRIED FORWARD FROM OPEN PROJECTS AND EXTRA WORK AND INCLUDING ANY NECESSARY INCREASE

(CONTINUED)

DO NOT TYPE BEYOND THIS LINE

377536-16

FEBRUARY 8, 1963 — DATE
NMC 4871-W — PURCHASE ORDER NO.
4 — ALT NO
2 — PAGE NO

ARMSTRONG CONTRACTING & SUPPLY CORP.

| FIXED ASSET NUMBER | QUANTITY | DESCRIPTION | PRICE |
|---|---|---|---|

IN ESTIMATED LABOR OR ESTIMATED FEE AS THE RESULT OF CURRENT EVALUATIONS:

| PROJ. | EST. LABOR TO COMPLETE | LABOR INC. | FEE INC. | NEW ESTD. TOTAL FEE |
|---|---|---|---|---|
| 9300 | $ 800.00 | $1,500.00 | $ 60.00 | $ 375.00 |
| 9424 | 165,000.00 | - | 1,650.00 | 7,600.00 |
| 9449 | 228,000.00 | - | 2,280.00 | 10,330.00 |
| 9459 | 9,000.00 | - | 90.00 | 475.00 |
| 9541 | 10,300.00 | - | 103.00 | 463.00 |
| EXTRA WORK | 10,000.00 | 5,000.00 | 285.00 | 635.00 |

SUMMARY:

PROJECT WORK

| | ESTD. LABOR | ESTD. FEE | ESTD. MAT'L | |
|---|---|---|---|---|
| PREV. TOTALS | $430,300.00 | $15,060.00 | $173,600.00 | 618 960.0 |
| ALT. #4 INC. | 1,500.00 | 4,183.00 | 0.00 | 5 683. |
| NEW TOTALS | $431,800.00 | $19,243.00 | $173,600.00 | 624 643. |

EXTRA WORK

| | ESTD. LABOR | ESTD. FEE | ESTD. MAT'L | |
|---|---|---|---|---|
| PREV. TOTALS | $10,000.00 | $ 350.00 | $ 5,000.00 | 15 350 |
| ALT. #4 INC. | 5,000.00 | 285.00 | 0.00 | 5 285. |
| NEW TOTALS | $15,000.00 | $ 635.00 | $5,000.00 | 20 635. |

NO OTHER CHANGE.

645 278

THIS ALTERATION SHOULD BE ACKNOWLEDGED BY LETTER IN TRIPLICATE, ADDRESSED TO:

E. I. DU PONT DE NEMOURS & CO.
PURCHASING DEPARTMENT
EQUIPMENT & SUPPLIES DIVISION
ATTENTION: E. C. JONES, PURCHASING AGENT
WILMINGTON 98, DELAWARE

( Increase 10 968.00 )

377536-17