



INTERNAL CORRESPONDENCE

PLAINTIFF'S EXHIBIT

UC-P-97

UNION CARBIDE CORPORATION
COATINGS MATERIALS DIVISION

Star Route Box 90, Brownsville, Texas 78521

To (Name) Mr. T.T. Elgin
Company Section K-4
Location Danbury, Ct.

Date September 11, 1989

Originating Dept.

Answering letter date

Subject Professional Service Industries
Invoice Approvals for Asbestos
Air Sampling/Analyses

Copy to Ms. Dawna Kessler
Invoice Auditing
South Charleston, West Va.

Mr. M.E. Tapp
League City

Ty:

Enclosed are two invoice approvals that need to be approved. Invoice # 550106 for \$4,345.00 and Invoice # 557783 for \$5,760.00 cover the cost of the air sampling and analysis for the asbestos removal at the Brownsville Plant.

Ty, according to the dismantler there is approximately 6 more weeks left on the stripping of the insulation. To date we have removed and disposed of about 75% of the insulation.

Dawna, please pay these invoices as soon as possible, as they were sent to the Texas City Plant by mistake and were held up for a long period of time.

Ty, please forward the approved invoice approvals to:

Ms. Dawna Kessler
Invoice Auditing
Bldg. 82-8
South Charleston, West Va. 25303

Please call me at (512) 831-4501 if you should require further information.

Belia Cortez
Belia Cortez

MBC/lw
Enclosure

DE 000381