

To DPC Allen: M. MAHER 3-02 Industrial Products, & Pipe Systems P.

From: H. E. Blochar NEB 3-06

Date 1-4-77

PIPE PLANTS - MEMO FIBER PROFITS - MONTH OF DEC 1976

Listed below are the Pipe Plants' usage of chrysotile asbestos fiber in tons, by point value and plant location.

Type	Point Value	P32 Denison	P35 G.C.S.	P48 L. Beach	P54 Manville	P55 Stockton	P94 Waukegan	Tot
Jeffrey	66-yellow				55		58	93
	69-mauve			168	135	44	88	435
	72-green			99	165	325	141	730
	75-black			21	26	10		56
					280			280
Advocate	72	491	135		481			1107
Cassiar & Clinton	AK-90			76		95		171
	CT-79	152		237		209	156	734
	CZ-43	19		77		114	12	222
								1121
Calaveras	4T-68					115		115
	5K-55					23		23
								138



100-11132
DEPOSITION EXHIBIT

Date 11-30-77

PRODUCED
JM - 83

Canadian Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 819-879-5431 - Telex 01-20411

Provincial Sales Tax Lic. No.

101-MIN-0015-1P

101-TT-0016-2F

Order Date: JANUARY 10/74 Requisition: D.P.R. SMYTH Mark For: Purchase Order No. A10-19555

ASBESTOS CORP. LTD.,
1940 SUNLIFE BLDG.,
1155 METCALF STREET,
MONTREAL, QUE.

Ship to same as above unless otherwise specified below.
Important: Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable. All Invoices and Shipping Documents must show our J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required: AS RELEASED Terms: 10 - 10 Via: EX YOUR DELIVERY

Federal Sales Tax: EXEMPT FOB: MINE SITE Accounting Code: AS RELEASED

Quantity	Unit	J-M Code	Description	Unit Code	Price	Per
4000	Tons		60 FIBRE, CONSISTING OF: 2500 TO 3000 TONS N-653-60 AND 1000 TO 1500 TONS OF KB-652-60		\$149.00 Less 5%	
			1. FIBRE TO BE SHIPPED AS PER RELEASES TO BE PROVIDED BY J-M.			
			2. INVOICE CANADIAN JOHNS-MANVILLE CO. LTD. P.O. Box 1500, ASBESTOS, QUE. J1T 3N2 QUE.			
			ATTN: D.P.R. SMYTH			
			3. ADVISE J-M PROMPTLY OF SHIPPING ARRANGEMENTS SO J-M CAN INVOICE CUSTOMER.			
			4. IT IS UNDERSTOOD THAT IF POSSIBLE, ALL FIBRE IS TO BE SHIPPED BY FEBRUARY 28, 1974.			
			NOTE: ALL TERMS AND CONDITIONS AS PER THE ATTACHED CONDITIONS FOR BLANKET ORDERS ARE CONSIDERED AS PART OF THIS ORDER AND ARE TO BE ADHERED TO.			
			Important J-M Code Numbers, if listed, must be shown on all Invoices, Shipping Documents, etc.			

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, Manager of Purchasing

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JM - 83

Canadian Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 819-879-5431 - Telex 01-20411

Provincial Sales Tax No.

101-MN-0016-1P

101-TT-0016-2P

Order Date

Requisition

Mark For

Purchase

Order No. A10-12802

APRIL 3/73 D.P.R. SMYTH

ASBESTOS CORPORATION,
P.O. Box 9,
THETFORD MINES,
QUE.

Ship to: same as above unless otherwise specified below
Important: Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable. All invoices and Shipping Documents must show our J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required

Terms

Via

AS SCHEDULED

13 - 10

TO BE ADVISED

Federal Sales Tax

F.O.B.

Accounting Code

EXEMPT

MINE SITE

Quantity	Unit	J-M Code	Description	Unit Code	Price	Per
2350	Tons		N4T479		\$227.00	Ton
					Less 10% Discoun	
			NOTE:			
			1. N4T479 To TEST A MINIMUM OF 110 S.U.			
			2. INCOICES ARE TO BE FORWARDED TO: CANADIAN JOHNS-MANVILLE CO. LTD., P.O. Box 1500, ASBESTOS, QUE.			
			3. SHIPPING, LOADING, PACKAGING INSTRUCTIONS WILL BE FORWARDED LATER.			
			Important: J-M Code Numbers, if used, must be shown on all Invoices, Shipping Documents, etc.			

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, Manager of Purchasing

By

PRODUCED
JM - 83

Canadian Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 819-879-5431 - Telex 01-20411

Provincial Sales Tax No.

101-MN-0016-1P

101-TT-0016-2P

Order Date

Requisition

Mark For

Purchase

Order No.

MARCH 20/73

D.P.R. SMITH

A10-1776

ASBESTOS CORPORATION,
P.O. Box 7,
THEFTORD MINES,
QUE.

Ship to same as above unless otherwise specified below.
Important: Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable.
All Invoices and Shipping Documents must show our J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required

Terms

Via

AS SCHEDULED

15 - 10 DAYS

ROUTE: QC-CP-BM-DH-LV

Federal Sales Tax

F.O.B.

Accounting Code

EXEMPT

MINE SITE

Quantity	Unit	J-M Code	Description	Unit Code	Price	Per
150 (3 CARS)	TONS		N4T479		\$227.00	TON
					LESS 10% DISCOUNT	
			NOTE:			
		A.	LOAD ALL THREE CARS ON J-M PALLET #303 AT \$5.90 PER PALLET. USE BAGS WITH MINIMUM PRINTING IF THIS DOES NOT DELAY SHIPMENT. MAKE UNITS 10 LAYERS HIGH.			
		B.	FIRST CAR - PACK IN 3 PLY PAPER, GLUE-LOCKED, NO GLUE BETWEEN FIFTH AND SIXTH LAYERS.			
		C.	SECOND CAR - PACK IN POLY WOVEN BAGS, NO GLUE.			
		D.	THIRD CAR - PACK IN POLY WOVEN BAGS, GLUE LOCKED, NO GLUE BETWEEN FIFTH AND SIXTH LAYERS. GLUE LOCKING POLY WOVEN BAGS TO BE AT \$1.50 PER TON EXTRA.			
		E.	N4T479 TO TEST A MINIMUM OF 110 S.U.			
		F.	INVOICES ARE TO BE FORWARDED TO: CANADIAN JOHNS-MANVILLE CO. LTD., P.O. Box 1500, ASBESTOS, QUE.			
		G.	COPIES OF ALL SHIPPING TICKETS AND/OR BILLS OF LADINGS ARE TO BE FORWARDED TO: W.R. JOHNSON, JOHNS-MANVILLE CORPORATION GREENWOOD PLAZA, DENVER, COLORADO 80217.			
			Important: J-M Code Numbers listed must be shown on all Invoices, Shipping Documents, etc.			
			U.S.A.			

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, Manager of Purchasing

By

PRODUCED

JM - 83

Canadian Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 812 879-5431 - Telex 01-20411

Provincial Sales Tax No.

101-MN-0016-1P

101-TT-0016-2P

Requisition

Mark For

Purchase

Order No. A10-13736

PAGE 2 OF 2.....

Ship to: same as above unless otherwise specified below

Important: Please deliver the following subject to the terms instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable.

All Invoices and Shipping Documents must show our J-M Code Numbers as listed below.

S. P. Griffin, Manager of Purchasing

Date Required

Terms

Via

Federal Sales Tax

F.O.B.

Accounting Code

Quantity	Unit	J-M Code	Description	Unit Code	Price	Per
		H.	SHIP TO JOHNS-MANVILLE CORPORATION, PIPE DIVISION, MANVILLE, N.J. U.S.A.			
		E.	THIS CONFIRMS ORDER PLACED BY PHONE CONVERSATION BETWEEN D.P.R. SMYTHE AND SANDY STEEL OF ASBESTOS CORPORATION			
We certify that the goods ordered/imported hereby are to be used as outlined in Sections 1, 3 and 4 of Part XIII of Schedule III of the Excise Tax Act. Important: J-M Code Numbers, if listed, must be shown on all invoices, Shipping Documents etc						

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 3 copies of properly certified Canadian Customs invoices Form-M.A.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, Manager of Purchasing

By

PRODUCED
JM - 83

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 819-879-5431 - Telex 01-20411

101-MAN-001-1P

101-TT-0016-2P

Order Date

Requisition

Mark For

Purchase

Order No.

MARCH 16/73

D.P.R. SMYTH

A10-13288

ASBESTOS CORPORATION,
P.O. Box 9,
THETFORD MINES,
QUE.

Ship to, same as above unless otherwise specified below.
Important: Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable. All invoices and Shipping Documents must show our J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required

Terms

Via

AS SCHEDULED

10 - 10 DAYS

RAIL CA

Federal Sales Tax

FOB

Accounting Code

QUANTITY - 5

MINE SITE

Quantity	Unit	J-M Code	Description	Unit Code	Price	Per
2500	Tons		N4T479 OR BL4-110 ASBESTOS FIBRE		\$227.00	Ton
					LESS 10% DISCOUNT	
NOTE: SHIP IN 50 TON CARS. PACK IN 3 PLY PAPER GLUE-LOCKED, WITH NO GLUE BETWEEN 5TH AND 6TH LAYERS OF UNIT. SHIP ON FULL-PACK DECK SHEETS. USE BAGS WITH MINIMUM PRINTING. N4T479 SHIPPED AGAINST THIS CONTRACT IS TO TEST TO A MINIMUM OF 110 S.U. THE CONTRACT FOR 2500 TONS IS CONTINGENT UPON THE FIRST 250 TONS MEETING THIS QUALITY STANDARD. RELEASE AT RATE OF 250 TONS A MONTH. SHIPPING SCHEDULES WILL BE PROVIDED TO ASBESTOS CORP. BETWEEN THE 15TH AND 25TH OF THE MONTH PRECEDING THE REQUIRED SHIPPING MONTH. INVOICES ARE TO BE MADE OUT AND MAILED TO: CANADIAN JOHNS-MANVILLE CO. LTD., P.O. Box 1500, ASBESTOS, QUE. COPIES OF SHIPPING TICKETS OR BILLS OF LADING ARE TO BE MAILED TO ALAN MOSSMAN, CANADIAN JOHNS-MANVILLE CO. LTD., 5421 LAWRENCE AVE, EAST,						
Important SCANNING must be shown on invoices, shipping documents, etc.						

We certify that the goods ordered/imported hereby are to be used in, wrought into, or attached to, taxable goods for sale. License Number S-5103



CONT'D ON PAGE 2

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions of the face and reverse side hereof as the only conditions applying to this purchase unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited
S. P. Griffin, Manager of Purchasing

C. MANGOTICH

By

PRODUCED
JM - 83

PRODUCED
JM - 83

Bon de Commande/Contrat - Purchase Order/Material Release

Order Date de Commande APRIL 5/76	Required Date Requis APRIL 22/76	By D.P.R. SMYTH	Identified Pour/Mark For A10-38007
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BELL ASBESTOS MINES LTD.,
P.O. BOX 99
THETFORD MINES,
P.Q. G6G 5S4

Canadian Johns-Manville Co., Limited
Division de la fibre d'amianto - Asbestos Fibre Division
Asbestos, Québec, Canada J1T 3N2
Téléphone 819 872-5431 - Telex 01-20411

Veuillez entrer ce bon de commande conformément aux conditions et spécifications suivantes aucune livraison partielle ne sera acceptée.
Please enter this order in accordance with the following conditions and specifications. Partial shipments not acceptable.

Lic Prov 101-MN-0016-1P 101-TT-0016-2P

Lic. NO Taxe de Vente Fed. Sales Tax Lic. No. EXEMPT - S	Par/Via LESSARD TRSPT.	Conditions/Terms NET 30
Lic. NO Taxe de Vente Prov. Sales Tax Lic. No.	FA 50000# MIN. X T.L. THETFORD MINES, B.Q.	Accounting Code Comptabilité 531 61103

Quantité Quantity	Unité Unit	Code J-M Code	Description	Prix/Price
250	TONS		SHIP TO: KINGSEY FALLS PAPER INC., KINGSEY FALLS, P.Q. INVOICE TO: CANADIAN JOHNS-MANVILLE CO. LTD. ASBESTOS, P.Q. J1T 3N2 7M-700 ASBESTOS FIBRE USE J-M PALLETS NO. 308 WHICH WILL BE PROVIDED BY J-M. IF SHIPMENTS CAN COMMENCE BY APRIL 21/76 SHIP AT RATE OF 2 TRUCKLOADS PER DAY. IF SHIPMENTS START APRIL 23, 1976 OR LATER, SHIP AT RATE OF 3 TRUCKLOADS PER DAY. We certify that the goods ordered/imported hereby are to be used in, imported into, or finished as per the license for sale. License Number S-5103	\$98.31 TON LESS 5%

Important:
Les numéros de code J-M doivent apparaître sur toutes factures, bordereaux d'expédition etc.
J-M Code Numbers listed must be shown on all invoices, Shipping Documents etc.

A. Conditions: Veuillez scuser réception de cette commande/contrat immédiatement et aviser de la date de livraison. Les marchandises vendues au prix libre du transport alloué doivent être expédiées port payé. Aucun frais d'assurance pour colis postaux ou autres ne seront permis à moins d'avis contraire.

A. Conditions: Acknowledge this order/release advising shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above.

B. Envoyez les factures en duplicata et les feuilles de route lors de l'expédition. NO de commande, demande, code J-M et "Identifié Pour" devront paraître sur toute correspondance, factures, colis, bordereaux d'expédition, reçus des messages et feuilles de route.

B. Mail invoices in duplicate on date of shipment. Order No., Requisition No., J-M Code and "Mark For" must appear on all Packages, Invoices, Bills of Lading, Packing Lists and Correspondence.

C. L'acceptation de ce bon de commande ou de l'expédition de matériaux, ou de l'exécution de travaux par la présente implique l'acceptation des conditions stipulées au recto et au verso de l'original. Aucune autre modification ne sera apportée par écrit et acceptée par le client. Les Achats et le vendeur.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, P.P., Gerant des Achats/Manager of Purchasing

[Signature]

PRODUCED
JM - 83

Canadian Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 819-879-5431 - Telex 01-20411

Provincial Sales Tax No. 110

101-MN-0016-1P

101-TT-0016-2P

Order Date: JAN. 16/76 Requisition: A.2.MORRILL Mark For: ASBESTOS PLANT Purchase Order No. A10-37940

BELL ASBESTOS MINES LIMITED,
P.O. BOX 99
THETFORD MINES,
P.Q. G6G 5S4

Ship to, same as above unless otherwise specified below.
Important: Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable.
All Invoices and Shipping Documents must show our J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required: SEE BELOW Terms: 18 - 15 NET 30 Via: LESSARD TRANSPORT
Federal Sales Tax: EXEMPT F.O.B.: THETFORD MINES Accounting Code: 581 11603

Quantity	Unit	J-M Code	Description	Unit Code	Price	Per
324	TONS		3T700 ASBESTOS FIBRE TO BE PALLETIZED ON INEXPENSIVE EXPENDABLE PALLETS. 32" X 47" SINGLE FACE DELIVERY: TO BE DELIVERED AT THE RATE OF ONE (1) TRUCKLOAD PER MONTH (APPROXIMATELY 27 TONS PER LOAD) WE CERTIFY THAT THE GOODS ORDERED/IMPORTED HEREBY ARE TO BE USED AS OUTLINED IN SECTIONS 1, 3 AND 4 OF PART XIII OF SCHEDULE III OF THE EXCISE TAX ACT. LICENCE NUMBER 9-5103		\$911.05	TON

Important J-M Code Numbers if listed must be shown on all Invoices Shipping Documents etc

Conditions: Please acknowledge this order at once and advise shipping date. Goods sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, U.S. packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, copies of properly certified Canadian Customs invoices Form MA.

C Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller

Canadian Johns-Manville Co., Limited
S. P. Griffin, Manager of Purchasing

By

PRODUCED
JM - 83

J.M. Canada Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 810-879-5431 - Telex 01-20411

10
10

Order Date: DEC. 19/73 Requisition: S. MACALLISTER Mark For: ASBESTOS PLANT Purchase Order No.: A10-19247

BELL ASBESTOS MINES LTD.,
P.O. Box 99,
THETFORD MINES,
QUE.

Ship to: same as above unless otherwise so
Important: Please deliver the following sub-
instructions and conditions on the face and
this order. Partial shipments are not accept
All Invoices and Shipping Documents r
J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required: AS BELOW Terms: 15 - 10 DAYS Via:

Federal Sales Tax: EXEMPT F.O.B.: NORTH VANCOUVER Accounting Code: 581 61103

Quantity	Unit	J-M Code	Description	Unit Price	Price
200,000	Lbs.	7-599-502	XXXX (100-TONS) CASSIAR GRADE "A" FIBRE. REQUIREMENTS FOR THE YEAR 1974. TO BE SHIPPED IN 10-TON QUANTITIES PER MONTH. J-M WILL ADVISE 4 WEEKS IN ADVANCE IF ANY PART OF THIS ORDER IS NOT REQUIRED. REF. YOUR QUOTE DECEMBER 17, 1973. We certify that the goods ordered/imported hereby are to be used for the production of asbestos products for sale. Licence Number S-5103		3622.00

Important J-M Code Numbers, if listed, must be shown on all Invoices, Shipping Documents, etc.

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No. Requisition No. J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or perform work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to it unless other conditions are agreed to in writing by Purchaser and

Canadian Johns-Manville Co., Li
S. P. Griffin, Manager of Purchasing

C. MARGOTICH

By _____

PRODUCED

JM - 23

Canadian Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 811-879-5431 - Telux 01-20-111

Province of Sales Tax No.

101-MN-0016-1P

101-TT-0016-2P

Order Date

Requisition

Mark For

Purchase

Order No. A10-17380

SEPT. 21/73

S. MACALLISTER

ASBESTOS PLANT

BELL ASBESTOS MINES LTD.

P.O. Box 99,

THETFORD MINES,

QUE.

Ship to same as above unless otherwise specified below

Important: Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable. All invoices and Shipping Documents must show our J-M Code Numbers as listed below.

S. P. Griffin, Manager of Purchasing

Date Required

Terms

Via

A.S.A.P.

15 - 10 NET 30

SEE BELOW

Federal Sales Tax

F.O.B.

Accounting Code

EXEMPT - S

NORTH VANCOUVER

581 61103

Quantity	Unit	J-M Code	Description	Unit Price	Price	Per
10,000	Lbs.	7-599-502	CASSIAR GRADE "A" FIBRE			TON
			NOTE: To BE SHIPPED IN 10 TON QUANTITIES VIA FULL CARS TO ATLAS ASBESTOS AND THEN VIA ASBESTOS EASTERN TRANSPORT TO ASBESTOS			
			We certify that the goods ordered/imported hereby are to be used in, wrought into, or at- tached to taxable goods for sale. License Number S-5103			
			Important			

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or performance of work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, Manager of Purchasing

C. MANGOTICH

PRODUCED BY
JM - 83

Purchase Order / Material Release

Order Date: JAN. 29/75 Date Shipped: SEE BELOW Ship To: S MACALLISTER Ship From: ASB. PLANT Invoice No: A10-2S131

*LAKE ASBESTOS OF QUEBEC LTD
P.O. BOX 608
*BLACK LAKE, QUE

Ship and Invoice
Canadian Johns-Manville Co. Limited
Asbestos Fibre Division
Asbestos Quebec Canada J1T 3N2
Telephone 919-879-5431 - Telex 01-2041

Please deliver the following subject to the terms, instructions and conditions on the face and reverse side of this order. Partial shipments are not acceptable.

Provincial Sales Tax: ☒ 101-MIN-0016-1P ☐ 101-TT-0016-2P

Federal Sales Tax Licence No.

Via

Terms of Sale

EXEMPT

TO BE ADVISED AT TIME OF SHIPMENT 1% 10 NET 30 DAYS

Provincial Sales Tax Licence No.

FOB

Accounting Code

EXEMPT

BLACK LAKE

581-51103

Quantity	Unit	J-M Code	Description	J-M Code	Price	Per
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200 TONS LOC. 7

3T4 FIBRE

740.00 TON

TO BE DELIVERED AT THE RATE OF 20 TONS PER MONTH, STARTING JANUARY 1975. PALLETIZED 5 HIGH. SHIP BY CONTAINER WHEN AVAILABLE

CONFIRMATION ORDER PLACED BY PHONE BETWEEN MRS. GRAVEL AND PE POMERLEAU

PLEASE DO NOT DUPLICATE.

We certify that the goods described herein were produced in Canada and are exempt from the 1, 3 and 4% Part A and B duties of the Excise Tax Act.

Important

J-M Code Numbers, if any, must be shown on invoice and shipping documents.

- A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight shown must be in cash transportation prepaid. No parcel post or insurance charges allowed except as provided above.
- B. Mail invoices in duplicate and D.L. on date of shipment. Mark all packages: invoices, B.L.s, packing lists and correspondence with Order No., Requestion No., J-M Code and Mark For shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs Invoice Form 11A.
- C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller.

1. Keep one copy of this order as a record of the goods ordered.
2. All documents pertaining to Material Release Orders must bear both the Purchase Order Number and Invoice Number.
3. Merchandise shipped on this Material Release Order is subject to the terms and conditions on the face and reverse side of our blanket order.

Canadian Johns-Manville Co., Limited
S. P. Griffin, General Purchasing

By

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Canadian Johns-Manville Co. Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 819-879-5431 - Telex 01-20411

Province of Sales Tax No.

101-MN-0016-1P

101-TT-0016-2P

Order Date: FEB. 11/74 Requisition: D.P.R. SMYTH Mark For: J-M, MANVILLE, N.J. Purchase Order No. A10-20215

LAKE ASBESTOS OF QUEBEC LTD.,
P.O. Box 608,
BLACK LAKE,
QUE.

Ship to same as above unless otherwise specified by or
Important: Please deliver the following subject to the terms,
instructions and conditions on the face and reverse side of
this order. Partial shipments are not acceptable.
All Invoices and Shipping Documents must show our
J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Rate Required: As Below Terms: 15 - 10 Via: As Advised M. Roy-Sy G. Brock

General Sales Tax: EXEMPT FOB: ANN BLACK LAKE Accounting Code:

Quantity	Unit	J-M Code	Description	Unit Cost	Price	Per
1000	Tons		60-2 FIBRE IN 3 PLY PAPER BAGS		\$140.00	
					Less 5%	
			A. SHIP TO JOHNS-MANVILLE CORP., RESIDENTIAL PRODUCTS DIV., MANVILLE, N.J.			
			B. FORWARD B/L TO: JOHNS-MANVILLE CORP., RESIDENTIAL PRODUCTS DIV., MANVILLE, N.J. 03335 U.S.A. ATT'N: MR. G. MATHER			
			C. SHIP IN 3 PLY PAPER BAGS OR IF AVAILABLE. LOAD ON PALLETS AS PER J.M. DRAWING PER PALLET NO. 308 PRICE OF SAID PALLETS TO BE \$6.50 EA.			
			D. INVOICE TO: CANADIAN JOHNS-MANVILLE CO. LTD., ASBESTOS, QUE.			
			JIT 3N2			
			E. THIS IS A CONFIRMATION OF ORDER PLACED BY PHONE CONVERSATION BETWEEN MR. ROY AND MR. D.P.R. SMYTH, FEB. 7/74.			
			PLEASE DO NOT DUPLICATE			
			F. SHIP AT THE RATE OF ONE CAR PER DAY AFTER ORDER A10-19761 IS COMPLETE.			
			Important: We certify that the goods ordered/imported hereby are to be used as indicated in the Declaration of Part XIII of the Customs Act of the Expiry			

1. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

2. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs invoices Form MA.

3. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co. Limited
S. P. Griffin, Manager of Purchasing

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J.M. Canada Johns-Manville Co., Limited

Asbestos Fibre Division

Asbestos, Quebec, Canada - Telephone 811 379-5431 - Telex 01-20411

Order Date: JAN. 25/74 Requisition: D.P.R. SMYTH Mark For:

Order No. A10-19751

LAKE ASBESTOS OF QUEBEC LTD.,
P.O. Box 608,
BLACK LAKE,
QUE.

ATTN: Mr. R. GAGNON

Ship to: same as above unless otherwise specified.
Important: Please deliver the following subject to instructions and conditions on the face and reverse of this order. Partial shipments are not acceptable. All Invoices and Shipping Documents must show J-M Code Numbers as listed below.
S. P. Griffin, Manager of Purchasing

Date Required	Terms	Via
AS BELOW	15 - 10 DAYS	AS ADVISED VERBALLY
Federal Sales Tax	F.O.B.	Accounting Code
EXEMPT	BLACK LAKE	

Quantity	Unit	J-M Code	Description	Price
1000	Tons		6D-2 FIBRE IN POLYWOVEN COATED BAGS	\$149.00 LESS 5%
1. (A) SHIP 5 CARS TO JOHNS-MANVILLE PRODUCTS CORP., RESIDENTIAL PRODUCTS DIV., PITTSBURG, CALIF. (B) FORWARD B/L TO JOHNS-MANVILLE PRODUCTS CORP., RESIDENTIAL PRODUCTS DIV., P.O. Box 591, PITTSBURG, CALIF. 94565 ATTN: Mr. J.L. McLAUGHLIN 2. SHIP REMAINDER TO: JOHNS-MANVILLE CORP., RESIDENTIAL PRODUCTS DIV., MANVILLE, N.J. FORWARD B/L TO: JOHNS-MANVILLE CORP., RESIDENTIAL PRODUCTS DIV., MANVILLE, N.J. 03835 ATTN: Mr. G. MATHER. CONFIRMATION OF ORDER PLACED BY PHONE CONVERSATION BETWEEN Mr. R. GAGNON AND D.P.R. SMYTH, JANUARY 23, 1974. We certify that the goods ordered/imported hereby are to be outlined in <u>PLEASE DO NOT DUPLICATE</u> 1, 3 and 4 of Part X of the Regulations of the Customs Tax Act.				
NOTE: INVOICE TO: CANADIAN JOHNS-MANVILLE Co. LTD. P.O. Box 1500, ASBESTOS, QUE. JIT 3W2 ATTN: Mr. D.P.R. SMYTH SHIP IN POLYWOVEN COATED BAGS ON PALLETS AS PER J-M DRAWING OR PALLET #308. PRICE OF SAID PALLETS TO BE \$6.50 EACH.				

A. Conditions: Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped transportation prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., J-M Code and "Mark For" shown above. For foreign shipments supply in addition to above, 5 copies of properly certified Canadian Customs invoices Form MA.

C. Acceptance of this order or shipment of any supplies or performance work ordered hereunder constitutes acceptance of the terms and conditions on the face and reverse side hereof as the only conditions applying to this purchase unless other conditions are agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited
S. P. Griffin, Manager of Purchasing

By
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JOB:



Canadian Johns-Manville Co., Limited

5421 Lawrence Avenue East
West Hill, Ontario M1E 4S2

PURCHASE ORDER/REQUISITION

PURCHASE ORDER NO. R 7

DATE			REQ'N. NO.	TERMS	N-30	F.O.B.	DEST.	SHIP. POINT	PREP'D. & ALLOW.	PREP'D. & CHARGE	COLLECTED
REQUISITIONED	PLACED	REQUIRED									
	Oct 3/75							X			X

V
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R

North American Asbestos Corpn.

150 North Wacker Drive

CHICAGO, Illinois 60606

Attn: Mrs. Joan Holtze

SHIP TO
CANADIAN JOHNS MANVILLE CO LTD
5421 LAWRENCE AVE EAST
SCARBOROUGH, Ontario
Depot # 3

QUANTITY	UNIT	MATERIAL AND PURCHASE SPECIFICATIONS	PRICE	PER
A PACKING SLIP (WITH PURCHASE ORDER NUMBER) MUST ACCOMPANY EACH SHIPMENT			—	
PART SHIPMENT NOT ALLOWED				
3,000	metric tons	Blue "S" Fibre for shipment in 1976 according to the following schedule.		
		Fibre will be pressure packed and palletized		
		Current Price.....	\$526.00	metric ton
		Palletization.....	22.00	" "
		POB South Africa		
		Shipments will be made to the Port of MONTREAL unless otherwise advised.		
CUSTOMS PAPERS TO BE MAILED TO CANADIAN Johns-Manville Co. Ltd., 5421 Lawrence Ave., R., WEST HILL, ONTARIO. M1E 4S3 ATTN: H. CREE, Traffic Dept.				
		Ship 300 tons per month commencing March through December 1976.		

FED. TAX: ☐ INCL. ☐ EXTRA ☒ EXEMPT

PROV. TAX: ☐ EXTRA ☒ EXEMPT

Canadian Johns-Manville Co. Ltd.
J. M. PRINGLE PURCHASING AGENT

BY

CONDITIONS A. Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped paid. No parcel post or insurance charges allowed except as provided above. Purchase order includes the order and requisition numbers and other actions where necessary.

8 Mail invoice in triplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Depot shown above.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions as the only conditions applying to this purchase, unless other conditions are agreed to in writing by Purchaser and Seller.

PLEASE DELIVER THE ABOVE SUBJECT TO THE TERMS INSTRUCTIONS AND CONDITIONS SHOWN ON THE FRONT AND REVERSE OF THIS ORDER

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