

BIGELOW-LIPTAK CORPORATION

HEAT ENCLOSURES

NORTHWESTERN HIGHWAY AND 10 1/2 MILE ROAD

SOUTHFIELD, MICHIGAN 48075

July 16, 1969

The Eagle Picher Company
900 American Building
Cincinnati, Ohio 45201

Attention: Mr. Donald Birmingham

Subject: Bigelow-Liptak Order #909-210-3
Eagle-Picher Invoice #4677
Invoice Date - May 19, 1969

Gentlemen:

The above subject order covered 8 - 5 gallon pails of spray mastic which you shipped April 23, 1969 via truck. This shipment was consigned to:

Loretz & Company
A/C Esso International
A/C Bataan Refining Co.
510 S. Spring Street
Los Angeles, California

Shipment was prepaid and you have invoiced us for \$17.28 freight costs.

Please forward to my attention one (1) photostatic copy of this prepaid freight bill, as this is required by us in order to collect from our customer this amount of freight.

Please be advised that on all future orders which freight charges are applicable, copies of the freight bills must accompany your invoice.

We would appreciate your prompt attention to this matter.

Yours very truly,

BIGELOW-LIPTAK CORPORATION

RPMunson
Production Control Manager..

*Send
7/22*
RPMunson/hmr

July 1, 1969

TO: [illegible]
FROM: [illegible]

SUBJECT: [illegible]

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6. [illegible]

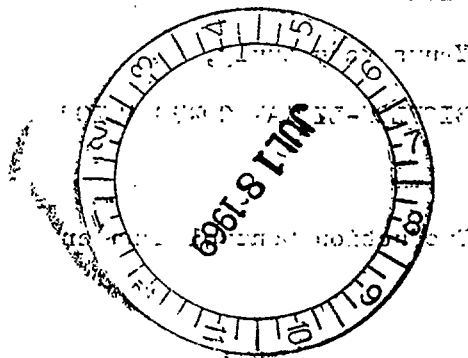
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18. [illegible]



19. [illegible]