

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **10/30/78** Purchase Order No. **901**

TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**

SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips**

SHIP VIA **Our Truck**

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	768 sq. ft. - Fiberglas Board, 1-1/2" Thick, Reinforced Foil Backing	sq. ft.	.55	422.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F. O. B.

Shipping Point

Shipping Date

10/31/78

ACCOUNT NO.

This Order Fills Requisition

of Harry Phillips

To Be Used on Account of

MEE 814-12-1576-9011

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden
Purchasing Representative

McGCon 10443

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont.	382	Date	10/30/78	Purchase Order No.	901
TO	Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404				
SHIP TO	Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc., #701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips				
SHIP VIA	Our Truck				
BILL TO	Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042				

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	768 sq. ft. - Fiberglas Board, 1-1/2" Thick, Reinforced Foil Backing	sq. ft.	.55	422.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17803.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F. O. B.

Shipping Point

Shipping Date

10/31/78

ACCOUNT NO.

This Order Fills Requisition

of

Harry Phillips

To Be Used on Account of

MEE 814-12-1576-9011

Middletown Development & Supply Co., Inc.

BY

Purchasing Representative S. A. Ogden

McGCon 10444

PURCHASE ORDER MEMORANDUM

CONT. ^{MATS} 387 P.O. 901 DATE SAO OCT 30 1978VENDOR Complete Insulation Inc
90 VERMONT AVE
DAYTON OHIO 45404SHIP TO M & S Supply
4701 E. OXFORD ST
MIDD-O

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 10-31-78

REQUISITION NO. HARRY PHILLIPS

ACCOUNT BEE 814-12-1576-9011

TERMS 2% 20-30

REMARKS # 768 SQ. FT.
~~8 BOXES~~ - FIBERGLAS BOARD, 1 1/2"
Thick, REINFORCED FOIL BACKING
@ .55 SQ. FT.

TOTAL: 422.40 ✓

CVD TO SANDY AND

SAO OCT 30 1978

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **M. D. & S.** Date **11/1/78** Purchase Order No. **902**TO **Storey Machinery, 1424 Central Pkwy., Cincinnati, Ohio 45210**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: L. Carpenter**SHIP VIA **Vendor's Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D #4075 Angle Grinder with Guard	ea.	177.20	177.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Glenn				
Terms: Net 30 days				

Price F. O. B **Delivered**Shipping Date **11/3/78**

ACCOUNT NO.

This Order Fills Requisition

of **L. Carpenter**

To Be Used on Account of

Middletown Development & Supply Co., Inc.BY **T. L. Kerr**
Purchasing Representative

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **M. D. & S.** Date **11/1/78** Purchase Order No. **902**TO **Storey Machinery, 1424 Central Pkwy., Cincinnati, Ohio 45210**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: L. Carpenter**SHIP VIA **Vendor's Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D #4075 Angle Grinder with Guard	ea.	177.20	177.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Glenn				
Terms: Net 30 days				

Price F. O. B. **Delivered**Shipping Date **11/3/78**

ACCOUNT NO.

This Order Fills Requisition

of **L. Carpenter**

To Be Used on Account of

Middletown Development & Supply Co., Inc.BY _____ **T. L. Kerr**
Purchasing Representative

McGCon 10439

PURCHASE ORDER MEMORANDUM

CONT. ^{MD&S} P.O. 902 DATE 11-1-78

VENDOR STOREY MACHINERY

1424 CENTRAL PKWY

CINTI OHIO 45210

SHIP TO M^cGRAW CONST Co.

4701 OXFORD ST RD

MIDDLETOWN OHIO 45042

VIA VENDOR TRUCK

F.O.B. DELIVERED

SHIPPING DATE 11-3-78

REQUISITION NO. PER LLOYD CARPENTER

ACCOUNT

TERMS NET 30

REMARKS

1- B+D #4075 ANGLE GRINDER
W/GUARD @ 177.20 ea = 177.20

NOV 1 1978

QUODD GLENN BY TRK

FORM NO. P-9-M

McGCon 10440

To Steve T-k.

Date 11/1 Time 9:35

WHILE YOU WERE OUT

M Lloyd

of _____

Phone _____
Area Code Number Extension

Telephoned	☒	Please Call	☒
Called To See You	☐	Will Call Again	☐
Wants To See You	☐	Urgent	☐

Returned Your Call ☐

Message ORDER ONE (1) B&D

WILDCAT ANGLE GRINDER,

4075 AND CHANGE TO

M 049

USE P.O. 902

VOX
PRINTED IN U.S.A.

Jean
Operator

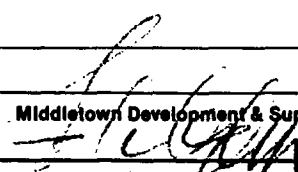
Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/8/78** Purchase Order No. **903**TO **Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Kraft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	12 - Collets for Stud Gun			
2	1,000 - 10 Gage Pins x 0'-8"			
3	1,000 - 10 Gage Washers		Lot	250.21
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Received
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of 287-3845-9011-3101		
	of Ted Kraft		

BY  **S. A. Ogden**
 Middletown Development & Supply Co., Inc.
 Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10435

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 11/8/78 Purchase Order No. 903

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	12 - Collets for Stud Gun			
2	1,000 - 10 Gage Pins x 0'-5"			
3	1,000 - 10 Gage Washers		Lot	256.21
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

287-3845-9011-3101

of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{M.D.S.} 387 P.O. 903 DATE SAO. NOV 8 1978

VENDOR Complete Insulation
90 VERMONT AVE
DARTON CT 45404

SHIP TO In D + Supply
4701 B OXFORD ST. RD.
M.D.P.D.

VIA Over Truck

F.O.B. S/P

SHIPPING DATE RECEIVED

REQUISITION NO. TED KRAFT
287-3945-900-3101

ACCOUNT ~~RECEIVED~~

TERMS 2% 20 - 30

REMARKS

12 - COLLETS FOR STUD GUN
1000 - 10 GAGE PINS X 0'-6"
1000 - 10 GAGE WAGGERS
Lump Sum: 259.21

CVD TO SANDY
SMP

SAO. NOV 8 1978

FORM NO. P-9-M

McGCon 10437

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/9/78

Purchase Order No. 304

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2,000 Speed Clip Washers	ea.	.015	30.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/9/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Kraft

287-3845-9011-3101

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/9/78

Purchase Order No. 904

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2,000 Speed Clip Washers	ea.	.015	30.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 11/9/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Kraft

287-3845-9011-3101

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10432

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 11/9/78

Purchase Order No. 304

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 43042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2,000 Speed Clip Washers	ea.	.015	30.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/9/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Kraft

287-3845-9011-3101

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 904 DATE S.A.O. NOV 9 1978

VENDOR L.H. ROGERS, Inc.
2711 LEXINGTON DR
DAYTON, OHIO 45409

SHIP TO MATS supply

VIA Own Truck

F.O.B. S/P

SHIPPING DATE 11-9-78

REQUISITION NO. TED KRAFT

ACCOUNT 287-3845-921-3101

TERMS ~~1%~~ 1% 10 NET 30

REMARKS

2000 - SPEED CLIP LAMINATORS
@ .015 each -
TOTAL: 30.00

CUB TO CUBS. ALBRIGHT
~~and~~ -

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **11/10/78**Purchase Order No. **905**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Ted Kraft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	150 - #48 Blanket Insulation x 4" thick	bd.	5.05	757.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date **11/10/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Ted Kraft**
ME 3634 - 287 - 3845 - 9011 - 3101BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10427

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/10/78

Purchase Order No. 905

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	150 - #48 Blanket Insulation x 4" thick	bd.	5.05	757.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 11/10/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofME 3634 - 287 - 3845 - 9011 - 3101
of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 11/10/78 Purchase Order No. 906

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45043, Att: Ted Kraft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	150 - #48 Blanket Insulation x 4" thick	bd.	5.05	757.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 11/10/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

ME 3834 - 287 - 3845 - 9011 - 3101 of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10429

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 905 DATE S.A.O. NOV 10 1978

VENDOR R.E. KRAMIG & CO. *[Signature]*
343 S. WAYNE AVE.
CINCINNATI 45215

SHIP TO M & Supply
c/o Amco, Inc
MILWAUKEE

VIA Own Truck

F.O.B. S/P

SHIPPING DATE 11-10-78

REQUISITION NO. TED KRAFT

ACCOUNT ME 3634-287-3845-9011-3101

TERMS 1% 10 Net 30

REMARKS

150 - #48 BLANKET INSULATION X
4" THICK @ 5.05 PER BOARD
TOTAL: 757.50 ✓

CUD TO Becky - AND

FORM NO. P-9-M

S.A.O. NOV 10 1978
[Signature]

McGCon 10430

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/10/78** Purchase Order No. **908**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armes Inc., Middletown, Ohio 45042, Att: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	117 lin. ft. - 7/8 x 1" Fiberglass Insulation	ft.	.70	81.90
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/10/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

Harry Phillips**ME 3329-281-5422**

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 11/10/78 Purchase Order No. 906

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	117 lin. ft. - 7/8 x 1" Fiberglass Insulation	ft.	.70	81.90
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/10/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

Harry Phillips

ME 3329-281-5422

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10424

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **362** Date **11/10/78** Purchase Order No. **906**TO **L. H. Rogers, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Attn: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 362, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	117 lin. ft. - 7/8 x 1" Fiberglass Insulation	ft.	.70	81.90
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-7805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point** Shipping Date **11/10/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Harry Phillips****ME 3329-261-5422**

Middletown Development & Supply Co., Inc.

BY **S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10425

PURCHASE ORDER MEMORANDUM

CONT. 38✓ P.O. 906 DATE S.A.O. NOV 10 1978

VENDOR L.H. ROGERS, Inc
2711 LANCE DRIVE
DAYTON. O. 45409

SHIP TO MD & Supply
9/2 Ann Arbor
MICHIGAN.

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 11-10-78

REQUISITION NO. HARRY PHILLIPS

ACCOUNT ME-3379-281-5422

TERMS 1/10 10-30

REMARKS

117 L.F.T. - 7/8 X 1" FIBERGLASS
Insulation @ .70 PER FT.
TOTAL: 81.90 ✓

CVD TO CHAS. ALBRIGHT
DOW

S.A.O. NOV 14 1978

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

 Cont. **382** Date **11/14/78** Purchase Order No. **907**

 TO **Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404**

 SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Ted Kraft**

 SHIP VIA **Our Truck**

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	30 gal. - WC1, Vamasco, Gray Cement	gal.	6.87	206.10
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17895.				
Confirming: Verbal order to Sandy Terms: 2% 20 days, net 30				

 Price F.O.B. **Shipping Point**

 Shipping Date **11/17/78**

ACCOUNT NO.

 This Order Fills Requisition
 To Be Used on Account of

MEE 814-12

of **Ted Kraft**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 11/14/78 Purchase Order No. 907

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	30 gal. - WC1, Vamasco, Gray Cement	gal.	6.87	206.10
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date 11/17/78

ACCOUNT NO.

 This Order Fills Requisition,
To Be Used on Account of

MEE 814-12

of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. **382** Date **11/14/78** Purchase Order No. **907**TO **Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Ins., Middletown, Ohio, Att: Ted Kraft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	30 gal. - WC1, Vamasco, Gray Cement	gal.	6.87	206.10
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 30 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **11/17/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 814-12**of **Ted Kraft**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

S.A.O. NOV 14 1978

CONT. 38V P.O. 907 DATE

VENDOR

COMPLETE INSULATION
90 VERMONT AVE
DAYTON-O. 45404

SHIP TO

MDT SUPPLY

VIA

AIR TRUCK

F.O.B.

S/P

SHIPPING DATE

11-17-78

REQUISITION NO.

TEA DRAFT

ACCOUNT

MBS-814-1V

TERMS

2% 20-30

REMARKS

30 GAL. - WCL VAMASCO,
GRAY CONCRETE @ 6.87 GAL.

TOTAL: 206.10

CO TO SANDY

FORM NO. P-9-M

McGCon 10422

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/14/78

Purchase Order No. 908

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - 3 x 2 Celotemp Pipe Insulation	ft.	1.95	585.00
2	300 lin. ft. - 4 x 2 Ditto	ft.	2.38	708.00
				<u>1293.00</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Nancy				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

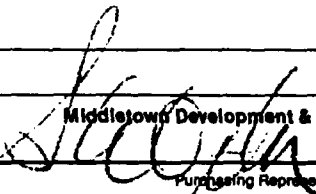
Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Ted Kraft

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 11/15/78

Purchase Order No. 808

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - 3 x 2 Celotemp Pipe Insulation	ft.	1.85	555.00
2	300 lin. ft. - 4 x 2 Ditto	ft.	2.36	708.00
				1263.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Nancy

Terms: 1% 10 days, net 30

Price F.O.B. Shipping Point

Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 11/14/78

Purchase Order No. 208

TO The Celotex Corporation, 330 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Attn: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 lin. ft. - 3 x 2 Celotemp Pipe Insulation	ft.	1.95	585.00
2	300 lin. ft. - 4 x 2 Ditto	ft.	2.38	708.00
				<u>1293.00</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Nancy				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 908 DATE S.A.O. NOV 14 1978

VENDOR THE CROSTER CORP.

320 S. WAYNE AVE
LOCKLAND, OHIO 45215

SHIP TO MD & SUPPLY

VIA Over Truck

F.O.B. 8/P

SHIPPING DATE ONE WEEK

REQUISITION NO. TED

ACCOUNT MEE 814-1V

TERMS 10/10 - NET 30

REMARKS

300 L.F. - 3X4 CROSTHERP PIPE
INSULATION @ 1.95 PER FT. = 585.⁰⁰

300 L.F. - 4X4 - DUCT - @ 2.36 FT.

= 708.⁰⁰

TOTAL 1293.⁰⁰

CNO TO NANCY - JND

FORM NO. P-8-M

McGCon 10418

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/15/78

Purchase Order No. 909

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1,000 sq. ft. - Rigidflex Fiberglass Insulation x 1-1/2" thick, 3 lb. density	SF	.85	850.00
2	1 roll - Poultry Netting, 48" x 1" x 150 lin. ft.			41.40
				<u>891.40</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/16/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-602

of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 11/15/78 Purchase Order No. 909

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1,000 sq. ft. - Ridgidflex Fiberglass Insulation x 1-1/2" thick, 3 lb. density	SF	.85	850.00
2	1 roll - Poultry Netting, 15' x 1" x 150 lin. ft.			41.40
				891.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 11/16/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-602

of Harry Phillips

BY  S. A. Ogden

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 11/15/78 Purchase Order No. 309

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1,000 sq. ft. - Ridgidflex Fiberglass Insulation x 1-1/2" thick, 3 lb. density	SF	.85	850.00
2	1 roll - Poultry Netting, 48" x 1" x 150 lin. ft.			41.40
				891.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 11/16/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-602

of Harry Phillips

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10413

PURCHASE ORDER MEMORANDUM

CONT. 385 P.O. 909 DATE S.A.O. NOV 15 1978

VENDOR R.K. Krause & Co., Inc

343 S. WYATT AVE

CHICAGO 45215

SHIP TO M D & Supply

VIA Air Truck

F.O.B. S/P

SHIPPING DATE 11/16/78

REQUISITION NO. Harvey Phillips

ACCOUNT 7191-413-602

TERMS 1/10 10 - NET 30

REMARKS

1000 S.F.T. - RIDGID FLEX FIBERGLAS
INSULATION X 1 1/2" thick, 3 LB.
DENSITY, @ .85 SQ. FT. = 850⁰⁰
1 Row - Poultry NETTING, 48" x
1" x 150 L.F.T. = 41.40
TOTAL 891.40

CVO TO TOM - JND

FORM NO. P-4-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/15/78

Purchase Order No. 010

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	90 gal. - Johns-Manville Insul-coat	gal.	2.40	216.00
2	10 gal. - Johns-Manville Insul-coat Primer	gal.	2.55	25.50
				<u>241.50</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-802

of Harry Phillips

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 362

Date 11/15/78

Purchase Order No. 910

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	90 gal. - Johns-Manville Insul-coat	gal.	2.40	216.00
2	10 gal. - Johns-Manville Insul-coat Primer	gal.	2.55	25.50
				<u>241.50</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-602

of

Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10409

1/4" thick

PURCHASE ORDER MEMORANDUM

S.A.O. NOV 15 1978

CONT. 38V P.O. 910 DATE

VENDOR L. H. ROGERS, Inc.

2711 LANCE DR

DAYTON - O. 45409

SHIP TO

M&S SUPPLY

4701 E. OXFORD ST RD

Miam O

VIA

~~Over Truck~~ COMMON CARRIER

F.O.B.

8/P

SHIPPING DATE

ONE WEEK

REQUISITION NO.

HARRY PHILLIPS

ACCOUNT

7191-413-602

TERMS

1% 10 NET 30

REMARKS

90 Gals JOHNS-MANVILLE Insul-
COAT, @ 2.40 GAL. = 216.00

10 Gals JOHNS-MANVILLE Insul-
COAT PRIMER @ 2.55 GAL. =

25.50

TOTAL: 241.50

CVD TO CHAS. AUBREY - AND

FORM NO. P-8-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/16/78** Purchase Order No. **911**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, 45042, Att: Ted Kraft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Wrap-A-Round Duct Insulation 2" thick, F.F.	roll	53.40	320.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date **11/17/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Ted Kraft****MEE 814-12**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10404

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 11/16/78

Purchase Order No. 911

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, 45042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Wrap-A-Round Duct Insulation x 2" thick, F.F.	roll	53.40	320.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price FOB Shipping Point

Shipping Date 11/17/78

ACCOUNTING

This Order Fills Requisition
To Be Used on Account of

of Ted Kraft

MEE 814-12

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

YELLOW - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/16/78

Purchase Order No. 21

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, 45042, Att: Ted Kraft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 358, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	3 rolls - Wrap-A-Round Duct Insulation x 2" thick, R.F.	roll	53.40	320.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/17/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10408

PURCHASE ORDER MEMORANDUM

CONT. ^{m 045} 38✓ P.O. 9/11 DATE S.A.O. NOV 15 1978

VENDOR Complete Insulation Inc
90 VERMONT AVE.

DAYTON - O. 45404

SHIP TO M.D. Supply

VIA

Own Truck

F.O.B.

S/P

SHIPPING DATE

11-17-78

REQUISITION NO.

TED KRAFT

ACCOUNT

MRE 814-12

TERMS

2% 70 - Net 30

REMARKS

6 Rolls - WRAP-A-ROUND Duct
INSULATED & 2" THICK, T.F.
@ \$3.40 Roll -

320.40 ✓

CVO TO SANDY

~~AND~~

S.A.O. NOV 15 1978

FORM NO. P-9-M

McGCon 10407

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/17/78** Purchase Order No. **912**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 359, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6,000 - 1/2" SS Seals	M	22.31	133.86
2	420 lbs. (approx. weight) - 1/2" SS Banding	lb.	1.39	583.80
				<u>717.66</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to for				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **11/20/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 014-12**of **Harry Phillips**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 11/17/78 Purchase Order No. 912

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6,000 - 1/2" SS Seals	M	22.31	133.86
2	420 lbs. (approx. weight) - 1/2" SS Banding	lb.	1.39	583.80
				717.66
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming Verbal order to Tom				
Terms: 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 11/20/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

CANARY - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/17/78** Purchase Order No. **912**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Attn: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6,000 - 1/2" SS Seals	M	22.31	133.86
2	420 lbs. (approx. weight) - 1/2" SS Banding	lb.	1.89	803.80
				<u>717.66</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **11/20/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 814-12**of **Harry Phillips**

Middletown Development & Supply Co., Inc.

BY **[Signature]** Order

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{mds} 387 P.O. 912 DATE SAO, NOV 17 1978

VENDOR R.B. KRAMIG & CO Inc
323 S. WAYNE AVE.
CLAWED. 45215

SHIP TO M & SUPPLY

VIA Ocean Trench

F.O.B. SLP

SHIPPING DATE 11-00-78

REQUISITION NO. HARRY PHILLIPS

ACCOUNT MBS 814-12

TERMS 1/6 10-30

REMARKS

6,000 - 1/2" SEALS, S. STEEL @
22.31 PER M = 133.86
420 LBS. (APPROX. WT.) 1/2" S. STEEL
BANDING @ 1.39 PER LB. = 583.80
TOTAL: 717.66 ✓

CVD TO TOM - D.V.D.

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **11/20/78**Purchase Order No. **913**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio, Att: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2,500 - K-150 Speed Washers	M	19.88	39.76
2	4 rolls - FKS Tape, 3" x 50 yds.	roll	6.80	27.20
				<u>66.96</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **11/20/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**7191-413-602**of **H. Phillips**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 11/20/78

Purchase Order No. 913

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2,000 - K-150 Speed Washers	M	19.88	39.76
2	4 rolls - FKS Tape, 3" x 50 yds.	roll	6.80	27.20
				<u>66.96</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Term: 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 11/20/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-602

of H. Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

CANARY - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 11/20/78

Purchase Order No. 913

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Harry Phillips

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 48042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2,000 - K-150 Speed Washers	M	19.88	39.76
2	4 rolls - FKS Tape, 3" x 50 yds.	roll	6.80	27.20
				<u>66.96</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 20				

Price F.O.B. Shipping Point

Shipping Date 11/20/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-413-602

of H. Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

387
CONT. ~~913~~ P.O. 913 DATE S.A.O. NOV 20 1978

VENDOR R.E. Kraemer + Co. Inc
323 S. WYNNE AVE
CINCINNATI 45215
SHIP TO M.D.S.

VIA Our Truck
F.O.B. S/P
SHIPPING DATE 11-20-78

REQUISITION NO. H. PHILLIPS
ACCOUNT 7191-413-602
TERMS 1/10 10-30

REMARKS
2000 - K-150 SPEED WASHERS
@ 19.88 m = 39.76
4 Rows - FRS Tape, 3" x 50 yds
@ 6.80 Row = 27.20
TOTAL 66.96 ✓

CVO TO Rocky WHITNEY
END

FORM NO. P-8-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/21/78** Purchase Order No. **914**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Kraft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 yds. - Elastifab Insulation	yd.	1.69	507.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date **11/24/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of **Ted Kraft**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 11/21/78

Purchase Order No. 814

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

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 yds. - Elastifab Insulation	yd.	1.69	507.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 11/24/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Ted Kraft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 914 DATE S.A.O. NOV 21 1978

VENDOR R. E. KRAMIG & CO., Inc.

323 S. WAYNE AVE
CINCINNATI - OHIO 45215

SHIP TO H. J. GUNNY CO
4701 E. OXFORD ST. S. PM
M.D.O.

VIA AIR TRUCK

F.O.B. S/P

SHIPPING DATE 11-24-78

REQUISITION NO. TED KRAFT

ACCOUNT MEE-814-12

TERMS 1% 10 NET 30

REMARKS

~~300 L.F.T. = 1 X 2 Micro-Lok Insu-~~
~~lation~~

300 yds 1.69 (50 yds)
to RUCAS > ELASTIFAB INSULATION
@ 1.69 YD.

TOTAL: 507.00 ✓

CUD TO TOM - DND

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**

Date

11/21/78Purchase Order No. **915**

TO

L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO

**Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Kraft**

SHIP VIA

Our Truck

BILL TO

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	600 lin. ft. - 1 x 2 Micro-Lok Insulation, A.P.	LF	2.12	1272.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-7805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 814-12**of **Ted Kraft**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date

11/21/78

Purchase Order No. 915

TO I. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
1701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Kraft

SHIP VIA Air Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Micro-Lok Insulation, S.P.	LF	2.12	1272.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

of Ted Kraft

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10391

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 915 DATE S.A.O. NOV 21 1978

VENDOR L. H. Rogers, Inc.
2711 LANCE DRIVE
DATON, O. 45409

SHIP TO MD + Supply
4701 E. OXFORD STREET RD
MADISON

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 3 Wks.

REQUISITION NO. TES CRAFT

ACCOUNT MEB 814-72

TERMS 1% 10-30

S.A.O. NOV 21 1978

REMARKS

600 L.F.T. — 12V Micro-Lok
INSULATION, A.P., @ ^{2.12} ~~2.12~~ L.F.T. —
TOTAL 1272.00 ✓

CUD TO CHAS. ALBRIGAT
END

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/27/78** Purchase Order No. **916**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Aranco Inc., Middletown, Ohio 45042, Att: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P. O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	550 lin. ft. - 2-1/2 P/S x 2' thick J.M. Micro-Lok A.P. or equal	ft.	3.06	1683.00
2	6 - T5-6 Staple Guns	ea.	25.26	151.56
				<u>1834.56</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	11/24/78
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	MEE 814-12-1803-9011		
	of Harry Phillips		

		Middletown Development & Supply Co., Inc.
		BY <u>S. A. Ogden</u>

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

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

 Contr. 352 Date 11/27/78 Purchase Order No. 916

 TO Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45402, Att: Harry Phillips
SHIP VIA Truck
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	580 lbs. ft. - 2-1/2 P/S x 2" thick J.M. Micro-Lok A.P. or equal	ft.	3.06	1683.00
2	6 - TS-6 Staple Guns	ea.	25.26	151.56
				<u>1834.56</u>

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order - do not duplicate

Terms: 30 days net 30

 Price F.O.B. Shipping Point Shipping Date 11/24/78

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

MEE-814-12-1803-9011

of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

CANARY - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 11/21/78 Purchase Order No. 916

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armo Inc., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	550 lin. ft. - 2-1/2 P/S x 2" thick J.M. Micro-Lok A.P. or equal	ft.	3.06	1683.00
2	6 - T5-6 Staple Guns	ea.	25.26	151.56
				<u>1834.56</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/24/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof Harry Phillips
MEE 814-12-1803-9011

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 916 DATE S.A.O. NOV 22 1978

VENDOR COMPLETE INSULATION INC

90 VERMONT AVE.

DAYTON O. 45404

SHIP TO M D & Supply

VIA

Over Truck

F.O.B.

S/P

SHIPPING DATE

11-24-78

REQUISITION NO.

HARRY PHILLIPS

ACCOUNT

MGE 814-12-1803-9011

TERMS

1% - 10 - 30

REMARKS

500'
1000' H.F.T. - 2 1/2 P/S x 2" Trench

1/2" Micro-log, A.P. OR EQUAL

3.06 FT. -

1683.00

6 - TS-6 STAPLE GUNS @ 25.76 each

= 151.56

TOTAL 1834.56

1834.56

FORM NO. P-9-M

McGCon 10389

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **12/6/78** Purchase Order No. **317**TO **Alloyd Insulation Co., Inc., 2820 Keenan Ave., Dayton, Ohio 45414**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips**SHIP VIA **Best Way**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Approx. 500 lin. ft. - 2-1/2" P/S x 2" Thick Fiberglass Insulation	LF	3.20	1600.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Do not duplicate				
Terms: Net 30 days				

Price F.O.B.	Shipping Point	Shipping Date	12/8/78
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	of Harry Phillips MEE 814-12-1803-9011		

Middletown Development & Supply Co., Inc.
BY S. A. Ogden S. A. Ogden
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10383

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 12/6/78 Purchase Order No. 917
 TO Alloyd Insulation Co., Inc., 1820 Keenan Ave., Dayton, Ohio 45414
 SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
 4701 E. Oxford St., Middletown, Ohio 45042, Attn: Harry Phillips
 SHIP VIA Best Way
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Approx. 500 lin. ft. - 2-1/2" P/S x 2" Thick Fiberglass Insulation	LF	3.20	1600.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Do not duplicate				
Terms: Net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
 To Be Used on Account of

MEE 814-12-1803-9011

Harry Phillips

BY

Middletown Development & Supply Co., Inc.

WHITE-ORIGINAL

BLUE-CLIENT

GREEN-FIELD PURCHASING

BANKARY-HOME OFFICE

PINK-ACCOUNTING

GOLD-MATERIAL

PURCHASE ORDER MEMORANDUM 3.70

CONT. 382 P.O. 917 DATE

VENDOR Alloy & Insulation Co., Inc.
2820 KEENAN AVE

Dayton OH 45414

SHIP TO M.D. & Supply Co.

4701 E. OXFORD STATE RD
Midd. O.

VIA BEST WAY

F.O.B. S/P

SHIPPING DATE 12-8-78

REQUISITION NO. Army Panels

ACCOUNT NRG 814-12-1803-9011

TERMS NET 30 Days

REMARKS

APPROX
500 L.F.T. - 2 1/2" 1/2" x 2" Thick Fiber
Glass Insulation @ 3.20 L.F.T.
TOTAL: 1600.⁰⁰ ✓

CONF AND

S.A.O. DEC 6 - 1978

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 11/27/78 Purchase Order No. 918

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Ted Kraft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	900 sq. ft. - Duct Wrap-Around Insulation	SF	.17	153.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 89-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/28/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Craft

MEE 814-12-1803-9011

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

 Cont. **382** Date **11/27/78** Purchase Order No. **918**

 TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**

 SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,**

Ohio, Att: Ted Kraft

 SHIP VIA **Truck**

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	900 sq. ft. - Duct Wrap-Around Insulation	SF	.17	153.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 30 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/28/78

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

MEE 812-12-1803-9013

of Craft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

YELLOW - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **11/27/78** Purchase Order No. **918**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio, Att: Ted Kraft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	200 sq. ft. of Vapor-Around Insulation	SF	.17	153.00
OHIO STATE HAS TAX EXEMPTION CERTIFICATE NO. 99-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

11/28/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 614-12-1803-9011**of **Craft**

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 384 P.O. 918 DATE S.A.O. NOV 27 1978

VENDOR Complete Insulation Inc
90 VERMONT AVE.
DAYTON OHIO 45404

SHIP TO M D & Supply
MIDD

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 11-28-78

REQUISITION NO. TEO CONF

ACCOUNT MEE 814-IV-1803-2011

TERMS 2/10 - 20 - NET 30

REMARKS

900 SF. FT. - DUCT WRAP - AROUND
Insulation @ .17 SF. FT.
TOTAL: 153.00

QUD TO SANDY
END

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 11/27/78 Purchase Order No. 919 *A*

TO Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd.
Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - Roofing Paper, Smoothcote, 57 lb. density	roll	7.89	15.78
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B.

Delivered

Shipping Date 11/28/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12

BY *[Signature]*

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 11/27/78 Purchase Order No. 919-A

TO Denny Lumber Co. 1500 N. 1st St. Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd.
Middletown, Ohio 45042 Ted Craft

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - Roofing Paper, Smoothcote, 57 lb. density	roll	7.89	15.78
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17205				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B. Delivered

Shipping Date 11/28/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12

Ted Craft

BY

Middletown Development & Supply Co., Inc.

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 382 P.O. 919 DATE S.A.O. NOV 27 1978

VENDOR DENNY LBR. CO.

1800 FIRST AVE.

MIDD.

SHIP TO

MIDD Dev & Supply

4701 E. OREGON STATE RD

MIDD.

VIA

VANCO

F.O.B.

DEL.

SHIPPING DATE

11-28-78

REQUISITION NO.

TED KRAFT

ACCOUNT

MEE-814-12

TERMS

NET 30 DAYS

REMARKS

2 Rows - ROOFING Paper, Smooth-

COTE, 57 LB. DENSITY

7.89 Row =

TOTAL: 15.78

CONF DND

[Signature]

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. M. D. & S. Date **11/30/78** Purchase Order No. **919**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45043, Att: Harry Phillips**SHIP VIA **Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 360, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 rolls - Childers Steel Jacket, .010 ga., Smooth Gray, 36" x 50 ft. with Moisture Barrier	roll	48.86	2443.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-7805.				
Confirming: Verbal order to Margie				
Terms: Net 30 days				

Price F.O.B. Shipping Point Shipping Date **12/7/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 0814-12-0001**of **Harry Phillips**BY **Middletown Development & Supply Co., Inc.****T. L. Kerr**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Form P-4 M

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. M. D. & S. Date 11/30/78 Purchase Order No. 919

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 609,
Middletown, Ohio 45043, Att: Harry Phillips

SHIP VIA Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 rolls - Childers Steel Jacket, .010 ga., Smooth Gray, 36" x 50 ft. with Moisture Barrier	roll	48.86	2443.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Margie

Terms: Net 30 days

Price F.O.B. Shipping Point Shipping Date 12/7/78

ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of MEE-0814-12-0001	of Harry Phillips
-------------	---	-------------------

Middletown Development & Supply Co., Inc.
BY *[Signature]* T. L. Kerr

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

McGCon 10371

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. M.D.&S. Date **11/30/78** Purchase Order No. **919**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45043, Att: Harry Phillips**SHIP VIA **Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Childers Steel Jacket, .010 ga., Sprockets Gray, 36" x 50 ft. with Moisture Barrier	roll	48.86	2443.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.				
Confirming: Verbal order to Margie				
Terms: Net 30 days				

Price F.O.B. Shipping Point Shipping Date **12/7/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 0814-12-0001**of **Harry Phillips****Middletown Development & Supply Co., Inc.**

BY

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. MD&S P.O. 919 DATE 11-30-78

VENDOR CHILDERS PRODUCTS Co

P.O. BOX 22228

BEACHWOOD OHIO 44122

SHIP TO MD&S

% Armco Inc, Door 600

MIDDLETOWN OHIO 45043 ATTN: HARRY PHILIPS

VIA TRUCK

F.O.B. S/P

SHIPPING DATE 12-7-78

REQUISITION NO. Pete Harry Philips

ACCOUNT 0814-12-0001

TERMS NET 30

REMARKS

50 ROLLS - CHILDERS STEEL JACKET, .010 GA.,
SMOOTH GRAY, 36" x 50 FT, WITH
MOISTURE BARRIER @ 48.86/ROLL = 2443.00

CVOTO MARGIE By TV

FORM NO. P-9-M

50 Rows —

MRS 814 - 12 - 0001

Don 600 Mrs -

216 - 464 - 8020

Chuck AMTO

Kathy NOV AL.

#919

50 Rows @ 48.86



KLEIN TOOLS, INC.

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **12/1/78**Purchase Order No. **920**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Approx. 384 sq. ft. - #703 Fiberglass Insulation Boards, 1-1/2" thick	sq. ft.	.55	211.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-12808				
Confirming: Verbal order to Sandy				
Terms: 2% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

12/4/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Harry Phillips****MEE 814-12-1576-9011.**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/1/78 Purchase Order No. 920

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Approx. 384 sq. ft. - #703 Fiberglass Insulation Boards, 1-1/2" thick	sq. ft.	.55	211.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Sandy				
Terms: 2% 10 days, net 30				

Price FOB Shipping Point

Shipping Date 12/4/78

ACCOUNT NO.

 This Order Fills Requisition
 To Be Used on Account of

of Harry Phillips

MEE 814-12-1576-9011

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 12/1/78 Purchase Order No. 327

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio 48042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Approx. 384 sq. ft. - #703 Fiberglass Insulation Boards, 1-1/2" thick	sq. ft.	.55	211.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-12805				
Confirming: Verbal order to Sandy				
Terms: 2% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 12/4/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Harry Phillips

MEE 814-12-1576-9011

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 384 P.O. 920 DATE 12-1-78

VENDOR COMPLETE Ins Inc

90 VERMONT AVE

DAYTON OH 45404

SHIP TO M & S

M.I.N.O.

VIA

CLUB TRUCK

F.O.B.

S/P

SHIPPING DATE

12-4-78

REQUISITION NO.

HARRY PHILLIPS

ACCOUNT

MLCE 814-12-1576-9011

TERMS

2% NET 30

REMARKS

APPROX. 384 SQ. FT. OF #703 FIBER-GLASS INSULATION BOARDS, 1 1/2" THICK,
@ .55 SQ. FT. = 211.20 ✓

CVD TO STROY - JMS

SAO DEC 13 1978

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 12/1/78 Purchase Order No. 921

TO Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	5 rolls - Smoothcote Roofing Paper, 37 lb. density	roll	7.89	39.45
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B.

Delivered

Shipping Date 12/1/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12-2504-9011

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/1/78 Purchase Order No. 921

TO Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	5 rolls - Smoothcote Roofing Paper, 57 lb. density	roll	7.89	39.45
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B. _____ Delivered _____ Shipping Date 12/1/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12-2504-9011

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

CANARY - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 921 DATE SAO, DEC 1 - 1978

VENDOR DENNY L&K CO.
1800 FIRST AVE
MINDO

SHIP TO M D + S
4701 E. OXFORD STREET
MINDO

VIA VENTON

F.O.B. DEST.

SHIPPING DATE 12-1-78

REQUISITION NO. TEA KRAFT

ACCOUNT MBS 814-12-2504-9011

TERMS Net 30 Days

REMARKS

5 ROLLS - SMOOTH COATED ROOFING PAPER
57 LB. DENSITY @ 7.89 LBS
TOTAL: 39.45 ✓

CONF DMS

SAO, DEC 1 - 1978

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

 Cont. **382** Date **12/4/78** Purchase Order No. **922**

 TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**

 SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio, Att: Ted Craft**

 SHIP VIA **Our Truck**

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	10 boxes - Ridgidflex, 2" thick, Foil Faced	box	62.44	624.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point

 Shipping Date **12/4/78**

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

MEE 814 - 12 - 5261 - 0715

of

Ted Craft

BY

Middletown Development & Supply Co., Inc.

B. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 2/2/78 Purchase Order No. 822

TO Complete Insulation, Inc., 80 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	15 boxes - Rigidflex, 1/2" thick, Foil Faced	box	62.44	624.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date 12/4/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814 - 12 - 5261 - 0715

of Ted Craft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **12/4/78** Purchase Order No. **42**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Ted Craft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	10 boxes - Ridgidflex, 2" thick, Foil Faces	Box	62.44	624.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. **Shipping Point** Shipping Date **12/4/78**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 814 - 12 - 5261 - 0715**

of

Ted Craft

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38✓ P.O. 922 DATE SAO. DEC 4 - 1978

VENDOR COMPLETES INSULATION INC
90 VERMONT AVE
DAYTON, OH. 45404

SHIP TO MD & SUPPLY

MIDD-O

VIA Open Truck

F.O.B. S/P

SHIPPING DATE 12-4-78

REQUISITION NO. TED KRAFT

ACCOUNT MEE 814-12-5261-0715

TERMS 2%. 20 NET 30

REMARKS

10 BOXES - RIDGEFLUX, 2" THICK,
FOLK FACED @ 62.44 BOX =
TOTAL: 624.40 ✓

CVO TO SANDY - DND

SAO. DEC 4 - 1978

Middletown Development & Supply Co., Inc. PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/28/78 Purchase Order No. 923

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

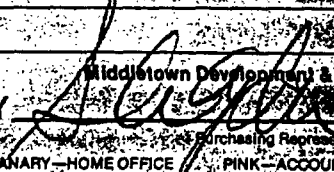
SHIP TO Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	45 l. ft. - 2 x 1 1/2 Pipe Covering	ft.	1.93	86.85
2	105 l. ft. - 1 x 1 Pipe Covering	ft.	.845	88.72
3	2 Boxes - 2" Ridgidflex	box	62.44	124.88
4	1 Case - Cornerbead	case	11.37	11.37
5	24 Rolls - Gray Tape, 2" Wide	roll	4.35	104.40
6	40 Gal. - Gray Cement	gal.	6.87	274.80
7	2000 - 10 Gage Weld Pins x 6"	m	98.00	196.00
8	1000 - Square Washers	m	9.59	9.59
				896.61
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17895				
Confirming: Verbal order to Sandy				
Terms: 1% - 20 Net 30				

Price F.O.B.	Shipping Point	Shipping Date	Received
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	MEE 814-12-0001 of Ted Kraft		

BY 		Middletown Development & Supply Co., Inc.	
WHITE - ORIGINAL	BLUE - CLIENT	GREEN - FIELD PURCHASING	CANARY - HOME OFFICE
		PINK - ACCOUNTING	GOLD - MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 12/28/78

Purchase Order No. 923

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	45 l. ft. - 2 x 1 1/2 Pipe Covering	ft.	1.93	86.85
2	105 l. ft. - 1 x 1 Pipe Covering	ft.	1.845	38.72
3	2 Boxes - 2" Ridgidflex	box	62.44	124.88
4	1 Case - Cornerbead	case	11.37	11.37
5	24 Rolls - Gray Tape, 2" Wide	roll	4.35	104.40
6	40 Gal. - Gray Cement	gal.	6.87	274.80
7	2000 - 10 Gage Weld Pins x 6"	ea	92.00	186.00
8	1000 - Square Washers	ea	9.59	9.59
				896.61
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy.				
Terms: 2% - 20 Net 30				

Price F.O.B.	Shipping Point	Shipping Date	Received
ACCOUNT NO.	This Order Fills Requisition MEE 814-12-0001 of Ted Kraft To Be Used on Account of		

BY S. A. Ogden Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

S.A.O. DEC 28 1978

CONT. 38Y P.O. 9-13 DATE

VENDOR Complete Insulation Services

90 VERMONT AVE.

DARTON-O. 45404

SHIP TO M A & Supply

4701 OXFORD ST. RD.

M. D. O.

VIA Over Truck

F.O.B. S/P

S.A.O. DEC 28 1978

SHIPPING DATE RECEIVED

REQUISITION NO. TED KRAFT

ACCOUNT MEE 814-12-0001

TERMS 2% - 20 NET 30

REMARKS 45 L.F.T. - 2x1 1/4 P/C @ 1.93 FT. = 86.85

105 L.F.T. - 1x1 P/C @ .845 FT. = 88.72

2 BOXES - 2" RLOG. OF L.B.C @ 62.44 BOM = 124.88

1 CASE - CORNER BOARD = 11.37

34 ROLLS - GRAY TAPE, 2" WIDE @ 4.35 RL = 104.40

40 GAL. - GRAY CEMENT @ 6.87 GAL. = 274.80

2000 - 10 GAGG WELD PINS x 6" @ 98.00 M = 196.00

1000 - SQUARE WASHERS = 9.59

896.61

CVO TO SANDY

D.N.D.

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 12/12/78 Purchase Order No. 924

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	25 lbs. - #16 AWG Copper Bearing Tie Wire	lb.	1.80	45.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Call
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of MEE 814-12-2504-9011 of Ted Craft		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 332

Date

4/2/78

Purchase Order No.

424

TO L. H. Rogers, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	25 lbs. - #10 W. & W. Tearing Tie Wire	lb.	1.30	15.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Call
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of MEE 814-12-2504-9011 of Ted Craft		

BY *S. A. Ogden* S. A. Ogden

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 12/12/78

Purchase Order No. 824

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45406

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 46042, Att: Ted Craft

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio 46042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	25 lbs. - #16 AWG Copper Bearing Tie Wire		2.80	17
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Call
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of MEE 814-12-2504-9011 of Ted Craft		

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10354

PURCHASE ORDER MEMORANDUM

CONT. 387 P.O. 924 DATE S.A.O. DEC 12 1978

VENDOR L. H. ROGERS, Inc.

2711 LANCE ARMS

Box 200 4509

SHIP TO

M & S SUPPLY

4701 E. OXFORD STREET RD

MUSKOGEE

VIA

OUR TRUCK

F.O.B.

S/P

SHIPPING DATE

WILL CALL

REQUISITION NO.

TED CRAFT

ACCOUNT

M&S 814-12-2504-9011

TERMS

1/10 10 - NET 30

REMARKS

FOR TED CRAFT

25 LBS. - #16 AWG. COPPER BEARING

TIE WIRE C 1.80 LB. -

TOTAL 45.00

CUD TO CHAS. ALBRECHT

ND

S.A.O. DEC 12 1978

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **12/14/78** Purchase Order No. **928**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 368, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	402 ft. - 1 x 2 Microlok Insulation	ft.	2.44	980.88
2	66 ft. - 2 x 2 Ditto	ft.	2.85	188.10
3	81 ft. - 2-1/2 x 2 Ditto	ft.	3.06	247.86
4	270 ft. - 4 x 2 Ditto	ft.	3.81	<u>1028.70</u> 2445.54
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Debbie				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	12/12/78
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	of Ted Craft MEE 814-12-0001		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Form P-4-M

Middletown Development & Supply Co., Inc. PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/14/78 Purchase Order No. 928

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw-Hill Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Attention: Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	402 ft. - 1 x 2 Microlok Insulation	ft.	2.44	980.88
2	66 ft. - 2 x 2 Ditto	ft.	2.85	188.10
3	81 ft. - 2-1/2 x 2 Ditto	ft.	3.08	247.86
4	270 ft. - 4 x 2 Ditto	ft.	3.81	1028.70
				<u>2445.54</u>

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Debbie

Terms: 2% 20 days, net 30

Price F.O.B. Shipping Point Shipping Date 12/12/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10350

PURCHASE ORDER MEMORANDUM

mms
CONT. 387 P.O. 926 DATE S.A.O. DEC 12 1978

VENDOR *Complete Insulation Inc*
90 Vermont Ave
Dayton, O. 45404

SHIP TO *MAT Supply*
4701 E. OAKWOOD ST. CLEVELAND
OHIO

VIA *Over Truck*

F.O.B. *S/P*

SHIPPING DATE *12/12/78*

REQUISITION NO. *TED CRAFT*

ACCOUNT *MEB 814-12-0001*

TERMS *2% 20-30*

REMARKS

402 FT. - 1x2 Microtek Dns. @ 2.44' = 980.88
66 FT. - 2x2 " " @ 2.85' = 189.10
81 FT. - 2 1/2 x 2 " " @ 3.06' = 247.86
270 FT. - 4x2 " " @ 3.81' = 1028.70
TOTAL: 2445.54

CVD TO DEBATE - D.N.D.

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/14/78 Purchase Order No. 827

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	288 ft. - 2 x 2 Microlok F.G. Insulation	ft.	2.48	714.24
2	288 ft. - 2-1/2 x 2 Ditto	ft.	2.67	768.96
				<u>1483.20</u>

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F.O.B.	Shipping Point	Shipping Date	3 weeks
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	MEE 814-12-0001	of	Ted Craft

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

Middletown Development & Supply Co., Inc. PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/14/78 Purchase Order No. 927

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	288 ft. - 2 x 2 Microlok F.G. Insulation	ft.	2.48	714.24
2	288 ft. - 2-1/2 x 2 Ditto	ft.	2.67	768.96
				<u>1483.20</u>

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Chas. Albright

Terms: 1% 10 days, net 30

Price F.O.B. Shipping Point Shipping Date 3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12-0001

of Ted Craft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE - ORIGINAL

BLUE - CLIENT

GREEN - FIELD PURCHASING

CANARY - HOME OFFICE

PINK - ACCOUNTING

GOLD - MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 387 P.O. 9-77 DATE SA.O. DEC 12 1978

VENDOR L. H. ROGERS, Inc
2711 LANCE DRIVE
DAYTON, O. 45409

SHIP TO M. D. & SUPPLY
4701 E. OXFORD STATE RD
MIDD O.

VIA Our truck

F.O.B. S/P

SHIPPING DATE 3 WEEKS SA.O. DEC 14 1978

REQUISITION NO. TED CRAFT

ACCOUNT MOE 814-14-0001

TERMS 10/10 10 NET 30

REMARKS

288 FT. - 2 1/2" Microlok F.G. Insulation
@ 2.48' = 714.24

288 FT. - 2 1/2" x 1" DUTTO " "
@ 2.67' = 768.96

TOTAL: 1483.20 ✓

CUD TO CALS ALBRIGHT

AND

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. M. D. & S. Date 12/13/78 Purchase Order No. 928

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	25 bags - MWI Cement	bag	8.75	218.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Debbie				
Terms: Net 30 days				

Price F.O.B.

Shipping Point

Shipping Date 12/13/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof Harry Phillips
MEE 814-12 - 1803-9001

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10343

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. M.D.&S. Date 12/13/78 Purchase Order No. 928

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	25 bags - MWI Cement	bag	8.75	218.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Debbie				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date: 12/13/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Harry Phillips

MEE 814-12 - 1803-9001

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10344

PURCHASE ORDER MEMORANDUM

CONT. MD+S P.O. 928 DATE 12-13-78

VENDOR COMPLETE INSULATION
90 VERMONT AVE
DAYTON OHIO 45404

SHIP TO McGraw Const Co
4701 OXFORD ST RD
MIDDLETOWN OHIO 45042

VIA OUR TRUCK

F.O.B. S/P

SHIPPING DATE 12-13-78

REQUISITION NO. PER HARRY PHILLIPS

ACCOUNT MEE 814-12 1803-9001

TERMS NET 30

REMARKS

25 BAGS - MW1 CEMENT @ 8.75/BAG =
218.75 ✓

DEC 13 1978

CV DDD DEBBIE B. TRU

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 12/13/78 Purchase Order No. 529

TO Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: L. Carpenter

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 388, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - 8 ft. wood step ladders	ea.	53.33	106.66
2	2 sets - safety shoes	ea.	6.50	13.00
				<u>119.66</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B.

Delivered

Shipping Date 12/13/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Carpenter

7191-701-425

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 12/13/78

Purchase Order No. 929

TO Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: L. Carpenter

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 - 8 ft. wood step ladders	ea.	53.33	106.66
2	2 sets - safety shoes	ea.	6.50	13.00
				119.66
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B. _____ Delivered _____ Shipping Date 12/13/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-701-425

of Carpenter

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE-ORIGINAL

BLUE-CLIENT

GREEN-FIELD PURCHASING

CANARY-HOME OFFICE

PINK-ACCOUNTING

GOLD-MATERIAL

PURCHASE ORDER MEMORANDUM

382
CONT. ~~12-01~~ P.O. 929 DATE S.A.O. DEC 13 1978

VENDOR DENNY LRM Co.
1800 FIRST AVE
MILWAUKEE

SHIP TO DOPS
4701 W. OXFORD ST. MILWAUKEE
WISCONSIN

VIA VERBODEN

F.O.B. DEST.

SHIPPING DATE 12-13-78

REQUISITION NO. L. CARPENTER

ACCOUNT ~~7191-701-425~~

TERMS NET 30 Day

REMARKS

2 - 8 FT. WOOD STEP LADDERS
@ 53.33 EA = 106.66
2 Sets - Safety Belts = 13.00
TOTAL: 119.66

CONF DND S.A.O. DEC 13 1978

FORM NO. P-8-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 12/13/78 Purchase Order No. 930

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	170 ft. - 1-1/2 x 3/4 IPS Armaflex	ft.	1.37	232.90
2	30 ft. - 3 x 3/4 Ditto	ft.	2.636	79.08
3	10 ft. - 1 x 3/4 Ditto	ft.	.893	98.23
4	24 ft. - 2-1/2 x 3/4 Ditto	ft.	1.818	43.63
5	150 ft. - 1/2 x 3/4 Ditto	ft.	.639	95.85
6	30 ft. - 2 x 3/4 Ditto	ft.	1.503	45.09
7	12 qts. - 520 Glue	qt.	5.28	63.36
				<u>658.14</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: Net 30 days				

Price F.O.B.	Shipping Point	Shipping Date	12/13/78
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	7191-701-425 of Phillips		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 12/13/78

Purchase Order No. 930

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	170 ft. - 1-1/2 x 3/4 IPS Armaflex	ft.	1.37	232.90
2	30 ft. - 3 x 3/4 Ditto	ft.	2.636	79.08
3	110 ft. - 1 x 3/4 Ditto	ft.	.893	98.23
4	24 ft. - 2-1/2 x 3/4 Ditto	ft.	1.818	43.63
5	150 ft. - 1/2 x 3/4 Ditto	ft.	.639	95.85
6	30 ft. - 2 x 3/4 Ditto	ft.	1.503	45.09
7	12 qts. - 520 Glue	qt.	5.28	63.36
				658.14

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Jerry

Terms: Net 30 days

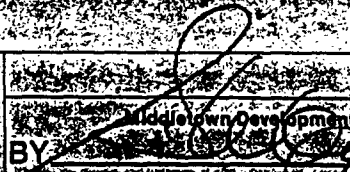
Price F.O.B. Shipping Point Shipping Date 12/13/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-701-425

of Phillips

BY  Order

WHITE-ORIGINAL

BLUE-CLIENT

GREEN-FIELD PURCHASING

CANARY-HOME OFFICE

PINK-ACCOUNTING

GOLD-MATERIAL

McGCon 10338

PURCHASE ORDER MEMORANDUM

223-4281

CONT. 382 P.O. 930 DATE 12/13/78

VENDOR Complete Insulation
90 Vermont Ave.
Dayton 45404

SHIP TO W. Lee.

VIA Our pickup S.A.O. DEC 14 1978

F.O.B. S/P

SHIPPING DATE 12/13/78

REQUISITION NO. Harry Phillips

ACCOUNT 7191-701-425

TERMS Net 30

REMARKS CVO to Jerry

170' - 1 1/2 x 3/4 Ins	1.37'	232.90
30' - 3 x 3/4	2.636'	79.08
110' - 1 x 3/4	.893'	98.23
24' - 2 1/2 x 3/4	1.818'	43.63
150' - 1/2 x 3/4	.639'	95.85
30' - 2 x 3/4	1.503'	45.09
12 gals. - 520 Blue	5.28 gal.	63.36
		658.14

FORM NO. P-9-M

McGCon 10339

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 12/28/78 Purchase Order No. 931

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

SHIP TO Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P. O. Box 362, Middletown, Ohio 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1.	300 sq. ft. - (6 Boxes) Rigidflex, 2" Thick	sq. ft.	1.08	324.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805 Confirming: Verbal order to Becky Whitney Terms: 1% 10 - Net 30				

Price F.O.B. Shipping Point

Shipping Date 12/27/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE-814-12-1896-9011 of Harry Phillips

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 12/27/78

Purchase Order No. 100

TO R. E. Kramig & Son, Inc., 323 S. Wayne Ave., Cincinnati, Oh. 45211

SHIP TO Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1.	300 sq. ft. - (6 Panels) - 2" Thick	sq. ft.	1.06	318.00
OHIO STATE SALES TAX - UNION CERTIFICATE NO. 09-17805				
Confirming: Verbal order of Mary Whitney				
Terms: 1% 10 - Net 30				

Price F.O.B. Shipping Point

Shipping Date 12/27/78

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE-814-12-1896-9011 of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

M.D. Owen & Supply
PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 931 DATE SAO, DEC 26 1978

VENDOR R.E. KRAMIG & Co., Inc.
373 S. WAYNE AVE.
CLUNW. CO. 45715

SHIP TO M.D. & S. Supply
4701 B - OXFORD STREET RD
MIDW. O.

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 12/27/78

REQUESTION NO. HARRY Potlups

ACCOUNT M.EE-814-12-1896-9011

TERMS 1% 10 - NET 30

REMARKS

300 SQ. FT. - (6 Boxes) 1.08 S. FT.

TOTAL: 324.00

OF RIGIDFLEX, 2" THICK.

CUO TO Becky WHITNEY
DND

FORM NO. P-4-M

SAO, DEC 26 1978

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 932

Purchase Order No. 12/26/78

TO The Celotex Corp., 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	180 ft. - 1 1/2 x 2 Celo Temp Pipe Insulation	ft.	1.61	289.80
2	112 ft. - 1 x 1 1/2 Celo Temp Pipe Insulation	ft.	.89	99.68
				<u>389.48</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805				
Confirming: Verbal Order to Nancy				
Terms: 1% - 10 Prox Net 30				

Price F.O.B. Shipping Point

Shipping Date 2 Weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of 7191-415-424

of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **932** Purchase Order No. **12/26/78**TO **The Celotex Corp., 320 S. Wayne Ave., Luckland, Ohio 45215**SHIP TO **Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	180 ft. - 1 1/2 x 2 Celo Temp Pipe Insulation	ft.	1.61	289.80
2	112 ft. - 1 x 1 1/2 Celo Temp Pipe Insulation	ft.	.89	99.68
				<u>389.48</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805				
Confirming: Verbal Order to Nancy				
Terms: 1% - 10 Prox Net 30				

Price F.O.B. **Shipping Point** Shipping Date **2 Weeks**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of **7191-415-424**of **Harry Phillips**BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10332

PURCHASE ORDER MEMORANDUM

CONT. 387 P.O. 932 DATE SAO. DEC 26 1978

VENDOR THE CELOTEX CORP.

320 S. WAYNE AVE.

LOCKLAND - O. 45115

SHIP TO

M. L. D. ADV. + SUPPLY

4701 E. OXFORD STREET PM

M. L. D.

VIA

Over truck

F.O.B.

S/P

SHIPPING DATE

7 wks

REQUISITION NO.

HARRY PHILLIPS

ACCOUNT

7191-415-424

TERMS

1% - 10 PRIOR NET 30

REMARKS

180 FT - 1 1/2" x 2" Celotex Temp Pipe

Insulation @ 1.61 FT. = 289.80

112 FT - 1 x 1 1/2" Celotex Temp Pipe

Insulation @ .89 FT. = 99.68

TOTAL: 389.48

CUO TO NANCY

AND

SAO. DEC 26 1978

FORM NO. P-4-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 1/2/79

Purchase Order No. 933

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	600 SF - (2 boxes) Alum. Jacketing, .016 Gauge	roll	118.44	232.88
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Darrel Yount				
Terms: 2% 30 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 1/3/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-415-424

of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10328

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 1/2/79

Purchase Order No. 933

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	600 SF - (2 boxes) Alum. Jacketing, .018 Gauge	roll	116.44	232.88
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Darrel Yount				
Terms: 2% 30 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 1/3/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

7191-415-424

of Harry Phillips

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10329

PURCHASE ORDER MEMORANDUM

CONT. 38✓ P.O. 933 DATE SA.O. JAN 2 - 1979

VENDOR Complete Inspection Inc
90 VERMONT AVE.

MASS.

SHIP TO

M & S Supply

4701 B. OXFORD ST. CT 06

MASS.

VIA

Open truck

F.O.B.

S/P

SHIPPING DATE

1-3-79

SA.O. JAN 2 - 1979

REQUISITION NO.

HARRY PHILLIPS

ACCOUNT

7191-415-424

TERMS

2% 20 - NET 30

REMARKS

600 SFT. - (2 BOXES) OF ALUM.

JACKETING, .016 GAUGE, @

116.44 PER Roll -

Total 232.88

CUD TO J. ARNOLD YOUNG

DND

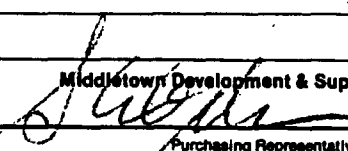
Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/2/79** Purchase Order No. **934**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	42 Lin. Ft. - 14" P/S x 3" thick J.M. Microlok Insulation	ft.	7.30	306.60
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	1/3/79
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	MEE 814-12 Holding Account of Ted Craft		

Middletown Development & Supply Co., Inc.
BY  S. A. Ogden
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10325

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/2/79 Purchase Order No. 934

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	42 Lin. Ft. - 14" P/S x 2" thick J. M. Microlok Insulation	ft.	7.30	306.60
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

1/3/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof Ted Craft
MEE 814-12 Holding Account

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10326

898-7734
PURCHASE ORDER MEMORANDUM

CONT. 387 P.O. 934 DATE S.A.O. JAN 2 - 1979

VENDOR L. H. ROGERO, Inc.

2711 LANCE DRIVE

Dayton - O. 45409

SHIP TO M. J. SUPPLY

4701 E. OXFORD STATE RD

MIDD. O.

VIA Over Truck

F.O.B. 8/p

SHIPPING DATE 1/3/78

REQUISITION NO. TED CRAFT

ACCOUNT MEE 814-12-HOLDING Acct.

TERMS 1% 10 - 30

REMARKS

42 L.F.T. - 14" P/S x 2" Thick J.M.

Microlok Installation @ 7.30 FT -

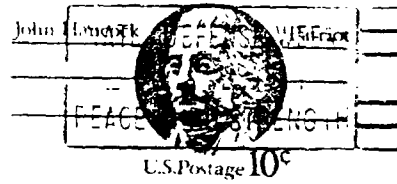
TOTAL: 306.60

CUD TO CHAS. ALBRIGT

DONE

S.A.O. JAN 2 - 1979

GEORGE A. DAVIS
Asbestos Workers Tools
P. O. BOX 3703
RICHMOND, VIRGINIA, 23234



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

Order no. 935

To J. Ogden
FEB 20 1979 QRR

© USPS 1978

McGCon 10313

February 2, 1979

George A. Davis
P.O. Box 34581
Richmond, VA 23234

Subject: Our P.O. #935

Gentlemen:

We are returning one (1) TP34, Delta Pusher-Bar Tensioner for replacement. We used it one day and it broke. Apparently it had some sort of defect or metal fatigue.

Please ship replacement tensioner at once.

Very truly yours,

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

S. A. Ogden
Purchasing Representative

SAO/jm

Encl: Copy of Packing List

McGCon 10315

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

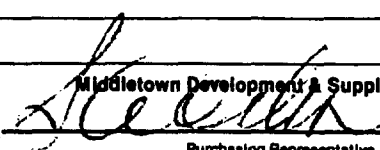
Sheet _____ of _____

Cont. **382** Date **1/4/79** Purchase Order No. **935**TO **George A. Davis Co., P.O. Box 34581, Richmond, VA 23234**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **UPS**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
43042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	3 #TP34 Delta Pusher-Bar Tensioner Strapping Tool	ea.	1.35	274.05
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Peggy Starnes Terms: Net 30 days				

Price F.O.B. **Shipping Point**Shipping Date **1/8/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Ted Craft****Small Tools**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

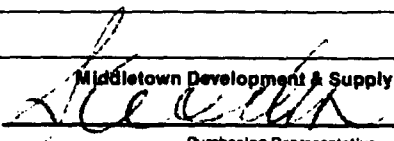
Sheet _____ of _____

Cont. **382** Date **1/4/79** Purchase Order No. **935**TO **George A. Davis Co., P.O. Box 34581, Richmond, VA 23234**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **UPS**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	3 #FP34 Delta Pusher-Bar Tensioner Strapping Tool	ea.	21.35	21.35
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Peggy Starnes Terms: Net 30 days				

Price F.O.B. **Shipping Point** Shipping Date **1/8/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Ted Craft****Small Tools**BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 935 DATE S.A.O. JAN 4 - 1979

VENDOR ~~GEORGE~~ A. DAVIS Co.

P.O. Box 34581

Richmond, VA., 23234

SHIP TO M. A. & S

4701 E. OXFORD STATE RD.

MURKIN

VIA UPS

F.O.B. S/P

SHIPPING DATE 1-8-79

S.A.O. JAN 4 - 1979

REQUISITION NO. TED CRAFT

ACCOUNT Small Tools

TERMS NET 30 Days

REMARKS

3-# TP34 DELTA PUSHER-BAR

TENSIONER STRAPPING TOOL @

91.35 each —

TOTAL: 274.05 ✓

CUD TO PEGGY STARNES

DNW

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 1/5/79

Purchase Order No. 936

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

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	15 rolls (approx. 410 lbs.) 1/2" Stainless Steel Strapping	lb.	1.37	569.90
2	5,000 - 1/2" Stainless Steel Wing Seals	M	22.31	111.55
				<u>681.45</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

1/8/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof Harry Phillips
MEE 814-12 Holding Account

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10322

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 1/5/79

Purchase Order No. 936

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

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.

SHIP VIA 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Harry Phillips

Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	15 rolls (approx. 410 lbs.) 1/2" Stainless Steel Strapping	lb.	1.39	569.90
2	5,000 - 1/2" Stainless Steel Wing Seals	M	22.31	111.55
				<u>681.45</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

1/8/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof Harry Phillips
MEE 814-12 Holding Account

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 936 DATE S.A.O. JAN 4 - 1979

VENDOR D. E. Kramig & Co.

323 S. Wayne Ave.

Cumms. 45215

SHIP TO

M A + S

4701 E. OXFORD STATE RD

MIDD.

VIA

Over Truck

F.O.B.

S/P

SALE JAN 7 1979

SHIPPING DATE

1-8-79

REQUISITION NO.

HARRY DICKENS

ACCOUNT

MOS 814-1V HOLDING Acct.

TERMS

1% 10 NET 30

REMARKS

15 ROLLS (APPROX. 410 LBS.) 1/2" STAINLESS

STEEL STRAPPING @ 1.39 LB. = 569.90

5000- 1/2" ~~SS~~ S.S. WING SEALS

@ 22.31 m = 111.55

TOTAL: 681.45 ✓

C/O TO Rocky WHITNEY

FORM NO. P-8-M

McGCon 10324

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/5/79 Purchase Order No. 937

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd.,
Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 ft. - 2" P/S x 2" thick J. M. Microlok Insulation	ft.	2.48	744.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12 Holding Acct.

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/5/79** Purchase Order No. **937**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd.,
Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P. O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 ft. - 2" P/S x 2" thick J. M. Microlok Insulation	ft.	2.48	744.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17806.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date **3 weeks**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Ted Craft****MEE 814-12 Holding Acct.**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

298-7234
PURCHASE ORDER MEMORANDUM

CONT. 387 P.O. 937 DATE SAO. JAN 5 - 1979

VENDOR L. H. ROGERS, Inc
2711 LANCE ARISE
DENTON. O. 45409

SHIP TO M & S
4701 E. OXFORD STATE RD
MADISON.

VIA Open Truck

F.O.B. S/P

SHIPPING DATE 3 WKS

REQUISITION NO. T&D CRAFT

ACCOUNT MBS 814-1V - HOLDING acct.

TERMS 1% 10-30

REMARKS

300 FT. - 2" P/S x 2" Thick J.M.
Michigan INSULATION @
2.48 PER FOOT

Total: 744.00

CUD TO CHAS. ALBERT
AND

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 12/29/78

Purchase Order No. 938

TO Complete Insulation Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., 4701 Oxford State Rd., Middletown, Ohio 45042

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 gal. - Vamasco	gal.	6.87	343.50
2	900 sq. ft. - 2 Wraparound Insulation with Foil (62.44 sq. ft.)	sq. ft.	.178	160.20
3	3 - T5-8 Staplers	ea.	25.26	75.78
				<u>579.48</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805				
Confirming: Verbal order to Jim Owens				
Terms: 2% - 20 net 30				

Price F.O.B. Shipping Point

Shipping Date 1/2/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10302

PURCHASE ORDER MEMORANDUM

CONT. 387 P.O. 938 DATE SA.O. DEC 29 1978

VENDOR COMPLETES INSULATION INC.
90 VERMONT AVE
DAYTON - O. 45404

SHIP TO M D & S
4701 OXFORD ST. STE 20
MURRAY

VIA OIL TANK

F.O.B. S/P

SHIPPING DATE 1/2/79

REQUISITION NO. TED CRAFT

ACCOUNT MEB 814-12-0814

TERMS 2% - 20 NET 30

REMARKS

50 GAL - VALMASEO @ 6.87 GAL. = 343.50
900 S FT - 2" WRAPAROUND INSULATION
WITH FOIL @ .178 SQ. FT. = 160.20
3 - T5-6 STAPLES @ 25.76 ea = 75.78
TOTAL: 579.48

CUO TO Jim Owens
D RD

SA.O. DEC 29 1978

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/9/79 Purchase Order No. 939

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 ft. - 3/4 P/S x 1-1/2" thick Celotemp Insulation	ft.	.85	255.00
2	600 ft. - 1 P/S x 1-1/2" thick Ditto	ft.	.89	534.00
3	300 ft. - 2 P/S x 1-1/2" thick Ditto	ft.	1.93	309.00
				<u>1098.00</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date will inform us

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12-0001

of Ted Craft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/9/79 Purchase Order No. 938

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	300 ft. - 3/4 P/S x 1-1/2" thick Celotemp Insulation	ft.	.85	255.00
2	600 ft. - 1 P/S x 1-1/2" thick Ditto	ft.	.89	534.00
3	300 ft. - 2 P/S x 1-1/2" thick Ditto	ft.	1.03	309.00
				<u>1098.00</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date Will inform us

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12-0001

of Ted Craft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 381 P.O. 939 DATE S.A.O. JAN 9 - 1979

VENDOR THE CELOTEX CORP
320 S. WAYNE AVE
LUCKLAND, O. 45215

SHIP TO M D & S
4701 B. OXFORD ST. PO
MINDO S.

VIA Over Truck

F.O.B. S/P

SHIPPING DATE WILL INFORM US

REQUISITION NO. TEST CRAFT

ACCOUNT MSB 814-IV-0001

TERMS 1% 10 NET 30 App

REMARKS Having Account
300' - 3/4 P/S x 1 1/2" THICK
Crew Temp Insulation @ .85' = 255.00

600' - 1 x 1 1/2" DITTO @ .89' = 534.00

300' - 2 x 1 1/2" DITTO @ 1.03' = 309.00
Total: 1098.00 ✓

CVD To Cauda Teycon - DMS

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/10/79 Purchase Order No. 940

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	159 ft. - 1/2 x 1 Pipe Covering, Fiberglass	ft.	.722	114.80
2	3 - T3-6 Staplers	ea.	25.26	75.78
3	24 rolls - Jute Twine	roll	1.55	37.20
4	400 ft. - 3 x 2 Insulation	ft.	3.27	1308.00
5	262 ft. - 2 x 2 Insulation	ft.	2.85	748.70
				2282.48
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 1/11/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 814-12-0001

of Ted Craft

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

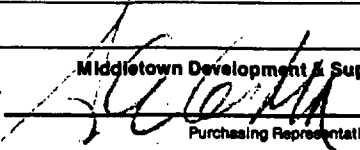
Sheet _____ of _____

Cont. **382** Date **1/10/79** Purchase Order No. **940**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	159 ft. - 1/2 x 1 Pipe Covering, Fiberglass	ft.	.722	114.80
2	3 - T5-6 Staplers	ea.	25.26	75.78
3	24 rolls - Jute Twine	roll	1.55	37.20
4	400 ft. - 3 x 2 Insulation	ft.	3.27	1300.00
5	262 ft. - 2 x 2 Insulation	ft.	2.85	748.70
				2282.48
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **1/11/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 814-12-0001**of **Ted Craft**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

223-4281
PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 940 DATE SAO. JAN 10 1979

VENDOR COMPLETE INVS INC

90 VERMONT AVE

DAYTON - O. 45404

SHIP TO M D & SUPPLY

4701 E. OXFORD ST

M.D. - O.

VIA OVER TRUCK

F.O.B. S/P

SHIPPING DATE 1-11-79

REQUISITION NO. TEO CRAFT

ACCOUNT MBE - 814-12-0001

TERMS 2% 20 NET 30

REMARKS 159' - 1/2 X 1 PIPE COVERING, FIBER

GLASS, @ .722' = 114.80

3 - T5-6 STAPLES @ 25.26 = 75.78

24 - ROLLS WHITE TWINE @ 1.55 Roll = 37.20

400' - 3 X 4 INSULATION @ 3.27' = 1308.00

862' - 2 X 2 DUTTO @ 2.85' = 746.70

TOTAL: 2284.48

CUD TO JERRY - D.N.D.

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/23/79** Purchase Order No. **841**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Ridgid Flex Insulation x 2" thick	roll	62.44	374.64
2	80 lin. ft. - 1-1/2" x 1" Insulation, Fiberglass	ft.	1.01	80.80
				<u>455.44</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Pat				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Received
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	of Ted Craft		
	MEE 814-12-0001		

BY

Middletown Development & Supply Co., Inc.

B. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

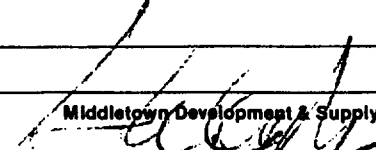
Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/23/79** Purchase Order No. **841**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 rolls - Ridgid Flex Insulation x 2" thick	roll	62.44	374.64
2	80 lin. ft. - 1-1/2" x 1" Insulation, Fiberglass	ft.	1.01	80.80
				<u>455.44</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 03-17805.				
Confirming: Verbal order to Pat				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Received
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	of Ted Craft		
	MEE 814-12-0001		

BY  **B. A. Ogden**
Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 941 DATE S.A.O. JAN 11 1979

VENDOR Complete Ins. Inc.

90 VERMONT AVE

DARTMOUTH 45404

SHIP TO M & Supply

4701 12 - OXFORD ST CT NH

VIA Over Truck

F.O.B. S/P

SHIPPING DATE ~~1/11/79~~ RECEIVED

REQUISITION NO. TED CRUPP

ACCOUNT MSB 814-12-0001

TERMS 5% 10 net 30

REMARKS

6 Rows - RIGID FLEX Insulation
X 2" Thick @ 62.44 PER Row
~~60.00~~ 374.64

80 LF - 1 1/2" X 1" INSULATION, F.G. LBS,
@ 1.01 PER FT. 80.80

TOTAL: 455.44

CUD TO PAT - DND

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/22/79** Purchase Order No. **942**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)**SHIP VIA **Common Carrier**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1433 50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' with moisture barrier OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Margie Terms: Net 30 days	roll	51.31	2565.50

Price F.O.B.**Shipping Point****Shipping Date 10 days**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1433**

of

Hutchinson**MEE 814-12-0001 Holding Acct.**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/22/79** Purchase Order No. **942**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)**SHIP VIA **Common Carrier**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

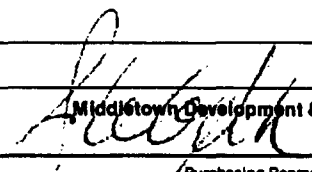
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1433 50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' with moisture barrier OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Margie Terms: Net 30 days	roll	51.31	2565.50

Price F.O.B. **Shipping Point** Shipping Date **10 days**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1433**

of

Hutchinson**MEE 814-12-0001 Holding Acct.**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **1/22/79** Purchase Order No. **942**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)**SHIP VIA **Common Carrier**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1433			
1	50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' with moisture barrier	roll	51.31	2565.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.			
	Confirming: Verbal order to Margie			
	Terms: Net 30 days			

Price F.O.B.

Shipping Point

Shipping Date 10 days

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1433

of

Hutchinson

MEE 814-12-0001 Holding Acct.

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/24/79 Purchase Order No. 943

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - 2" Gray Tape	roll	4.35	104.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Gerald				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date 1/25/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12-1681-1803

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/24/79 Purchase Order No. 943

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., Inc.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Ted Craft

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	24 rolls - 2" Gray Tape	roll	4.35	104.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Gerald				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date 1/25/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Ted Craft

MEE 814-12-1681-1803

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

- PURCHASE ORDER MEMORANDUM

4.35

CONT. 38V P.O. 943 DATE

S.A.O. JAN 24 1979

VENDOR

COMPLETE INSULATION INC

90 VERMONT AVE

DAYTON OH 45404

SHIP TO

M A & SUPPLY

4701 E. OXFORD STREET

MICH. O.

VIA

Over truck

F.O.B.

S/P

SHIPPING DATE

1-25-79

REQUISITION NO.

TED CRAFT

ACCOUNT

MBB 814-V-1681-1803

TERMS

2% 20-30

REMARKS

34 Rows - 2" GRAY TAPE

@ 4.35 PER ROW

TOTAL: 104.40 ✓

OKD TO GERM O

DMO

S.A.O. JAN 24 1979

FORM NO. P-9-M

McGCon 10297

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 1/26/79

Purchase Order No. 944

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1434			
1	900 lin. ft. - 2" thick Microlok A. P. T. 3" Pipe Size	ft.	2.93	2637.00
2	816 lin. ft. - 2" thick Microlok A. P. T. 2" Pipe Size	ft.	2.56	2088.96
3	10 rolls - 15 Mil Plastic	roll	137.50	1375.00
				6100.96
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	3 weeks
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	of Hutchinson 0814-12-0001 Water Lines Pickler Dept.		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 1/26/79

Purchase Order No.

944

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1434			
1	900 lin. ft. - 2" thick Microlok A. P. T. 3" Pipe Size	ft.	2.93	2637.00
2	816 lin. ft. - 2" thick Microlok A. P. T. 2" Pipe Size	ft.	2.56	2088.96
3	10 rolls - 15 Mil Plastic	roll	137.50	1375.00
				<u>6100.96</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17905.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

0814-12-0001 Water Lines Pickler Dept.

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 1/26/79

Purchase Order No.

944

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1434			
1	900 lin. ft. - 2" thick Microlok A. P. T. 3" Pipe Size	ft.	2.93	2637.00
2	816 lin. ft. - 2" thick Microlok A. P. T. 2" Pipe Size	ft.	2.56	2088.96
3	10 rolls - 15 Mil Plastic	roll	137.50	1375.00
				<u>6100.96</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

0814-12-0001 Water Lines Pickler Dept.

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 2/2/79

Purchase Order No. 945

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1436			
1	75 lin. ft. - Celotemp 1-1/2" P/S x 2" thick	ft.	1.61	120.75
2	300 lin. ft. - Celotemp 1-1/2" P/S x 1-1/2" thick	ft.	.99	297.00
3	30 lin. ft. - Celotemp 10" P/S x 2" thick	ft.	4.48	134.40
7	240 lin. ft. - Celotemp 4" P/S x 2" thick	ft.	2.36	566.40
8	180 lin. ft. - Celotemp 3" P/S x 2" thick	ft.	1.95	351.00
9	150 lin. ft. - Celotemp 2" P/S x 2" thick	ft.	1.70	255.00
				1724.55
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date will notify us

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1436

of Hutchinson

Item 1 - 814-12-1681-1966; Items 2 & 3 - 0814-12-0001
Items 7, 8 & 9 - 814-12-1681-2001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 2/2/79

Purchase Order No. 945

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1436			
1	75 lin. ft. - Celotemp 1-1/2" P/S x 2" thick	ft.	1.61	120.75
2	300 lin. ft. - Celotemp 1-1/2" P/S x 1-1/2" thick	ft.	.99	297.00
3	30 lin. ft. - Celotemp 10" P/S x 2" thick	ft.	4.48	134.40
7	240 lin. ft. - Celotemp 4" P/S x 2" thick	ft.	2.36	566.40
8	180 lin. ft. - Celotemp 3" P/S x 2" thick	ft.	1.95	351.00
9	150 lin. ft. - Celotemp 2" P/S x 2" thick	ft.	1.70	255.00
				1724.55
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B. Shipping Point

Shipping Date will notify us

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1436

of Hutchinson

Item 1 - 814-12-1681-1986; Items 2 & 3 - 0814-12-0001
Items 7, 8 & 9 - 814-12-1681-2001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 2/2/79

Purchase Order No. 945

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1436			
1	75 lin. ft. - Celotemp 1-1/2" P/S x 2" thick	ft.	1.61	120.75
2	300 lin. ft. - Celotemp 1-1/2" P/S x 1-1/2" thick	ft.	.99	297.00
3	30 lin. ft. - Celotemp 10" P/S x 2" thick	ft.	4.48	134.40
7	240 lin. ft. - Celotemp 4" P/S x 2" thick	ft.	2.36	566.40
8	180 lin. ft. - Celotemp 3" P/S x 2" thick	ft.	1.95	351.00
9	150 lin. ft. - Celotemp 2" P/S x 2" thick	ft.	1.70	255.00
				1734.55
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Chuck Taylor			
	Terms: 1% 10 days, net 30			

Price F.O.B. Shipping Point

Shipping Date will notify us

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1436

of Hutchinson

Item 1 - 814-12-1681-1966; Items 2 & 3 - 0814-12-0001
Items 7, 8 & 9 - 814-12-1681-2001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

DUPLICATE

Nº 1436

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 1-31 1979

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co

When Required

A. S. A. P.

Cont. #

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	75' L. FT. CELO TEMP 1 1/2" x 2" THK	1.61'	130.75	THE CELO TEX	945
2	300' L. FT. CELO TEMP 1 1/2" x 1 1/2" THK	.99'	297.00	COMP.	
3	30' L. FT. CELO TEMP 10" x 2" THK	4.48'	134.40	300 S. WAYNE AVE	
4	50' 50" Bass CRANK COAST SEAT			CINN. O. 45215	
5	15 ROLL 1/2" STAINLESS STEEL				
6	500' 1/2" STAINLESS STEEL SEAT				
7	240 L. FT. - CELO TEMP 4" P/S x 2" THK	2.36'	566.40		
8	180 L. FT. " 3" P/S x 2" THK	1.95'	351.00		
9	150 L. FT. " 2" P/S x 2" THK	1.70'	255.00	FOOB - S/P	
	TOTAL		1724.55 ✓		
	CVD TO CATCH TAYLOR				

Shipment to be made <u>WILL NOTIFY US</u>		Ship via <u>OUR TRUCK</u>	
ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	814-12-1681-1264		
2-43	0014-12		
7-8-9	814-12-1681-2001		

Approved

Approved

Signed W. H. Taylor

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **2/2/79** Purchase Order No. **946**TO **R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45315**SHIP TO **Middletown Development & Supply Co., Inc., c/o Arceo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 388, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1436			
4	50 - 50# Bags - Quik Coat Cement	bag	6.78	336.50
5	Approx. 405 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	607.50
6	5,000 - 1/2" Stainless Steel Wing Seals	M	23.43	117.15
				<u>1061.15</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

2/1/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1436

of

Hutchinson

814-12-0001

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10282

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/2/79 Purchase Order No. 946

TO R. E. Kramig & Co., 328 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1436			
4	50 - 50# Bags - Quik Coat Cement	bag	6.73	336.50
5	Approx. 405 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	607.50
6	5,000 - 1/2" Stainless Steel Wing Seals	M	23.43	117.15
				1061.15
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

2/1/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1436

of

Hutchinson

814-12-0001

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 2/2/79 Purchase Order No. 946

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Arceo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1436			
4	50 - 50# Bags - Quik Coat Cement	bag	6.73	336.50
5	Approx. 405 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	607.50
6	5,000 - 1/2" Stainless Steel Wing Seals	M	23.43	117.15
				1061.15
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 98-17805			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B.	Shipping Point	Shipping Date	2/1/79
ACCOUNT NO.	This Order Fills Requisition 1436 of Hutchinson To Be Used on Account of 814-12-0001		

Middletown Development & Supply Co., Inc.
BY *[Signature]* S. A. Ogden
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/14/79 Purchase Order No. 947

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	900 ft. - 2" Duct Wrap w/ Foll Backing Insulation	ft.	.178	160.20
2	10 bags - Eagle-Picher #66 Cement	bag	9.79	97.90
3	3 - TL-5 Staples	ea.	25.26	75.78
				<u>333.88</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

2/9/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

~~MBE 014-12~~ - 0814 -12-0001

per Hutchinson 3/7/79

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/14/79 Purchase Order No. 947

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	900 ft. - 2" Duct Wrap w/Foil Backing Insulation	ft.	.178	160.20
2	10 bags - Eagle-Picher #66 Cement	bag	9.79	97.90
3	3 - TL-5 Staples	ea.	25.28	75.78
				<u>333.88</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

2/9/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

~~MEB 014-12~~ - 0814 -12-0001

per Hutchinson 3/7/79

Middletown Development & Supply Co., Inc.

BY S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/14/79 Purchase Order No. 947

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	900 ft. - 2" Duct Wrap w/Foil Backing Insulation	ft.	.178	160.20
2	10 bags - Eagle-Picher #66 Cement	bag	9.79	97.90
3	3 - TL-5 Staples	ea.	25.26	75.78
				<u>333.88</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date 2/9/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

~~MEE 814-12~~ - 0814 -12-0001

per Hutchinson 3/7/79

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 947 DATE SAO FEB 9 - 1979

VENDOR Complete Insulation
90 Vermont Ave
Dorchester - Ohio 45404
SHIP TO MARS
K.C. 20-21

VIA Over Truck
F.O.B. S/P SAO FEB 9 - 1979

SHIPPING DATE 2-9-79

REQUISITION NO. HUTCHINSON

ACCOUNT MEE-814-12-0814

TERMS 2% TO NET 30

REMARKS
900 FT. - 2" DUCT WRAP W/ FOIL BACKING
INSULATION @ .478 FT. = 160.20
10 BAGS - EAGLE BRAND #6
CEMENT @ 9.79 = 97.90
3-TL'S STAPLES @ 25.76 = 75.78
TOTAL 333.88

CUD TO JIMMY
DMS
SAO FEB 14 1979
FORM NO. P-9-M

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

 Cont. **322** Date **2/16/79** Purchase Order No. **948**

 TO **Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45409**

 SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson**

 SHIP VIA **Our Truck**

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	504 lin. ft. - 1-1/2" P/8 x 2" thick, w/ AP Microlok	lin. ft.	2.75	1386.00
2	6 rolls - Corner Bead, 1-1/2" wide	roll	11.37	68.22
				<u>1454.22</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Darrel Yount Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	2/21/79
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of Item - 1 - 195' to 7195-711-500; 309' to 8114-12-0814 Item - 2 - 8114-12-0814		

0814-12-0001

BY *[Signature]* **S. A. Ogden**
 Middletown Development & Supply Co., Inc.
 Purchasing Representative

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

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/16/79 Purchase Order No. 948

TO Complete Insulation, 90 Vermont Ave., Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	504 lin. ft. - 1-1/2" P/8 x 2" thick, w/ AP Microlok	lin. ft.	2.75	1386.00
2	6 rolls - Corner Bead, 1-1/2" wide	roll	11.37	68.22
				1454.22
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Darrel Yount				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 2/21/79

ACCOUNT NO.

This Order Fills Requisition

of Hutchinson

To Be Used on Account of

Item - 1 - 195' to 7195-711-500; 309' to 8114-12-0814
Item - 2 - 8114-12-0814

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10275

PURCHASE ORDER MEMORANDUM

SAO. FEB 16 1979

CONT. 38V P.O. 948 DATE

VENDOR COMPLETE INSULATION
95 VERMONT AVE
DAYTON, OHIO 45409

SHIP TO M. D. & Sup. Co.
4701 E - OXFORD ST. RD.
MIDDLETOWN, OHIO

VIA CAR TRUCK

F.O.B. S/P

SHIPPING DATE 2-21-79

REQUISITION NO. BILL HUTCHINSON

ACCOUNT 195' T. 7195-711-500 17-1
309' T. 8114-12-0814 17-2 E3

TERMS 1% 10 NET 30

REMARKS

STIFF LF - 1 1/2" P/S x 2" THICK, W/AP.
MICROLOK @ 2.75 LF = 1386.00
LE ROUSS - CORNER BEAD 1 1/2" WIDE
@ 11.37 PER - 68.22
TOTAL 1454.22

CWO TO DARRYL YOUNG - DND

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 2/20/79 Purchase Order No. 849

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45408

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	30 lin. ft. - 10" P/S x 2" thick Microlok Insulation	ft.	5.85	175.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				

Price F.O.B.	Shipping Point	Shipping Date	2/21/79
ACCOUNT NO.	This Order Fills Requisition 1437 of Hutchinson To Be Used on Account of 0814-12-0001		

Middletown Development & Supply Co., Inc.
BY S. A. Ogden S. A. Ogden
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 2/20/79

Purchase Order No. 949

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	33 lin. ft. - 10" P/S x 2" thick Microlok Insulation	ft.	5.85	175.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				

Price F.O.B.

Shipping Point

Shipping Date

2/21/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1437

of Hutchinson

0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 949 DATE SAO. FEB 20 1979

VENDOR L. H. Rogers, Inc
2711 LANCE DRIVE
BRYAN, O. 45409

SHIP TO M.D. + S
4701 E. ORANGE STREET
MILWAUKEE, WIS. 53207

VIA Ocean Truck

F.O.B. S/P

SHIPPING DATE 2-21-79

REQUISITION NO. 1437

ACCOUNT 0814-12-0001

TERMS 140 10 NET 30

REMARKS

30 L.F.T. - 10" P/S X 2" THICK
MICROBOL INSULATION
@ 5.85 FT. =

175.50

CVD TO CHAS. ALBRITTON

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

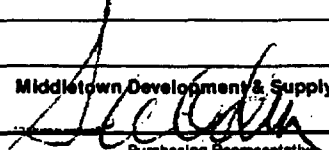
Cont. **382** Date **3/5/79** Purchase Order No. **950**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1439			
1	3 - 5 Gal. Pails - Fibrous Adhesive	pail	10.81	32.43
2	9 rolls - Ridigflex 2" thick	roll	57.60	518.40
3	1 carton (self sticking) Stick Pins x 2" long w/ self locking washers	M	119.34	119.34
4	500 yds. - Elastafab	yd.	1.69	845.00
5	50 - 50 lb. bags - Quik Cote Cement	bag	6.73	336.50
				1851.67
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B. **Lockland, Ohio** Shipping Date **3/5/79**

ACCOUNT NO.

This Order Fills Requisition **1439** of **Hutchinson**
 To Be Used on Account of **Item 1 - MEE 814-12-1681-1803;**
Item 2 - 7195-0711; Items 3, 4 & 5 - 0814-12-0001

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **3/5/79** Purchase Order No. **950**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1439			
1	3 - 5 Gal. Pails - Fibrous Adhesive	pail	10.81	32.43
2	9 rolls - Ridigflex 2" thick	roll	37.60	518.40
3	1 carton (self sticking) Stick Pins x 2" long w/ self locking washers	M	119.34	119.34
4	500 yds. - Elastafab	yd.	1.69	845.00
5	50 - 50 lb. bags - Quik Cote Cement	bag	6.73	336.50
				<u>1851.67</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B. **Lockland, Ohio**Shipping Date **3/6/79**

ACCOUNT NO.

This Order Fills Requisition **1439** of **Hutchinson**
 To Be Used on Account of **Item 1 - MEE 814-12-1681-1803;**
Item 2 - 7195-0711; Items 3, 4 & 5 - 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **3/5/79** Purchase Order No. **950**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1439			
1	3 - 5 Gal. Pails - Fibrous Adhesive	pail	10.81	32.43
2	9 rolls - Ridigflex 2" thick	roll	57.60	518.40
3	1 carton (self sticking) Stick Pins x 2" long w/ self locking washers	M	119.34	119.34
4	500 yds. - Elastafab	yd.	1.69	845.00
5	50 - 50 lb. bags - Quik Cote Cement	bag	6.73	336.50
				1851.67
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B. **Lockland, Ohio**Shipping Date **3/6/79**

ACCOUNT NO.

This Order Fills Requisition **1439** of **Hutchinson**
 To Be Used on Account of **Item 1 - MEE 814-12-1881-1803;**
Item 2 - 7195-0711; Items 3, 4 & 5 - 0814-12-0001

BY _____

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

REQUISITION ON JOB OFFICE

ORIGINAL

N^o 1439

5760

OUR Truck To Pick up

9/10

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-5-1979

To Local Purchasing Dept.

Deliver to: MIDDLETOWN DEV & Supply Co

Cont. #

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	3-5 GAL PAIks FIBEROUS ADHESIVE	10.81 PNL	32.43	R.B. KRAMER & CO.	950
2	9 ROLLS RIGID FLEX WITHK	57.60 RL	518.40	Due. 323 S.	
3	1 CARTON (SELF STICKING) STICK PINS X 1/16.			WAYNE AUE	
4	SELF LOCKING WASHERS (1/8" X 1/4")	119.34 M	11934	CENNA-O. 45215	
5	500' VINYL ELASTIC FAB	1.69 YD	845.00		
6	50-50 BAGS "QUICK COVE" CEMENT	6.73 BAG	336.50		
	TOTAL:		1851.67	FOR: LOCKLAND O.	
				10/2 10 NET 30	
	CONF TO BOCKY WATKINS				
	DND				

Shipment to be made

3/6/79

Ship via OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	MPE-674-12		
	1681-1808		FROM R.E. KRAMER
2	7195-0711		
3-0454	0814-12-0001		

Approved

Approved

Signed

W. H. H. H.

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 4/5/79

Purchase Order No. 951

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	12 pcs. - Armaflex P/C, 3-1/2 x 1/2 Size	ft.	1.13	13.56
2	12 pcs. - Ditto 5/8 x 1/2	ft.	.61	7.32
3	2 gal. - #520 Adhesive	gal.	16.44	32.88
				53.76
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 3/21/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE-814-12-1681-2058

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/5/79 Purchase Order No. 951

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	12 pcs. - Armaflex P/C, 3-1/2 x 1/2 Size	ft.	1.13	13.56
2	12 pcs. - Ditto 3/8 x 1/2	ft.	.81	7.32
3	2 gal. - #520 Adhesive	gal.	16.44	32.88
				<u>53.76</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805.				
Confirming: Verbal order				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 3/21/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE-814-12-1681-2058

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

S.A.O. APR 5 - 1979

CONT. 38V P.O. 951 DATE

VENDOR

Complete Insulation

SHIP TO

MATS

4701 B - OKRHO STATE
MADRID.

VIA

Ocean Truck

RECORD
ONLY

F.O.B.

S/P

SHIPPING DATE

3/21/79

REQUISITION NO.

Hurt Caterson

ACCOUNT

MCE-814-14-1681-8058

TERMS

10% 10 NET 30

REMARKS

12 pcs - ORMAFLEX P/C, 3 1/4 x 1/4 SIZE.
@ 1.13 FT. 13.56

14 pcs - DUCTO - 5/8 x 1/4 @ .61' = 7.32

2 GAL - #500 ADHESIVE, 16.44 = 32.88

TOTAL 53.76

CONF AND

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 952

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1442 50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' with moisture barrier	roll	51.31	2565.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Nancy				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1442

of

Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **3/22/79** Purchase Order No. **952**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)**SHIP VIA **Vendor**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1442 50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' with moisture barrier	roll	51.31	2565.50
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805			
	Confirming: Verbal order to Nancy Terms: Net 30 days			

Price F.O.B. Shipping Point**Shipping Date 1 week**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1442**

of

Hutchinson**MEE 814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **3/22/79** Purchase Order No. **952**TO **Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122**SHIP TO **Middletown Development & Supply Co., Inc., c/o Arceo Inc., Door 800,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)**SHIP VIA **Vendor**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1442 50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' with moisture barrier OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805 Confirming: Verbal order to Nancy Terms: Net 30 days	roll	51.31	2565.50

Price F.O.B. **Shipping Point**Shipping Date **1 week**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1442**

of

Hutchinson**MEE 814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Nº 1442

DUPLICATE

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 3-20 1979

To Local Purchasing Dept.

Armed Steel Inc.

Deliver to MIDDLETOWN DEV. & SUPPLY CO. INC. 9410 W. 10th St. When Required L.S.A.P.

Cont. # MEF 814-12-0001

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	50 ROLLS - CHILDERS STEEL SACKET .010 GA			CHILDERS PROD. CO	952
	SMOOTH GRAY - 36" x 50' w/ MOISTURE BAR.			PO BOX 2228	
2	15 ROLLS 1/2" STEEL SACKET	51.31 ROLLS		REXEL WOOD. D. 44122	
3	~~400 ROLLS STEEL SACKET~~				
	TOTAL:		2565.50	✓ FOB: S/P	
				UET 30 Days	

CVD TO MARCH
DND

COMMON CARRIAGE
Ship via ~~TRUCK~~

Shipment to be made

ITEMS ACCT NO. TO BE USED FOR

REMARKS

1-2 ~~MEF 814-12-0001~~

Approved

Approved

Signed

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 953

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1442			
2	500 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	750.00
3	4,000 - 1/2" Stainless Steel Wing Seals	M	23.43	93.72
				<u>843.72</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 3/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1442
MEE 0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 953

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-8841)

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1442			
2	500 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	750.00
3	4,000 - 1/2" Stainless Steel Wing Seals	M	23.43	93.72
				<u>843.72</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 3/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1442
MEE 0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 953

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1442			
2	500 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	750.00
3	4,000 - 1/2" Stainless Steel Wing Seals	M	23.43	93.72
				<u>843.72</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 3/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1442
MEE 0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 954

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800,
Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1441 150 lin. ft. - 6" P/S x 1-1/2" thick Celotemp OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Nancy Terms: 1% 10 days, net 30	L ft.	1.99	298.50

Price F.O.B. Shipping Point Shipping Date 3/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1441

of Hutchinson

MEE 814-12-0831

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 954

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1441 150 lin. ft. - 6" P/S x 1-1/2" thick Celotemp OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Nancy Terms: 1% 10 days, net 30	L ft.	1.99	298.50

Price F.O.B. Shipping Point Shipping Date 3/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1441

of Hutchinson

MEE 814-12-0831

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 3/22/79 Purchase Order No. 954

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1441 150 lin. ft. - 6" P/S x 1-1/2" thick Celotemp	L ft.	1.99	298.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Nancy				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 3/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1441

of Hutchinson

MEE 814-12-0831

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10254

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

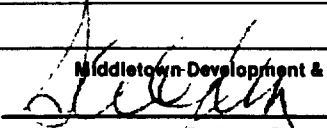
Sheet _____ of _____

Cont. **382** Date **4/3/79** Purchase Order No. **985**TO **Williams & Co., Inc., 7640 Reinhold Drive, Cincinnati, Ohio 45237**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **UPS**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	18 lbs. - .0625 Monel Wire	lb.	9.61	172.98
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Mike				
Terms: Net 30 days				

Price F.O.B. **Chicago, Ill.**Shipping Date **1 week**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Hutchinson****MEE 0814-12-0001**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/3/79 Purchase Order No. 955

TO Williams & Co., Inc., 7640 Reinhold Drive, Cincinnati, Ohio 45237

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA UPS

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	18 lbs. - .0625 Monel Wire	lb.	9.61	172.98
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Mike				
Terms: Net 30 days				

Price F.O.B. Chicago, Ill.

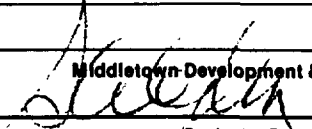
Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 0814-12-0001

BY 
Middletown Development & Supply Co., Inc.
S. A. Ogden
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

ENT. 3000
PURCHASE ORDER MEMORANDUM

CONT. 38Y ^{MDS} P.O. 955 DATE

SAO. APR 2 - 1979

VENDOR Williams & Co Inc

7640 Reinhold Drive

Cumma. 45237

SHIP TO MDS

4701 E. Oxford State Rd

MND-O

VIA UPS

F.O.B. Chicago, Ill.

SHIPPING DATE ONE WEEK

REQUISITION NO. HUTCHINSON

ACCOUNT MEE 0814-12-0001

TERMS NET 30 DAY

REMARKS

18 LBS. - .0625 MONEL WIRE

@ 9.61 PER LB.

TOTAL: 172.98 ✓

CONF TO Mike

DAD

SAO. APR 2 - 1979

Middletown Development & Supply Co., Inc.
MEMORANDUM OF CHANGE

CONT. No. 382 DATE 4/10/79 M. C. No. 1
TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122
THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 956 CONTD. DATED 4/3/79

This memorandum of change is issued for the purpose of cancelling Item 1 as originally written.

Item 1 to be returned for credit minus a 20% re-stocking charge, including handling.

Add the following:

6 - Snap-Off I Strapping Tools, Pusher-Bar Type

@ 60.25 each = \$361.50

Confirming: do not duplicate.

All other clauses, conditions, etc. are to remain the same.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.

(Vendor's Name)

By _____
(Must be signed by an Officer showing title)

Middletown Development & Supply Co., Inc.

By _____ S. A. Ogden
PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10242

Middletown Development & Supply Co., Inc.
MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 4/10/79 M. C. No. 1
TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122
THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 956 CONTD. DATED 4/3/79

This memorandum of change is issued for the purpose
of cancelling Item 1 as originally written.

Item 1 to be returned for credit minus a 20% re-stocking
charge, including handling.

Add the following:

6 - Snap-Off I Strapping Tools, Pusher-Ear Type

@ 60.25 each = \$361.50

Confirming: do not duplicate.

All other clauses, conditions, etc. are to remain the same.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations
or modification.

(Vendor's Name)

By _____
(Must be signed by an Officer showing title)

Middletown Development & Supply Co., Inc.

By _____ S. A. Ogden
PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10243

PURCHASE ORDER MEMORANDUM

SAO, APR 10 1979

CONT. P.O. DATE

VENDOR

SHIP TO

VIA

F.O.B.

SHIPPING DATE

REQUISITION NO.

ACCOUNT

TERMS

REMARKS ITEM ONE TO BE RETURNED
FOR CREDIT. 20% RE-STOCKING
CHARGE INCLUDES HANDLING.

ADD - 6 EACH - SNAP-OFF I
STRAPPING TOOLS. PUSHER - BAR TYPE,
@ 60.25 EACH - 361.50

CONF: DND

FORM NO. P-9-M

McGCon 10244

Shipping Document

No. _____

McGraw Construction Company, Inc.

P. O. Box 272

Middletown, Ohio

Date 4-11-79FILE

Contract	Purchase Order No.	Requisition
	956	

From Middletown Development & Supply
4701 E. Oxford State Rd. 2
Middletown, Ohio 45042

Ship To

Childers Products
P.O. Box 22228
Beachwood, Ohio 44122

Prepaid ☒	Collect	Partial	Final	Via UPS 5.54
---	---------	---------	-------	--------------

Quantity	Description
6	Snap-off strapping tools Heavy Duty Lemoner
<u>NOTE:</u> RETURNED FOR CREDIT! SHV. APR 10 1979	

Rec'd By	
Date 4/11/79	Per R. CARREY

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/3/79 Purchase Order No. 958

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA UPS

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 - Snap-Off II Strapping Tools, Heavy Duty Tensioner	ea.	66.00	396.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Nancy				
Terms: Net 30 days				

Price F.O.B. Shipping Point Shipping Date 3 days

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10246

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/3/79 Purchase Order No. 956

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA UPS

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	6 - Snap-Off II Strapping Tools, Heavy Duty Tensioner	ea.	66.00	396.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Nancy				
Terms: Net 30 days				

Price F.O.B. Shipping Point Shipping Date 3 days

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10247

216-464-8020

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 956 DATE SAO. APR 3 - 1979

VENDOR Allen's Products Co.

PO BOX 22228

Beachwood, Ohio 44122

SHIP TO M A & S Inc.

4701 E. OXFORD STREET RD

MILWAUKEE

VIA UPS

F.O.B. S/P 40.25

SHIPPING DATE 3 Apr

REQUISITION NO. HUTCHINSON

ACCOUNT MEZ 0814-12-0001

TERMS NET 30 DAYS

REMARKS

6 - SNAP-OFF II STRAPPING
TOWERS. HUY DUTY TENSIONER
@ 66.00 EACH -

TOTAL! 396⁰⁰ ✓

CONF TO NANCY

WD

SAO. APR 3 - 1979

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

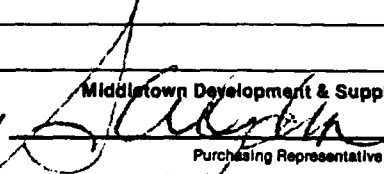
Sheet _____ of _____

Cont. **382** Date **4/5/79** Purchase Order No. **957**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 gal. - Vamasco WC-1 Gray Cement	gal.	6.87	515.25
2	3 gal. - Adhesive #520	gal.	16.44	49.32
				<u>564.57</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point** Shipping Date **3/21/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Hutchinson****MEE 814-12-0001**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/5/79 Purchase Order No. 957

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

 SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	75 gal. - Vamasco WC-1 Gray Cement	gal.	6.87	515.25
2	3 gal. - Adhesive #520	gal.	16.44	49.32
				<u>564.57</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.				
Confirming: Verbal order				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 3/21/79

ACCOUNT NO.

 This Order Fills Requisition
 To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10240

PURCHASE ORDER MEMORANDUM

CONT. 38Y P.O. 957 DATE S.A.O. APR 5 - 1979

VENDOR Complete Ins. Serv. Inc.
90 VERMONT AVE
DARTON, O. 45404

SHIP TO MOPS
4701 E OXFORD ST
MIDDLETOWN

VIA Over Truck

F.O.B. SLP

SHIPPING DATE 3/7/79

REQUISITION NO. HUTCHINSON

ACCOUNT MEE 814-1V-0001

TERMS 1% 10 NET 30

REMARKS

75 GAL - VAMASCO WC-1 Gray
Combust @ 6.87 GAL = 515.25
3 GAL - ADHESIVE #520, 16.44 = 49.32

Total: 564.57 ✓

CONF DWA S.A.O. APR 5 1979

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/11/79 Purchase Order No. 958

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1443			
1	10 cartons - 1" Thick Rigid Flex, A/P Jacket	ctn.	85.88	858.80
2	10 cartons - 2" Thick Rigid Flex, FSK Jacket	ctn.	45.00	450.00
				1308.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Ms. Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 4/12/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1443

of Hutchinson

MEE 814-12-2055

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/11/79 Purchase Order No. 858

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Arceo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1443			
1	10 cartons - 1" Thick Rigid Flex, A/P Jacket	ctn.	85.68	856.80
2	10 cartons - 2" Thick Rigid Flex, FSK Jacket	ctn.	45.00	450.00
				<u>1306.80</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Ms. Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	4/12/79
ACCOUNT NO.	This Order Fills Requisition 1443 of Hutchinson To Be Used on Account of MEE 814-12-2055		

BY *[Signature]* Middletown Development & Supply Co., Inc. S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10236

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **4/11/79** Purchase Order No. **958**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson**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: 1443			
1	10 cartons - 1" Thick Rigid Flex, A/P Jacket	ctn.	85.88	858.80
2	10 cartons - 2" Thick Rigid Flex, FSK Jacket	ctn.	45.00	450.00
				1308.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Ms. Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.**Shipping Point****Shipping Date 4/12/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1443**of **Hutchinson****MEE 814-12-2055****Middletown Development & Supply Co., Inc.**

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/18/79 Purchase Order No. 960

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1444			
5	192 lin. ft. - Celotemp 1/2" P/S x 1-1/2" Thick	ft.	.82	157.44
6	192 lin. ft. - Celotemp 3/4" P/S x 1-1/2" Thick	ft.	.85	163.20
7	96 lin. ft. - Celotemp 5" P/S x 2" Thick	ft.	2.87	275.52
8	24 lin. ft. - Celotemp 10" P/S x 2" Thick	ft.	4.48	107.52
9	24 lin. ft. - Celotemp 12" P/S x 2" Thick	ft.	5.11	122.64
10	21 lin. ft. - Celotemp 14" P/S x 2" Thick	ft.	5.67	119.07
				<u>945.39</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17805.			
	Confirming: Verbal order to Nancy Slaughter			
	Terms: 1% 10 days, net 30			

Price F.O.B.

Shipping Point

Shipping Date 4/19/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1444

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **4/18/79** Purchase Order No. **960**TO **The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH**
Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH**
45042

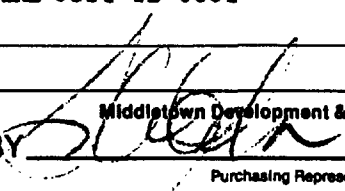
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1444			
5	192 lin. ft. - Celotemp 1/2" P/S x 1-1/2" Thick	ft.	.82	157.44
6	192 lin. ft. - Celotemp 3/4" P/S x 1-1/2" Thick	ft.	.85	163.20
7	96 lin. ft. - Celotemp 5" P/S x 2" Thick	ft.	2.87	275.52
8	24 lin. ft. - Celotemp 10" P/S x 2" Thick	ft.	4.48	107.52
9	24 lin. ft. - Celotemp 12" P/S x 2" Thick	ft.	5.11	122.64
10	21 lin. ft. - Celotemp 14" P/S x 2" Thick	ft.	5.67	119.07
				945.39
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Nancy Slaughter				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date **4/19/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1444**of **Hutchinson****MEE 0814-12-0001**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/18/79 Purchase Order No. 960

TO The Celotex Corporation, 320 S. Wayne Ave., Lockland, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1444			
5	192 lin. ft. - Celotemp 1/2" P/S x 1-1/2" Thick	ft.	.82	157.44
6	192 lin. ft. - Celotemp 3/4" P/S x 1-1/2" Thick	ft.	.85	163.20
7	96 lin. ft. - Celotemp 8" P/S x 2" Thick	ft.	2.87	275.52
8	24 lin. ft. - Celotemp 10" P/S x 2" Thick	ft.	4.48	107.52
9	24 lin. ft. - Celotemp 12" P/S x 2" Thick	ft.	5.11	122.64
10	21 lin. ft. - Celotemp 14" P/S x 2" Thick	ft.	5.67	119.07
				<u>945.39</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Nancy Slaughter			
	Terms: 1% 10 days, net 30			

Price F.O.B.

Shipping Point

Shipping Date 4/19/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1444

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

SAO. APR 18 1979
DUPLICATE
N^o 1444

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-11 1979

To Local Purchasing Dept.

Cont. # MEE 0814-12-0001Deliver to Middle Town Dev. & Supply Co.When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	216' L.W. FT. 2" ~~Middle Town Dev. & Supply Co.~~ <u>THE CERO TEX</u>				960
2	~~18' L.W. FT. 2" <u>Middle Town Dev. & Supply Co.</u>~~ <u>Comp.</u>				
3	30' L.W. FT. 2" <u>Middle Town Dev. & Supply Co.</u> <u>320 S. WAYNE AVE</u>				
4	96' L.W. FT. 2" <u>Middle Town Dev. & Supply Co.</u> <u>Rock LANE-6. 45715</u>				
5	192' L.W. FT. CERO TEMP $\frac{1}{8}$ " P/S x $1\frac{1}{4}$ " THK	.82 FT.	157.44	FOODS: S/P	
6	192' L.W. FT. CERO TEMP $\frac{3}{4}$ " P/S x $1\frac{1}{2}$ " THK	.85 FT.	163.20	10% 10 NOT 30	
7	96' L.W. FT. CERO TEMP $\frac{1}{2}$ " P/S x 2" THK	2.87 FT.	275.52		
8	24' L.W. FT. CERO TEMP $10\frac{1}{2}$ " P/S x 2" THK	4.48 FT.	107.52		
9	24' L.W. FT. CERO TEMP $12\frac{1}{2}$ " P/S x 2" THK ^(ONE)	5.11 FT.	122.64		
10	24' L.W. FT. CERO TEMP $14\frac{1}{2}$ " P/S x 2" THK	5.67 FT.	119.07		
	<u>TOBAC.</u>		945.39		
	<u>CUBO NANCY SCAUBOTTEN</u>				
	<u>PNO</u>				

Shipment to be made 4/19/79Ship via Pick up over TRUCKS

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
5 THRU 10	MEE 0814-12-0001		5-6-7-8-10 From Stock
			ITEM 9. ENO (.) Wk.

Approved _____

Approved _____

Signed H. H. H.

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/19/78 Purchase Order No. 961

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1444			
1	218 lin. ft. - 2" thick Microlok A. P. T. 4" P/S	ft.	3.40	734.40
2	18 lin. ft. - 2" thick Microlok A. P. T. 10" P/S	ft.	5.85	105.30
3	30 lin. ft. - 2" thick Microlok A. P. T. 12" P/S	ft.	6.55	196.50
				1036.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 3 to 4 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1444

MEE 0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 392 Date 4/19/78 Purchase Order No. 961

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1444			
1	216 lin. ft. - 2" thick Microlok A. P. T. 4" P/S	ft.	3.40	734.40
2	18 lin. ft. - 2" thick Microlok A. P. T. 10" P/S	ft.	5.85	105.30
3	30 lin. ft. - 2" thick Microlok A. P. T. 12" P/S	ft.	6.55	196.50
				1036.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	3 to 4 weeks
ACCOUNT NO.	This Order Fills Requisition 1444 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
 BY S. A. Ogden S. A. Ogden
 Purchasing Representative

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/19/79 Purchase Order No. 961

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 388, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1444			
1	216 lin. ft. - 2" thick Microlok A. P. T. 4" P/S	ft.	3.40	734.40
2	18 lin. ft. - 2" thick Microlok A. P. T. 10" P/S	ft.	5.85	105.30
3	30 lin. ft. - 2" thick Microlok A. P. T. 12" P/S	ft.	6.55	196.50
				1036.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	3 to 4 weeks
ACCOUNT NO.	This Order Fills Requisition 1444 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

 BY S. A. Ogden
 Middletown Development & Supply Co., Inc.

Purchasing Representative

McGCon 10229

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 4/19/79

Purchase Order No. 962

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: W. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
4	Requisition: 1444 98 sq. ft. - 2" thick Glass Board Alum. Foil Faced (3 lb. density)	SF	.681	65.38
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 4/19/79

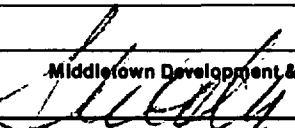
ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1444

MEE 0814-12-0001

of Hutchinson

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10223

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 4/19/79

Purchase Order No. 962

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: W. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1444 96 sq. ft. - 2" thick Glass Board Alum. Foil Faced (3 lb. density) OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Terms: 1% 10 days, net 30	SF	.681	65.38

Price F.O.B. Shipping Point

Shipping Date 4/19/79

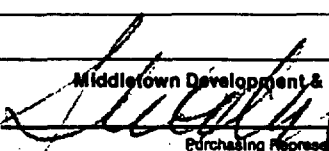
ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1444

MEE 0814-12-0001

of Hutchinson

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10224

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 4/19/79

Purchase Order No. 962

TO R. E. Kramig & Co., 823 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: W. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
4	Requisition: 1444 96 sq. ft. - 2" thick Glass Board Alum. Foil Faced (3 lb. density) OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Terms: 1% 10 days, net 30	SF	.681	65.38

Price F.O.B. Shipping Point

Shipping Date 4/19/79

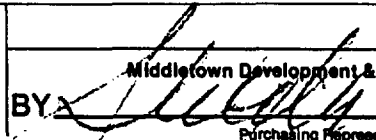
ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1444

MEE 0814-12-0001

of Hutchinson

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

ORIGINAL

N^o 1444

REQUISITION ON JOB OFFICE

SAO. APR 18 1979

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-17 1979

To Local Purchasing Dept.

Deliver to Middle Town Dev. & Supply Co. When Required A.S.A.P.

Cont. # MEE 0814-12-0001

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	216" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"			R.E. RAMIG + Co	962
2	~~18" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"~~			3Y3 S. WAYNE AVE	
3	~~30" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"~~			CUMUL 45 215	
4	96" 9" FT 2" THK G6322 BARRA Alum Falt F400				
5	3" (3 LB. DENSITY) .681	.681 SF			
6	192" 1/2" G6322 3/4" 1/2" THK T86C		65.38	1 1/2 - 10 NET 30	
7	~~216" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"~~			CONF TO BECKY	
8	~~216" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"~~			DND	
9	~~216" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"~~				
10	~~216" KIN. FT. 2" THK. Microlok A, P, T, 4" 1/2" 1/4"~~				

Shipment to be made

4/19/79

Ship via

PICK UP OUR TRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1. T86C 10	MEE 0814-12-0001		

Approved

Approved

Signed

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **M.D.&S.** Date **4/19/79** Purchase Order No. **963**TO **Storey Machinery, 1424 Central Pkwy., Cincinnati, Ohio 45210**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **UPS**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D Cordless Drill #1915, with Charger (To replace drill stolen on 3/23/79.) OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 60-17805. Confirming: Verbal order to Greg Terms: Net 30 days	ea.	116.00	116.00

Price F.O.B.

Delivered

Shipping Date

4/23/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Hutchinson****McGCon 10219**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **M. D. & S.** Date **4/19/79** Purchase Order No. **963**TO **Storey Machinery, 1424 Central Pkwy., Cincinnati, Ohio 45210**SHIP TO **Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **UPS**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1 - B&D Cordless Drill #1915, with Charger (To replace drill stolen on 3/23/79.) OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Greg Terms: Net 30 days	ea.	116.00	116.00

Price F.O.B.

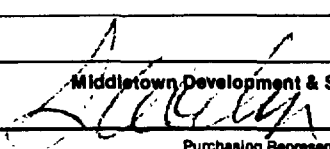
Delivered

Shipping Date **4/23/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Hutchinson**

McGCon 10220

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ~~MDIS~~ P.O. 963 DATE 4-19-79

VENDOR STOREY MACHINERY
1424 CENTRAL PKWY
CINTI OHIO 45210

SHIP TO MIDDLETOWN DEVELOPMENT & SUPPLY
4701 OXFORD ST RD
MIDDLETOWN OHIO 45042 ATTN: BILL HUTCHINSON

VIA UPS

F.O.B. DELIVERED

SHIPPING DATE 4-23-79

REQUISITION NO. PER BILL HUTCHINSON

ACCOUNT

TERMS NET 30

REMARKS

1 - B&D CORDLESS DRILL #1915, WITH
CHARGER @ 116.00 = 116.00

TO REPLACE DRILL STOLEN ON 3-23-79

T.L.K. APR 19 1979

CVOTO @ GREG BY TLK

FORM NO. P-9-M

DATE: SAO. APR 19 1979

Buy MATS (HUTCH)

1- B&D CORDLESS DRILL
W/CHARGER

To Replace Drill STATION
ON 3-73-79.

Allen

TELEPHONE 513/223-0852

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/24/79 Purchase Order No. 984

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1445 1 case (24 rolls) - 2" Wide Gray Tuck Tape OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Sandy Terms: 2% 20 days, net 30	roll	4.35	104.40

Price F.O.B. Shipping Point

Shipping Date 4/25/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

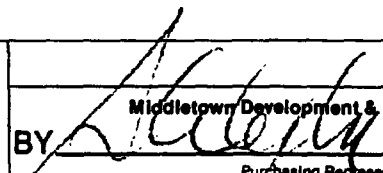
1445

of

Hutchinson

1681-2055

McGCon 10215

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **4/24/79** Purchase Order No. **964**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1445 1 case (24 rolls) - 2" Wide Gray Tuck Tape	roll	4.35	104.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Sandy Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point**Shipping Date 4/25/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1445**

of

Hutchinson**1681-2055****McGCon 10216**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **4/24/79** Purchase Order No. **984**TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

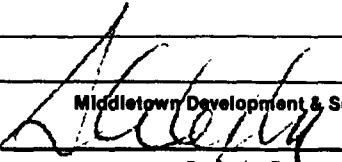
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1445			
1	1 case (24 rolls) - 2" Wide Gray Tuck Tape	roll	4.35	104.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 89-17805.				
Confirming: Verbal order to Sandy				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point**Shipping Date 4/25/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1445**

of

Hutchinson**1681-2055****McGCon 10217**BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

DUPLICATE

SAO. APR 23 1979 N^o 1445

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 4-23 1979

To Local Purchasing Dept.

Deliver to Middletown Dev. & Supply Co.

When Required A.S.A.P.

Cont. #

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	(1) CASE 2" WIDE GRAY TUCK TAPE (24 ROLLS)	4.35 Ea		COMPLETE IN	964
2	~~10 CARTONS MENARDS 8 1/2 x 11 THK AIR P.~~			JAN	
3	~~3 NOT CARTONS MICRODOT 12 1/2 x 9 1/2 THK AIR P.~~				
				90 VERMONT AUB	
			104.40	DAYTON 45404	
				2 1/2 - 20 - 30	
				FOR S/P	
	CONF TO SANDY DMO				

Shipment to be made

Ship via O.K. TRUCKS PICK UP

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	1681-2055		A.S.A.P.
243	0814-12 0001		14 HKS

Approved

Approved

Signed

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 4/24/79

Purchase Order No. 965

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1445			
2	120 lin. ft. - Microlok x 8" P/S x 2" thick, A. P. T.	ft.	4.80	588.00
3	30 lin. ft. - Microlok x 12" P/S x 2" thick, A. P. T.	ft.	6.55	196.50
				<u>784.50</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 4/25/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1445

0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 4/24/79

Purchase Order No. 965

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1445			
2	120 lin. ft. - Microlok x 8" P/S x 2" thick, A. P. T.	ft.	4.80	588.00
3	30 lin. ft. - Microlok x 12" P/S x 2" thick, A. P. T.	ft.	6.55	196.50
				<u>784.50</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 4/25/79

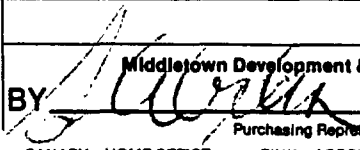
ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1445

0814-12-0001

of Hutchinson

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 4/24/79

Purchase Order No. 965

TO L. H. Rogers, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1445			
2	120 lin. ft. - Microlok x 8" P/S x 2" thick, A. P. T.	ft.	4.00	588.00
3	30 lin. ft. - Microlok x 12" P/S x 2" thick, A. P. T.	ft.	6.55	196.50
				<u>784.50</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chas. Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 4/25/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1445

0814-12-0001

of Hutchinson

BY S. A. Ogden Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 4/26/79 Purchase Order No. 968

TO R. E. Kramig & Co., 328 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.
4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: W. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 bags - Quik-Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 4/30/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE-0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/26/79 Purchase Order No. 968

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

 SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.
 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: W. Hutchinson
 SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 bags - Quik-Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 4/30/79

ACCOUNT NO.

 This Order Fills Requisition
 To Be Used on Account of

MEE-0814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10208

PURCHASE ORDER MEMORANDUM

CONT. 382 P.O. 966 DATE SAO. APR 26 1979

VENDOR R.B. KRAMER & Co.

373 S. WAYNE AVE

CINN. O. 45215

SHIP TO

MD & Supply Inc

4701 E. EXETER STATE RD

MIDD.

VIA

Over Truck

F.O.B.

S/P

SHIPPING DATE

4-30-79

REQUISITION NO.

W. Hutzler

ACCOUNT

MEE. 0814.12. 0001

TERMS

1/10 NET 30

REMARKS

50 BAGS - Quik-COTE Cement

@ 6.73 ————— 336.50

~~1 Box Asbestos sheet~~

~~Cement 4" thick~~

CONF. TO Becky DND

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/27/79 Purchase Order No. 987

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

 SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd.,
Middletown, Ohio 45042, Att: W. Hutchinson

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	94 lbs. - Asbestos Cloth, Industrial Grade	lb.	6.13	576.22
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B. Delivered Shipping Date 4/30/79

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 4/27/79 Purchase Order No. 967

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

 SHIP TO Middletown Development & Supply Co., Inc., 4701 E. Oxford State Rd.,
Middletown, Ohio 45042, Att: W. Hutchinson

SHIP VIA Vendor

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	94 lbs. - Asbestos Cloth, Industrial Grade	lb.	6.13	576.22
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Delivered

Shipping Date 4/30/79

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 967 DATE SA.O. APR 27 1979

VENDOR COMPLETE INSULATION INC
90 VERMONT AVE
DAYTON 45404

SHIP TO M & S SUPPLY INC
4701 E. OXFORD STATE RD
MIDD. O.

VIA VISION

F.O.B. ~~DAYTON~~ MIDD. O.

SHIPPING DATE 4-30-79

REQUISITION NO. W.M. HUTCHINSON

ACCOUNT MEE 814-12-0001

TERMS 2% - 70 NET 30

REMARKS

94 LBS OF ASBESTOS CHRYA,
INDUSTRIAL GRADE @ 6.13 LB.
Cost = 576.22

CONF TO JERRY - DAN

FORM NO. P-8-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 362 Date 5/1/79 Purchase Order No. 968

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

SHIP TO Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1447			
1	15 rolls - 1/2" Stainless Steel Bands (est. 450 lbs.)	lb.	1.50	675.00
2	3,000 - 1/2" Stainless Steel Wing Seals	M	23.43	70.29
				<u>745.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 5/4/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1447

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/1/79** Purchase Order No. **968**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., c/o Armeo Inc., Middletown, Ohio**
Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1447			
1	13 rolls - 1/2" Stainless Steel Bands (est. 450 lbs.)	lb.	1.50	675.00
2	3,000 - 1/2" Stainless Steel Wing Seals	M	23.43	70.29
				<u>745.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date **5/4/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1447**

of

Hutchinson**MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/1/79** Purchase Order No. **968**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., c/o Armco Inc., Middletown, Ohio**
Att: Wm. HutchinsonSHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1447			
1	15 rolls - 1/2" Stainless Steel Bands (est. 450 lbs.)	lb.	1.50	675.00
2	3,000 - 1/2" Stainless Steel Wing Seals	M	23.43	70.29
				<u>745.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	5/4/79
ACCOUNT NO.	This Order Fills Requisition 1447 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **5/1/79**Purchase Order No. **969**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1447			
3	336 lin. ft. (7 cartons) 2" thick Microlok 2" Pipe Size	ft.	2.55	856.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Charles Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **3-4 weeks**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1447**

of

Hutchinson**MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **5/1/79**Purchase Order No. **869**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1447			
3	336 lin. ft. (7 cartons) 2" thick Microlok 2" Pipe Size	ft.	2.55	856.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Charles Albright				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

3-4 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1447**

of

Hutchinson**MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10187

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

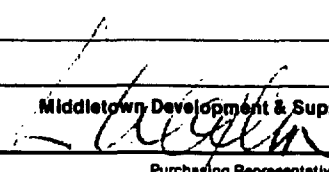
Sheet _____ of _____

Cont. **382**Date **5/1/79**Purchase Order No. **969**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1447			
3	336 lin. ft. (7 cartons) 2" thick Microlok 2" Pipe Size	ft.	2.55	850.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Charles Albright				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **3-4 weeks**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1447**of **Hutchinson****MEE 0814-12-0001**BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 5/9/79

Purchase Order No. 970

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Arnico Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1448			
4	50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' w/ M. Carrier	roll	51.31	2565.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order				
Terms: Net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1448

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 5/9/79 Purchase Order No. 970

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1448			
4	50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' w/ M. Barrier	roll	51.31	2565.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1448

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 5/9/79

Purchase Order No. 970

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Arnico Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson (425-3541)

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
4	Requisition: 1448 50 rolls - Childers Steel Jacket .010 ga. Smooth Gray, 36" x 50' w/ M. Carrier OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order Terms: Net 30 days	roll	51.31	2565.50

Price F.O.B. Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1448

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. **382** Date **5/10/79** Purchase Order No. **971**TO **L. H. Rogero, Inc., 2711 Lance Dr., Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH 45042, Att: Wm. Hutchinson**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1448			
1	336 lin. ft. x 2" thick Microlok 1-1/4" P/S A.P.T.	ft.	2.34	786.24
2	336 lin. ft. - 2" thick Microlok 1-1/2" P/S A.P.T.	ft.	2.45	823.20
3	1 carton - Roll On Corner Bead 2" wide	ea.	9.05	9.05
				1618.49
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Jim Wood Terms: 1% 10 days, net 30				

Price F.O.B. **Dayton** Shipping Date **10 days**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1448**of **Hutchinson****Item 1 - MEE814-12-250R****Items 2 & 3 - MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10188

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

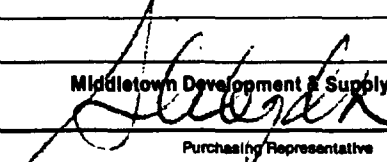
Sheet _____ of _____

Cont. **382** Date **5/10/79** Purchase Order No. **971**TO **L. H. Rogers, Inc., 2711 Lance Cr., Dayton, Ohio 45408**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH 45042, Attn: Wm. Hutchinson**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: 1448			
1	336 lin. ft. x 2" thick Microlok 1-1/4" P/S A.P.T.	ft.	2.34	786.24
2	336 lin. ft. - 2" thick Microlok 1-1/2" P/S A.P.T.	ft.	2.45	823.20
3	1 carton - Roll On Corner Bead 2" wide	ea.	9.05	9.05
				1618.49
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Jim Wood Terms: 1% 10 days, net 30				

Price F.O.B. **Dayton** Shipping Date **10 days**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1448**of **Hutchinson****Item 1 - ME814-12-250R****Items 2 & 3 - MEE 0814-12-0001****Middletown Development & Supply Co., Inc.**BY **S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **383** Date **5/10/79** Purchase Order No. **971**TO **L. H. Regero, Inc., 2711 Lance Dr., Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH 45042, Att: Wm. Hutchinson**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1448			
1	336 lin. ft. x 2" thick Microlok 1-1/4" P/S A.P.T.	ft.	2.34	786.24
2	336 lin. ft. - 2" thick Microlok 1-1/2" P/S A.P.T.	ft.	2.45	823.20
3	1 carton - Roll On Corner Bead 2" wide	ea.	9.05	9.05
				1618.49
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Jim Wood Terms: 1% 10 days, net 30				

Price F.O.B. **Dayton** Shipping Date **10 days**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1448**of **Hutchinson****Item 1 - ME814-12-250R****Items 2 & 3 - MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/14/79** Purchase Order No. **972**TO **R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**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: 1450			
1	25 rolls - Ridgid Flex 2" thick (paper faced)	roll	45.00	1125.00
2	3 rolls - 50# Wht. Roofing Felt	roll	7.11	21.33
				1146.33
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.**Shipping Point****Shipping Date 5/16/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1450**of **Hutchinson****Item 1 - MEE0814-12-0001; Item 2 - MEE814-12-7195-0721**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 5/14/79 Purchase Order No. 972

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

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: 1450			
1	25 rolls - Ridgid Flex 2" thick (paper faced)	roll	45.00	1125.00
2	3 rolls - 50# Wht. Roofing Felt	roll	7.11	21.33
				1146.33
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 5/16/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1450

of Hutchinson

Item 1 - MEE0814-12-0001; Item 2 - MEE814-12-7195-0721

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/14/79** Purchase Order No. **972**TO **R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armee Inc., Middletown, Ohio, Att: Wm. Hutchinson**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: 1450			
1	25 rolls - Ridgid Flex 2" thick (paper faced)	roll	45.00	1125.00
2	3 rolls - 50# Wht. Roofing Felt	roll	7.11	21.33
				1146.33
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date **5/16/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1450**

of

Hutchinson**Item 1 - MEE0814-12-0001; Item 2 - MEE814-12-7195-0721**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 5/18/79 Purchase Order No. 972-A

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1449			
1	8 pcs. - Armaflex 1" thick x 36" x 48"	pc.	16.54	132.32
2	4 qts. - #520 Adhesive	qt.	4.52	18.08
3	3 rolls - Butt Strip .010 1-1/2" or 2" wide		Price Later	
4	20 - 3" x 2, 90 Deg. Ells Aluminum	ea.	5.89	117.80
8	10 ctns. - Ridgidflex x 2" thick with FSK	ctn.	57.60	576.00
				844.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition 1449 of Hutchinson
 To Be Used on Account of Items 1 & 2 - MEE814-12-5437; Items 3 & 4 - 5419-0401
 Item 8 - 282-1000-0147

Middletown Development & Supply Co., Inc.

BY  S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 5/18/79 Purchase Order No. 972-A

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1449			
1	8 pcs. - Armaflex 1" thick x 36" x 48"	pc.	16.54	132.32
2	4 qts. - #520 Adhesive	qt.	4.52	18.08
3	3 rolls - Butt Strip .010 1-1/2" or 2" wide		Price Later	
4	20 - 3" x 2, 90 Deg. Ells Aluminum	ea.	5.89	117.80
8	10 ctns. - Ridgidflex x 2" thick with FSK	ctn.	57.60	576.00
				844.20
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition

1449

of Hutchinson

To Be Used on Account of

Items 1 & 2 - MEE814-12-5437; Items 3 & 4 - 5419-0401

Item 8 - 282-1000-0147

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 5/18/79 Purchase Order No. 972-A

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1449			
1	8 pcs. - Armaflex 1" thick x 36" x 48"	pc.	16.54	132.32
2	4 qts. - #520 Adhesive	qt.	4.52	18.08
3	3 rolls - Butt Strip .010 1-1/2" or 2" wide		Price Later	
4	20 - 3" x 2, 90 Deg. Ells Aluminum	ea.	5.89	117.80
8	10 ctns. - Ridgidflex x 2" thick with FSK	ctn.	57.60	576.00
				<u>844.20</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition 1449 of Hutchinson
 To Be Used on Account of Items 1 & 2 - MEE814-12-5437; Items 3 & 4 - 5419-0401
 Item 8 - 282-1000-0147

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

ORIGINAL

Nº 1449

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-10-1979

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply Co

When Required A.S.A.P.

Cont. # 382

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8 Pcs ARMARELEX 1"X36"X48"	16.54 SRT	132.32	RE-KRAMI FCO	972
2	4 QTS. #520 ADHESIVE, 010	4.52 QT	18.08	323 S. WAYNE AVE	
3	3 Rolls BUTT STRAP 1 1/2"X2" WIDE	PRICE	LATER	CANN-CO. 45215	
4	20-3"X29" ELKS ALUMINUM	5.89 EA	117.80		
5	240 LF 3" FLX 2" CELOTRUMP				
6	288 LF 6" FLX 2" "			FOR S/P	
7	150 LF 8" FLX 2" "			10/1 10-30	
8	10 CTAT - RAGLOPEX 2" THICK WITH FSK	57.60 CTN	576.00		
	CVD TO TOWN - BNA	TOTAL	844.20		

Shipment to be made

Ship via OUBTRUCK

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 & 2	MEP 014-12-5437		
3 & 4	54190401		
5 & 6	081872-0001		
8	282-1000-0147		

Approved

Approved

Signed

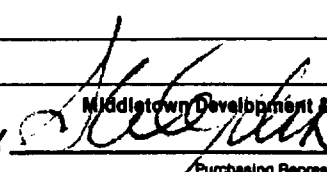
Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/14/79** Purchase Order No. **973**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P. O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1449			
5	240 lin. ft. - Celotemp Insulation 3" x 2" thick	ft.	1.95	468.00
6	288 lin. ft. - Celotemp Insulation 6" x 2" thick	ft.	2.87	826.56
7	150 lin. ft. - Celotemp Insulation 6" x 2" thick	ft.	3.71	556.50
				1851.06
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition 1449 To Be Used on Account of 0814-12-0001 of Hutchinson		

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

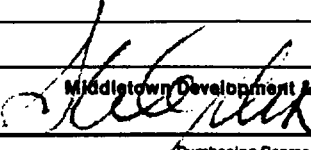
Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/14/79** Purchase Order No. **973**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**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: 1449			
5	240 lin. ft. - Celotemp Insulation 3" x 2" thick	ft.	1.95	468.00
6	288 lin. ft. - Celotemp Insulation 6" x 2" thick	ft.	2.87	826.56
7	150 lin. ft. - Celotemp Insulation 8" x 2" thick	ft.	3.71	556.50
				1851.06
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of	1449 0814-12-0001	of Hutchinson

BY  **S. A. Ogden**
Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

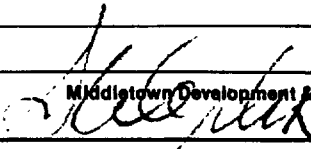
Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/14/78** Purchase Order No. **973**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45216**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P. O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1449			
5	240 lin. ft. - Celotemp Insulation 3" x 2" thick	ft.	1.95	468.00
6	288 lin. ft. - Celotemp Insulation 6" x 2" thick	ft.	2.87	826.56
7	150 lin. ft. - Celotemp Insulation 8" x 2" thick	ft.	3.71	556.50
				1851.06
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of	1449 0814-12-0001	of Hutchinson

BY  **S. A. Ogden**

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

DUPLICATE

Nº 1449

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-10 1979

To Local Purchasing Dept.

Deliver to Middletown Dev & Supply CoWhen Required A.S.A.P.

Cont. #

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8 Pcs ARMED FLEX 1 1/2" x 5 1/2" x 4 3/4"			THE CEMENT	973
2	2 QTS. #520 ADHESIVE			Corp., 320 S.	
3	3 ROLLS BUTT STRAP 1 1/2" x 2" WIRE			Widyns Arts	
4	20-3"-90 FELS ALUMINUM			CIN. O. 45215	
5	240 LF CEMENT JWS. 3" x 2" 74K	1.95 FT.	468.00		
6	288 LF " " 6" x 2" "	2.87 FT	826.56		
7	150 LF " " 8" x 2" "	3.71 FT.	556.50	1 1/2 10-30	
				FEB: S/A	
	TOTAL:		1851.06		
	CUD TO CHUDE TAYLOR				
	DND				
Shipment to be made <u>WILL ADVISE</u>				Ship via <u>OUR TRUCK</u>	
ITEMS	ACCT NO.	TO BE USED FOR	REMARKS		
1-2	MECO				
3-4	12-521				
5-6-7	543-0001				
	0814-12-0001				

Approved

Approved

Signed

SAU. MAY 14 1979

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date **8/22/79** Purchase Order No. **975**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45015**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
2	Requisition: 1452 31 lin. ft. - Celotemp 1" pipe size x 1-1/2" thick	ft.	.89	72.09
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.	Lockland, Ohio	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition 1452 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 8/22/79 Purchase Order No. 975

TO The Celotex Corporation, 330 S. Wayne Ave., Cincinnati, Ohio 45015

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
2	Requisition: 1452 81 lin. ft. - Celotemp 1" pipe size x 1-1/2" thick OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Chuck Taylor Terms: 1% 10 days, net 30	ft.	.89	72.09

Price F.O.B. Lockland, Ohio Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1452

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 5/22/79 Purchase Order No. 975

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
2	Requisition: 1452 81 lin. ft. - Celotemp 1" pipe size x 1-1/2" thick OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Chuck Taylor Terms: 1% 10 days, net 30	ft.	.89	72.09

Price F.O.B. Lockland, Ohio

Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1452

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **5/16/79**

Purchase Order No.

974TO **Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**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: 1451			
1	1 carton - Bostick Staples, STCR 2619 - 1/2"	ctn.	5.36	5.36
2	50 Gal. - Vimasco Gray	gal.	6.87	343.50
3	10 Gal. - Fibrous Adhesive	gal.	2.36	23.60
				<u>372.46</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

5/17/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1451**of **Hutchinson****MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 5/16/79

Purchase Order No. 974

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

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: 1451			
1	1 carton - Bostick Staples, STCR 2619 - 1/2"	ctn.	5.36	5.36
2	50 Gal. - Vamasco Gray	gal.	6.87	343.50
3	10 Gal. - Fibrous Adhesive	gal.	2.36	23.60
				<u>372.46</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

5/17/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1451

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10173

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 5/16/79

Purchase Order No. 974

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

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: 1451			
1	1 carton - Bostick Staples, STCR 2619 - 1/2"	ctn.	5.36	5.36
2	50 Gal. - Vamasco Gray	gal.	6.87	343.50
3	10 Gal. - Fibrous Adhesive	gal.	2.36	23.60
				<u>372.46</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

5/17/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1451

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/22/79** Purchase Order No. **976**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: Wm. HutchinsonSHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1452 480 lin. ft. - Microlok APT 1-1/2" Pipe Size x 2" thick	ft.	2.68	1286.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point**Shipping Date **2 weeks - Will advise**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1452**of **Hutchinson****MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **5/22/79** Purchase Order No. **976**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: Wm. HutchinsonSHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1452 480 lin. ft. - Microlok APT 1-1/2" Pipe Size x 2" thick	ft.	2.68	1286.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point**Shipping Date 3 weeks - Will advise**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1452**of **Hutchinson****MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date

5/22/79

Purchase Order No.

976

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1452 480 lin. ft. - Microlox APT 1-1/2" Pipe Size x 2" thick OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30	ft.	2.68	1286.40

Price F.O.B.

Shipping Point

Shipping Date 3 weeks - Will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1452

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10166

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/1/79 Purchase Order No. 977

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
9	Requisition: 1453 50 - (50 lb. bags) - Quik Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30 days				

Price F.O.B. Shipping Point

Shipping Date 6/4/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1453

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/1/79 Purchase Order No. 977

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
9	Requisition: 1453 50 - (50 lb. bags) - Quik Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30 days				

Price F.O.B. Shipping Point

Shipping Date 6/4/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1453

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/1/79 Purchase Order No. 977

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
9	Requisition: 1453 50 - (50 lb. bags) - Quik Cote Cement OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30 days	bag	6.73	336.50

Price F.O.B. Shipping Point

Shipping Date 6/4/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1453

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{MATS} 387 P.O. 977 DATE SAO. JUN 1. 1979

VENDOR R-B. KRAMIG & Co., Inc
323 S. WAYNE AVE
CUMMIS.

SHIP TO MATS

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 6-4-79

REQUISITION NO. 1453

ACCOUNT MEE-0814-12-0001

TERMS 10/2 10 NET 30 days

REMARKS

ITEM 9 -
50 - 50 LB BAGS OF Quik
COTE COMBUT @ 6.73 BAG
Total: 336.50

CONF TO Rocky WHITNEY
DWS

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 6/1/79

Purchase Order No. 978

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Arnee Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1453			
7	108 lin. ft. - Celotemp 2" P/S x 2" thick	ft.	1.70	183.60
8	108 lin. ft. - Celotemp 3" P/S x 3" P/S x 2" thick	ft.	1.85	210.60
				<u>394.20</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Ron				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

Will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1453

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 6/1/78

Purchase Order No. 978

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1453			
7	108 lin. ft. - Celotemp 2" P/S x 2" thick	ft.	1.70	183.60
8	108 lin. ft. - Celotemp 3" P/S x 3" P/S x 2" thick	ft.	1.95	210.60
				<u>394.20</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Ron				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of	1453 MEE 0814-12-0001	of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 6/1/79

Purchase Order No. 978

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1453			
7	108 lin. ft. - Celotemp 2" P/S x 2" thick	ft.	1.70	183.60
8	108 lin. ft. - Celotemp 3" P/S x 3" P/S x 2" thick	ft.	1.95	210.60
				<u>394.20</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Ron				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

Will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1453

of

Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10158

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **6/1/79** Purchase Order No. **979**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1453			
1	336 ft. - Microlok A. P. T. 1-1/2 P/S x 2" thick	ft.	2.45	823.20
2	192 ft. Ditto 2" 2"	ft.	2.55	489.60
3	210 ft. Ditto 3" 2"	ft.	2.93	615.30
4	162 ft. Ditto 4" 2"	ft.	3.40	550.80
5	96 ft. Ditto 8" 2"	ft.	4.90	470.40
6	30 ft. Ditto 10" 2"	ft.	5.85	175.50
				3124.80
	Approx. 37 large cartons			
	Ohio State Sales Tax Exemption Certificate No. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B.

Shipping Point

Shipping Date Approx. 2 to 3 weeks

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1453**

of

Hutchinson**MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/1/79 Purchase Order No. 979

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1453			
1	336 ft. - Microlok A. P. T. 1-1/2 P/S x 2" thick	ft.	2.45	823.20
2	192 ft. Ditto 2" 2"	ft.	2.55	489.60
3	210 ft. Ditto 3" 2"	ft.	2.93	615.30
4	162 ft. Ditto 4" 2"	ft.	3.40	550.80
5	96 ft. Ditto 8" 2"	ft.	4.90	470.40
6	30 ft. Ditto 10" 2"	ft.	5.85	175.50
				3124.80
	Approx. 37 large cartons			
	Ohio State Sales Tax Exemption Certificate No. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B. Shipping Point Shipping Date Approx. 2 to 3 weeks

ACCOUNT NO.	This Order Fills Requisition 1453 of Hutchinson To Be Used on Account of MEE 0814-12-0001
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Middletown Development & Supply Co., Inc.
BY *[Signature]* S. A. Ogden
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **6/1/79** Purchase Order No. **979**TO **L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1453			
1	336 ft. - Microlok A. P. T. 1-1/2 P/5 x 2" thick	ft.	2.45	823.20
2	192 ft. Ditto 2" 2"	ft.	2.55	489.60
3	210 ft. Ditto 3" 2"	ft.	2.93	615.30
4	162 ft. Ditto 4" 2"	ft.	3.40	550.80
5	96 ft. Ditto 8" 2"	ft.	4.90	470.40
6	30 ft. Ditto 10" 2"	ft.	5.85	175.50
				3124.80
	Approx. 37 large cartons			
	Ohio State Sales Tax Exemption Certificate No. 09-17805.			
	Confirming: Verbal order to Chas. Albright			
	Terms: 1% 10 days, net 30			

Price F.O.B. **Shipping Point** Shipping Date **Approx. 2 to 3 weeks**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1453**

of

Hutchinson**MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

REQUISITION ON JOB OFFICE

ORIGINAL

Nº 1453

SAO, JUN 1 1979

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 5-31-1979

Cont. # ME5814-12-0001

To Local Purchasing Dept.

Deliver to Middelton Development Supply Co. Inc.

When Required June - 17, 1979

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	336' Microbox A.P.T. 1 1/2" x 2" THK	2.45'	823.20	L. A. ROGERS	979
2	192' L.F.T. Microbox A.P.T. 2" x 2" THK	2.55'	489.60	Jace	
3	210' L.F.T. Microbox A.P.T. 3" x 2" THK	2.93'	615.30	2711 LANCE	ROCK
4	162' L.F.T. Microbox A.P.T. 4" x 2" THK	3.40	550.80	DAYTON CO	45409
5	96' L.F.T. Microbox A.P.T. 8" x 2" THK	4.90	470.40		
6	30' L.F.T. Microbox A.P.T. 10" x 2" THK	5.85	175.50		
7	108' L.F.T. Microbox A.P.T. 2" x 2" THK				
8	108' L.F.T. Microbox A.P.T. 3" x 2" THK		3184.80	✓	
9	30' L.F.T. Microbox A.P.T. 10" x 2" THK			FOB: S/P	
	APPROX. 37 LARGE CARTONS			1/2 10-30	
	CONF TO CHAS. A. BRIGGS				
	DAMS				
	Shipment to be made EST. 2-3 wks.			Ship via	Over Truck

ITEMS	QUANTITY	TO BE USED FOR	REMARKS
1 THRU 6	ME5814 12-0001		

Approved

Approved

Signed

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/6/79 Purchase Order No. 980

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

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: 1454			
1	5 - 10 Gal. Pails Vimasco Gray	gal.	6.87	343.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tina				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition 1454 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

BY _____
Middletown Development & Supply Co., Inc.
S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10148

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/6/79 Purchase Order No. 980

TO Complete Insulation Service, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH
Att: Wm. Hutchinson

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: 1454			
1	5 - 10 Gal. Pails Vimasco Gray	gal.	6.87	343.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tina				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition 1454 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

BY _____
Middletown Development & Supply Co., Inc.
S. A. Ogden

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

Purchasing Representative
PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/6/79 Purchase Order No. 980

TO Complete Insulation Service, Inc., 99 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 360, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1454			
1	5 - 10 Gal. Pails Vimasco Gray	gal.	6.87	343.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tina				
Terms: 2% 20 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition 1454 of Hutchinson To Be Used on Account of MEE 0814-12-0001		

BY _____
Middletown Development & Supply Co., Inc.
S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10150

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **6/6/79**Purchase Order No. **981**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Arceo Inc., Middletown, Ohio, Att: Wm. Hutchinson**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: 1454			
4	60 lin. ft. - Celotemp 8" P/S x 2" thick	ft.	3.71	222.60
5	24 lin. ft. - Celotemp 12" P/S x 2" thick	ft.	5.11	122.64
				345.24
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of	1454	of Hutchinson
		MEE 0814-12-0001	

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

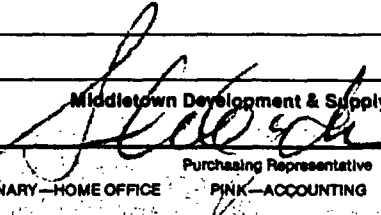
Sheet _____ of _____

Cont. **382** Date **6/6/79** Purchase Order No. **981**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson**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: 1454			
4	60 lin. ft. - Celotemp 8" P/S x 2" thick	ft.	3.71	222.60
5	24 lin. ft. - Celotemp 12" P/S x 2" thick	ft.	5.11	122.64
				345.24
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point** Shipping Date **Will Advise**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1454**of **Hutchinson****MEE 0814-12-0001**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10145

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/6/79 Purchase Order No. 981

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

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: 1454			
4	60 lin. ft. - Celotemp 8" P/S x 2" thick	ft.	3.71	222.60
5	24 lin. ft. - Celotemp 12" P/S x 2" thick	ft.	5.11	122.64
				<u>345.24</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

1454

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

ORIGINAL

N^o 1454

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-5 1979

To Local Purchasing Dept.

Deliver to Middle Town Dev. & Supply Co.When Required A.S.A.P.Cont. # 0814-12-0001

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~5-10 GAL. PAINTS V. MASSE GRAY~~			~~THE CEROTEX~~	~~981~~
2	~~15 RAILS 1/2" STEEL STR. BAND~~			~~Corp.~~	
3	~~3000 1/2" STEEL STR. 10' x 2" THK~~			~~326 S. WAYNE AVE~~	
4	60' L. FT. CEROTEX 8" x 2" THK	3.71 FT.	222.60	Cum. - O. 45215	
5	24' L. FT. CEROTEX 12" x 2" THK	5.11 FT.	122.64		
	TOTAL		345.24	POB: S/P	
			1 1/2 10 - NET 30		

CONF TO CATCH TAYLOR

Shipment to be made WILL ADVISEShip via Overtex

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 TRAU 5	MEF0814		
	12-0001		

Approved _____

Approved _____

JUN 6 1979

Signed _____

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 6/6/79

Purchase Order No. 982

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH

Att: Wm. Hutchinson

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: 1454			
2	450 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	675.00
3	3,000 - 1/2" Stainless Steel Wing Seals	M	23.43	70.29
				<u>745.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 6/8/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1454

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/6/79 Purchase Order No. 982

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH
Att: Wm. Hutchinson

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: 1454			
2	450 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	675.00
3	3,000 - 1/2" Stainless Steel Wing Seals	M	23.43	70.29
				<u>745.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 6/8/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1454

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10141

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 582 Date 6/6/79 Purchase Order No. 982

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH

Att: Wm. Hutchinson

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: 1454			
2	450 lbs. - 1/2" Stainless Steel Bands	lb.	1.50	675.00
3	3,000 - 1/2" Stainless Steel Wing Seals	M	23.43	70.29
				<u>745.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 6/8/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1454

of Hutchinson

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

DUPLICATE

Nº 1454

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-5 1979

To Local Purchasing Dept.

Cont. #0814-12-0001

Deliver to Middletown Dev. & Supply Co.When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	~~500 Lbs. Pork Vender~~ <u>GRAND</u>			<u>R.B. PRAMIG</u>	<u>982</u>
2	~~450 Lbs. Pork 1/2" STK. STK. P. AND (45000)~~	<u>1.50 LB</u>	<u>675.00</u>	<u>323 S. WAYNE AVE</u>	
3	<u>3000 1/2" STK. STK. WING SEAKS</u>	<u>23.43 M</u>	<u>70.29</u>	<u>CINN. O. 45215</u>	
4	~~6000 ST. CATERPILLAR 8 1/2" X 2" TAN~~				
5	~~2000 ST. CATERPILLAR 12 1/2" X 2" TAN~~			<u>1 1/2 10 NET 32</u>	
				<u>FOB: S/P</u>	
	<u>TOTAL</u>		<u>745.29</u>		
	<u>CONF TO TOM</u>				
	<u>DRWD</u>				

Shipment to be made <u>6-8-79</u>		Ship via <u>OVERTURE</u>	
ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
<u>243</u>	<u>MEE-0814-12-0001</u>		

Approved

Approved

SAO. JUN 6 1979

Signed

W. H. Edman

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/7/79 Purchase Order No. 933

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1455 42 lin. ft. - 10" x 2" Celotemp Insulation OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Chuck Taylor Terms: 1% 10 days, net 30	ft.	4.48	188.16

Price F.O.B.

Shipping Point

Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1455
MEE 814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/7/78 Purchase Order No. 983

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1455 42 lin. ft. - 10" x 2" Celotemp Insulation	ft.	4.48	188.16
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Chuck Taylor				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1455
MEE 814-12-0001

of Hutchinson

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10135

PURCHASE ORDER MEMORANDUM

CONT. ^{mbis} 387 P.O. 983 DATE SA.O. JUN 7 1979

VENDOR ~~THE~~ CEROTEX Corp.
320 S. WAYNE AVE.
LOCKLAND, OHIO 45215

SHIP TO MBIS

VIA Open Truck

F.O.B. S/P

SHIPPING DATE Will Advise

REQUISITION NO. HUTCHINSON

ACCOUNT MBIS 814-1Y-0001

TERMS 1% 10 NET 30

REMARKS

42 L.F. - 10" x 2" CEROTEMP
Insulation @ 4.48 PER FT.
TOTAL: 188.16

CONF To Chuck Taylor
DMD

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/18/79 Purchase Order No. 984

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - Duct Wrap Insulation, 1-1/2" thick with Aluminum Foil Facing	roll	56.98	113.96
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 6/18/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/18/79 Purchase Order No. 984

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - Duct Wrap Insulation, 1-1/2" thick with Aluminum Foil Facing	roll	56.98	113.96
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 6/18/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/18/79 Purchase Order No. 984

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - Duct Wrap Insulation, 1-1/2" thick with Aluminum Foil Facing	roll	56.98	113.96
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date 6/18/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10132

PURCHASE ORDER MEMORANDUM

CONT. ^{MP15} 38V P.O. 984 DATE SAO JUN 14 1979

VENDOR P.B. KRAMIG + Co., Inc.
323 S. WAYNE AVE
CINN-O. 45215

SHIP TO M A Supply

VIA AER TRUCK

F.O.B. S/P

SHIPPING DATE 6-18-79

REQUISITION NO. ~~MEB 814-12-0001~~ HUTCHINSON

ACCOUNT MEB 814-12-0001

TERMS 1% 10 NET 30

REMARKS

2 Rows - DUCT WRAP INSULATION
1 1/2" Thick WITH ALUM. FOIL
Facing C 56.98 PER Row
TOTAL 113.96

COMP TO Betsy WATNEY
SND JED

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/16/79 Purchase Order No. 985

TO Childers Products Co., P.O. Box 22228, Beachwood, Ohio 44122

 SHIP TO Middletown Development & Supply Co., Inc., c/o Arnee Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Common Carrier

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 rolls - Childers Stainless Steel Jacketing, Smooth Gray, .010 Gauge	roll	51.31	2565.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Maria				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date 1 week

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/18/79 Purchase Order No. 985

TO Childers Products Co., P.O. Box 22226, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Arnee Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 260, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 rolls - Childers Stainless Steel Jacketing, Smooth Gray, .010 Gauge	roll	\$1.31	2565.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17895.				
Confirming: Verbal order to Maria				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10127

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 8/18/79 Purchase Order No. 985

TO Childers Products Co., P.O. Box 32228, Beachwood, Ohio 44122

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600,
Middletown, Ohio 45042, Att: Wm. Hutchinson

SHIP VIA Common Carrier

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 360, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 rolls - Childers Stainless Steel Jacketing, Smooth Gray, .010 Gauge	roll	51.31	2565.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Maria				
Terms: Net 30 days				

Price F.O.B. Shipping Point Shipping Date 1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{MATS} 38V P.O. 985 DATE ^{SAO} JUN 14 1979

VENDOR CHILDERS PRODUCTS CO

PO BOX 22228

BENETWOOD, OHIO 44122

SHIP TO M & S Supply

DOOR 600 RTW HUTCHINSON
INDIA

VIA Common Carrier

F.O.B. C/P

SHIPPING DATE ONE WEEK

REQUISITION NO. HUTCHINSON

ACCOUNT M&S 814-12-0001

TERMS NET 30 DAYS

REMARKS

50 ROLL - CHILDERS S. STL
JACKETING, SMOOTH GRAY,
.010 GUAGE @ \$1.31 ROLL
TOTAL 2565.50

CONF TO MARIA - JMD

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

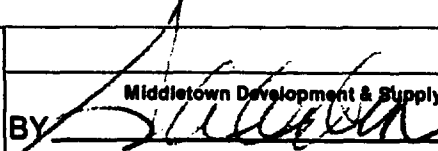
Sheet _____ of _____

Cont. **382** Date **6/20/79** Purchase Order No. **986**TO **Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: **Wm. Hutchinson**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH**
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	80 lin. ft. - Armorflex Insulation, 1-3/8" Copper Pipe Size x 3/4" thick	ft.	.803	48.18
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tina				
Terms: 3% 20 days, net 30				

Price F.O.B. **Shipping Point** Shipping Date **4/23/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Hutchinson****7191-703-415**BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/20/79 Purchase Order No. 986

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	60 lin. ft. - Armorflex Insulation, 1-3/8" Copper Pipe Size x 3/4" thick	ft.	.803	48.18
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tina				
Terms: 2% 20 days, net 30				

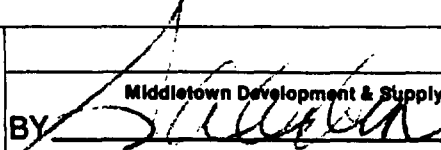
Price F.O.B. Shipping Point Shipping Date 4/22/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

7191-703-415

BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/20/79 Purchase Order No. 986

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	60 lin. ft. - Armorflex Insulation, 1-3/8" Copper Pipe Size x 3/4" thick	ft.	.803	48.18
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tina				
Terms: 2% 20 days, net 30				

Price F.O.B. Shipping Point Shipping Date 4/22/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

7191-703-415

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{m d + s} 387 P.O. 986 DATE SAU. JUN 20 1979

VENDOR COMPLETE JAS SERVICES
90 VERMONT AVE.
DAYTON 45404

SHIP TO M D + S

VIA Over Truck

F.O.B. S/P

SHIPPING DATE 4-22-79

REQUISITION NO. 1 INT CHAN SON

ACCOUNT 7191-703-415

TERMS 2% 20 NET 30

REMARKS

60 L.FT. - ARMOR FLEX INSU-
LATION, 1 3/8" COPPER PIPE
SIZE 4 3/4" TUBING

C. 803 PER FT. = 48.18

COMP T. TINA

~~END~~

SAU. JUN 20 1979

FORM NO. P-8-M

To Stan

Date 6/20 Time 2:15

WHILE YOU WERE OUT

M Roscoe

of _____

Phone _____

Area Code	Number	Extension
TELEPHONED	☒ PLEASE CALL	
CALLED TO SEE YOU	☐ WILL CALL AGAIN	
WANTS TO SEE YOU	☐ URGENT	

☐ RETURNED YOUR CALL ☐

Message Acct.

7191-703-415

Operator Jean

EFFICIENCY® LINE NO. 2725 AN **AMPAD** PRODUCT

60 SHEETS

McGCon 10125

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date **6/22/79**

Purchase Order No. 987

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**
Att: Wm. Hutchinson

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: 1456			
1	252 lin. ft. - Microlok J. M. 8" P/S x 2" thick	LF	4.90	1234.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Charles Albright				
Terms: 1% 10 days, net 30				

[illegible]

Shipping Date 2 weeks - Will advise

ACCOUNT NO.

**This Order Fills Requisition,
To Be Used on Account of**

1458

of **Hutchinson**

282-1999-0517

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE-ORIGINAL

BLUE-CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD-MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/22/79 Purchase Order No. 987

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45408

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1456 252 lin. ft. - Microlok J.M. 8" P/B x 2" thick	LF	4.90	1234.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Charles Albright Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 2 weeks - Will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1456

of Hutchinson

282-1998-0517

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10117

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/22/79 Purchase Order No. 987

TO L. H. Rogero, Inc., 2711 Lance Drive, Dayton, Ohio 45409

 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
 Att: Wm. Hutchinson

SHIP VIA Our Pick Up

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1456 252 lin. ft. - Microlok J.M. 8" P/S x 2" thick	LF	4.90	1234.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Charles Albright Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point

Shipping Date 2 weeks - Will advise

ACCOUNT NO.

 This Order Fills Requisition
 To Be Used on Account of

1456

of Hutchinson

282-1999-0517

Middletown Development & Supply Co., Inc.

BY

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 8/28/79 Purchase Order No. 988

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45218

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc.,
Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	450 yds. (9 rolls) - Elastafab Insulation, White	yd.	1.69	760.50
2	24 rolls - 2" Duct Tape, Gray	roll	4.02	96.48
				<u>856.98</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17895.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

282-1000-0147

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 8/26/79 Purchase Order No. 988

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45218

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc.,
Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	450 yds. (8 rolls) - Elastafab Insulation, White	yd.	1.69	760.50
2	24 rolls - 2" Duct Tape, Gray	roll	4.02	96.48
				<u>856.98</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17895.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Hutchinson

282-1000-0147

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 8/26/79 Purchase Order No. 988

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc.,
Middletown, Ohio, Att: Wm. Hutchinson

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	450 yds. (9 rolls) - Elastafab Insulation, White	yd.	1.60	760.50
2	24 rolls - 2" Duct Tape, Gray	roll	4.02	96.48
				<u>856.98</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17815.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of	
	282-1000-0147	
	of Hutchinson	

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{MODS} 382 P.O. 988 DATE SAO. JUN 26 1979

VENDOR R.B. KRAMER & CO
323 S. WYATT AVE
CUMM. O. 45215

SHIP TO M.D. + S

VIA OCEK TRAIL

F.O.B. S/D

SAO. JUN 26 1979

SHIPPING DATE

REQUISITION NO. BLWT CXCNSOR

ACCOUNT 282-1000-0147

TERMS 1% 10 DAYS NET 30

REMARKS

~~300~~ 450 YDS - (8 ROLS) ELASTOFAB
INSULATION, WHITE, @ 1.69 YD. = 760.50
24 ROLS - 2" DUCT TAPE, GRAY,
@ 4.02 PER ROL = 96.48
TOTAL: 856.98 ✓

CONF TO BUCKY WHITNEY
DND

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **6/29/79** Purchase Order No. **988-A**TO **The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armo Inc., Door 167,
Middletown, Ohio 45042, Att: Roscoe Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1457			
1	72 lin. ft. - 3" P/S x 2" thick Celotemp	ft.	1.95	140.40
2	18 lin. ft. - 14" P/S x 2" thick Celotemp	ft.	5.67	102.06
3	24 lin. ft. - 10" P/S x 2" thick Celotemp	ft.	4.48	107.52
				<u>349.98</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30 days				

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	1457 of Goddard MEE 0814-12-0001		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/29/79 Purchase Order No. 988-A

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45218

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: Rosece Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1457			
1	72 lin. ft. - 3" P/S x 2" thick Celotemp	ft.	1.95	140.40
2	18 lin. ft. - 14" P/S x 2" thick Celotemp	ft.	5.67	102.06
3	24 lin. ft. - 10" P/S x 2" thick Celotemp	ft.	4.48	107.52
				<u>349.98</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30 days				

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition 1457 of Goddard To Be Used on Account of MEE 0814-12-0001		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 6/29/79 Purchase Order No. 988-A

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 187,
Middletown, Ohio 45042, Att: Roscoe Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1457			
1	72 lin. ft. - 3" P/S x 2" thick Celotemp	ft.	1.95	140.40
2	18 lin. ft. - 14" P/S x 2" thick Celotemp	ft.	5.67	102.06
3	24 lin. ft. - 10" P/S x 3" thick Celotemp	ft.	4.48	107.52
				<u>349.98</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30 days				

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition 1457 of Goddard To Be Used on Account of MEE 0814-12-0001		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

ORIGINAL

N^o 1457

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 6-28 1979

To Local Purchasing Dept.

Deliver to DOOR # 167 - WarehouseCont. # 367When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	72 WF. 3" 8/8 X 2" 1/2 - Celotemp	1.95'	140.40	THE CELOTEX CORP.	988
2	18 WF. 14" 8/8 X 2" 1/2 - Celotemp	5.67'	102.06	320 S. WAYNE AVE	
3	24 WF. 10" 8/8 X 2" 1/2 - Celotemp	4.48'	107.52	Lodwans. Okla, 48215	
	<u>Total</u>		349.98		
	No Canvas Required			FOB: S/P	
				Trends: 14, 10-Nov-30	
	Cont To Wanda - DND				

Shipment to be made Wm HarrisShip via Over Land

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 <u>DOOR 3</u>	<u>MEE</u>	<u>Holding</u>	
	<u>0814-12-0001</u>		

McGCon 10111

Approved _____

Approved _____

Signed Harris

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 6/29/79 Purchase Order No. 989

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

 SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 167,
Middletown, Ohio 45042, Att: Rosscoe Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1458 240 lin. ft. - 2" P/S x 2" thick - Fiberglass OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30	ft.	2.71	650.40

Price F.O.B. Shipping Point Shipping Date Will advise

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

1458

of Goddard

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10104

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. **382** Date **6/29/79** Purchase Order No. **189**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: Roscoe Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 368, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1458 240 lin. ft. - 2" P/S x 2" thick - Fiberglass OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30	ft.	2.71	650.40

Price F.O.B.	Shipping Point	Shipping Date	Will advise
--------------	----------------	---------------	-------------

ACCOUNT NO.

 This Order Fills Requisition
 To Be Used on Account of
1458of **Goddard****MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

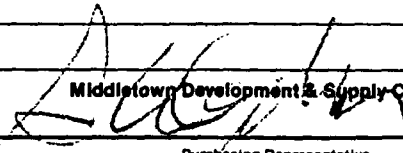
Sheet _____ of _____

Cont. **382** Date **8/29/79** Purchase Order No. **989**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 167,
Middletown, Ohio 45042, Att: Roscoe Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1458			
1	240 lin. ft. - 2" P/S x 2" thick - Fiberglass	ft.	2.71	650.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: 1% 10 days, net 30				

Price F.O.B. **Shipping Point** Shipping Date **Will advise**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1458**of **Goddard****MEE 0814-12-0001**BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/1/79 Purchase Order No. 990

TO Celotemp Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: Roscoe Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	480 sq. ft. - Celotemp Flat Block Insulation, 2" thick x 6" x 36"	sq. ft.	1.02	489.60
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Goddard

MEE 814-12-0475

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10098

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/1/79 Purchase Order No. 990

TO Celotemp Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

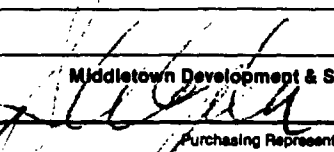
SHIP TO Middletown Development & Supply Co., Inc., c/o Armes Inc., Middletown, Ohio 45042, Att: Roscoe Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	480 sq. ft. - Celotemp Flat Block Insulation, 2" thick x 6" x 36"	sq. ft.	1.02	489.60
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	of Goddard		
	MEE 814-12-0475		

BY  **S. A. Ogden**
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10099

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/1/79 Purchase Order No. 990

TO Celotemp Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

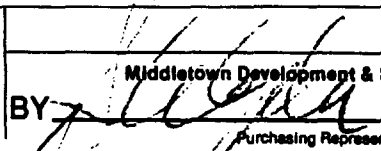
SHIP TO Middletown Development & Supply Co., Inc., c/o Arneo Inc., Middletown, Ohio 45042, Att: Rosecoe Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	480 sq. ft. - Celotemp Flat Block Insulation, 2" thick x 6" x 36"	sq. ft.	1.02	489.60
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will Advise
ACCOUNT NO.	This Order Fills Requisition of Goddard To Be Used on Account of MEE 814-12-0475		

BY  S. A. Ogden
Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38V P.O. 980 DATE SAO JUL 1 1979

VENDOR CEROTEMP CORP.
320 S. WAYNE AVE
KODOLAND, O. 45215

SHIP TO MA 23

VIA

Open Truck

F.O.B.

S/P

SHIPPING DATE

Will Advise

REQUISITION NO.

R. GODDARD

ACCOUNT

MEE 814-12-0475

TERMS

1 1/2 10 NET 30

REMARKS

480 SQ. FT. — CEROTEMP FLAT
Block Insulation, 2" Thick x 6" x 36"

@ 1.02 SQ. FT.

TOTAL: 489.⁶⁰

CONF TO WANDA

DND

SAO JUL 1 1979

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.

July 2, 1979

**R. E. Kramig & Co., Inc.
323 S. Wayne Ave.
Cincinnati, Ohio 45215**

Att: Ms. Becky Whitney

Dear Ms. Whitney:

This will confirm our telephone conversation of today regarding the Celotex 2 x 6 x 36 Flat Block.

We are borrowing six (6) cartons for approximately three (3) weeks. When our order from Celotex is ready, we will repay you your six (6) cartons.

We appreciate your courtesy and consideration in this matter.

Very truly yours,

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

**S. A. Ogden
Purchasing Representative**

SAO/jm

CC: Roscoe Goddard

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 7/5/79 Purchase Order No. 991

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 359, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	10 rolls - Ridgidflex w/ FSK Facing, 2" thick, 36" wide, x 16-2/3 ft. long	roll	45.00	450.00
2	288 sq. ft. - 2" x 2' x 4' Fiberglass Boards, with FSK Facing	SF	.751	216.29
				<u>666.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 7/9/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10093

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 7/5/79 Purchase Order No. 991

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45216

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	10 rolls - Ridgidflex w/ FSK Facing, 2" thick, 36" wide, x 16-2/3 ft. long	roll	45.00	450.00
2	288 sq. ft. - 2" x 2' x 4' Fiberglass Boards, with FSK Facing	SF	.751	216.29
				<u>666.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 7/9/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 7/5/79 Purchase Order No. 991

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	10 rolls - Ridgidflex w/ FSK Facing, 2" thick, 36' wide, x 16-2/3 ft. long	roll	45.00	450.00
2	288 sq. ft. - 2" x 2' x 4' Fiberglass Boards, with FSK Facing	SF	.751	216.29
				<u>666.29</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date 7/9/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0001

BY S. A. Ogden
Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{MBS} 382 P.O. 991 DATE SAO, JUL 5 1979VENDOR R.E. KRAMIG & Co., Inc.
323 S. WAYNE AVE
CUMM. 0.45215

SHIP TO MBS

VIA Open Tank

F.O.B. S/P

SHIPPING DATE 7-9-79

REQUISITION NO. R-GODWARD

ACCOUNT MBS-814-12-0001

TERMS 1% 10 NET 30

REMARKS

TO ROLLS —
~~500 SQ. FT.~~ — RING-INFLOR W/FSK
FACING, 2" THICK, 36" WIDE X 16 2/3 FT
LONG, @ 45.00 PER ROLL = 450.00
288 SQ. FT. — 2" X 2' X 4' FIBERGLASS
BOARDS, W/FSK FACING, @ .751 SF = 216.29
TOTAL: 666.29

CONT TO TOM
END

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-5- 1979

Cont. #.

When Required A.S.A.P.

[illegible]

Shio via

[illegible]

Approved-

SAO JUL 6 1979

Signed,

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 7/6/79

Purchase Order No. 992

TO The Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio, Att: R. Goddard

SHIP VIA our truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - 50' x 3' Mesh with 1" square opening	roll	16.63	33.26
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: 2% 10 days, net 30				

Price F.O.B.

Delivered

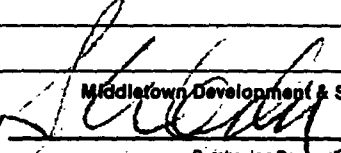
Shipping Date 7/6/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0475

BY 

Middletown Development & Supply Co., Inc.

B. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10089

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 7/6/79

Purchase Order No. 992

TO The Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
SHIP VIA Ohio, Att: R. Goddard
our truckBILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, Ohio
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - 50' x 3' Mesh with 1" square opening	roll	16.63	33.26
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: 2% 10 days, net 30				

Price F.O.B.

Delivered

Shipping Date 7/6/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0475

BY

Middletown Development & Supply Co., Inc.

B. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10090

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 7/6/79 Purchase Order No. 992

TO The Denny Lumber Co., 1800 First Ave., Middletown, Ohio 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,

 SHIP VIA Ohio, Att: R. Goddard
our truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	2 rolls - 50' x 3' Mesh with 1" square opening	roll	16.63	33.26
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order - do not duplicate				
Terms: 2% 10 days, net 30				

Price F.O.B.

Delivered

Shipping Date 7/5/79

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0475

BY

Middletown Development & Supply Co., Inc.

B. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{MODS} 38V P.O. 992 DATE SA.O. JUL 6 1979

VENDOR ~~THE~~ ^{THE} BERRY L&L Co.
1800 FIRST AVE AT GRIMES
MUD 2.

SHIP TO M.D. & SUPPLY

VIA Own Truck

F.O.B. DEL.

SHIPPING DATE 7-5-79

REQUISITION NO. R-GODDARD

ACCOUNT MEE 814-12-0475

TERMS 2 1/2 10 NET 30

REMARKS

2 Rows - 50' x 3' MESH
w/ 1" SQUARE OPENING
@ 16.63 PER ROW
TOTAL! 33.26

CONF - D.N.D.

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 7/6/79

Purchase Order No. 993

TO Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH

Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	252 SF - Flat Block Insulation, 2" thick x 6" x 36"	SF	1.02	257.04
2	50 gal. - Thermotex Coating	gal.	.95	47.50
				<u>304.54</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

Will Advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

 Cont. **382** Date **7/6/79** Purchase Order No. **993**

 TO **Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**

 SHIP TO **Middletown Development & Supply Co., Inc., c/o Armaco Inc., Middletown, OH**

 SHIP VIA **Att: R. Goddard**
Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	252 SF - Flat Block Insulation, 2" thick x 6" x 36"	SF	1.03	257.04
2	50 gal. - Thermotex Coating	gal.	.95	47.50
				<u>304.54</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

 This Order Fills Requisition
To Be Used on Account of
of **R. Goddard****MEE 814-12-0001**
 BY *[Signature]* **S. A. Ogden**
Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATRIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

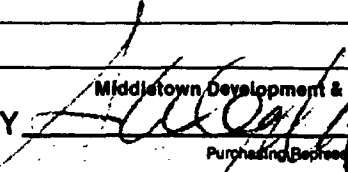
Sheet _____ of _____

Cont. **382** Date **7/6/79** Purchase Order No. **993**TO **Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH**Att: **R. Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	252 SF - Flat Block Insulation, 2" thick x 6" x 36"	SF	1.02	257.04
2	50 gal. - Thermotex Coating	gal.	.95	47.50
				<u>304.54</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B. Shipping Point Shipping Date Will Advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **R. Goddard****MEE 814-12-0001**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 38 ^{mmb} P.O. 993 DATE

S.A.O. JUL 6 1979

VENDOR CENOTEX Corp.

320 South Wayne Ave
Lockland, Ohio 45215

SHIP TO M. A. Supply Co.

VIA Over Truck

F.O.B. SLP

SHIPPING DATE Will Advise

REQUISITION NO. R. GODDARD

ACCOUNT MBE 814-12-0001

TERMS 1 1/2 10 NET 30

REMARKS

252 S.F. - FLAT Block Insulation,
2" Thick x 6" x 36" @ 1.02 S.F.
= 257.04

50 GAL - THERMOTEX COATING
@ .95 GAL. = 47.50

TOTAL: 304.54

CONF TO WARD - DND

FORM NO. P-4-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

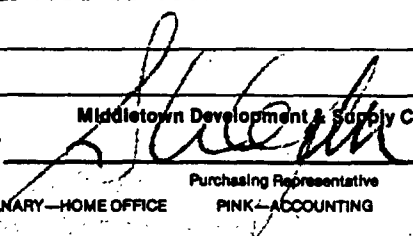
Sheet _____ of _____

Cont. **382** Date **7/9/79** Purchase Order No. **994**TO **Complete Insulation Co., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 187,
Middletown, Ohio 45042, Att: Roscoe Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown,
Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1461 50 gal. - Vimasco WC-1 Gray OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Sandy Terms: 2% 20 days, net 30	gal.	6.87	343.50

Price F.O.B. **Shipping Point**Shipping Date **7/11/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1461**
MEE 0814-12-0001of **Goddard**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **7/9/79** Purchase Order No. **994**TO **Complete Insulation Co., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: Roscoe Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown,
Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1461 50 gal. - Vimasco WC-1 Gray OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Sandy Terms: 2% 20 days, net 30	gal.	6.87	343.50

Price F.O.B. **Shipping Point**Shipping Date **7/11/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1461**

of

Goddard**MEE 0814-12-0001**

BY

Middletown Development & Supply Co., Inc.**S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

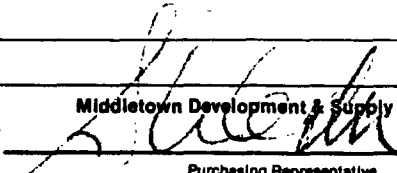
Sheet _____ of _____

Cont. **382** Date **7/9/79** Purchase Order No. **994**TO **Complete Insulation Co., 90 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: Roscoe Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown,
Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 1461 50 gal. - Vimasco WC-1 Gray OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Sandy Terms: 2% 20 days, net 30	gal.	6.87	343.50

Price F.O.B. Shipping Point**Shipping Date 7/11/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**1461** of **Goddard**
MEE 0814-12-000BY **Middletown Development & Supply Co., Inc.****S. A. Ogden**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 7/24/79 Purchase Order No. 995

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1462			
1	1 ctn. - 2" Copper Coated Hair Pin Staples		Advise price	
2	60 sq. ft. - 1" thick Armaflex - (sheets)	SF	2.75	165.00
3	1 ctn. - 2-1/2" long x 10 gage copper weld pins		Advise price	
4	Rental of Pin Welder for 7 days	day	41.25	288.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

7/13/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1462

of Goddard

Item 2 - 1681-2058; Item 3 - MEE 0814-12-0001

Item 4 - 1681-2065; Item 1 - MEE0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10078

Middletown Development & Supply Co., Inc.
MEMORANDUM OF CHANGE

CONT. No. 382 DATE 7/25/79 M. C. No. 1

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 995 CONTD. DATED 7/24/79

This memorandum of change is issued for the purpose
of cancelling Item 1 in its entirety.

Please expedite Item 3.

Confirming: Verbal order to Tina.

All other clauses, conditions, etc. are to remain the same.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations
or modification.

(Vendor's Name)

By -----
(Must be signed by an Officer showing title)

Middletown Development & Supply Co., Inc.

By S. A. Ogden
PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

Middletown Development & Supply Co., Inc.
MEMORANDUM OF CHANGE

CONT. No. 382 DATE 7/25/79 M. C. No. 1
TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404
THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER NO. 995 CONTD. DATED 7/24/79

**This memorandum of change is issued for the purpose
of cancelling Item 1 in its entirety.**

Please expedite Item 3.

Confirming: Verbal order to Tina.

All other clauses, conditions, etc. are to remain the same.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations
or modification.

(Vendor's Name)

By _____
(Must be signed by an Officer showing title)

Middletown Development & Supply Co., Inc.

By _____ **S. A. Ogden**
PURCHASING REPRESENTATIVE

SIGN AND RETURN THIS COPY TO PURCHASER

McGCon 10074

PURCHASE ORDER MEMORANDUM

S.A.O. JUL 25 1979

CONT. P.O. DATE

VENDOR

SHIP TO

VIA

F.O.B.

SHIPPING DATE

REQUISITION NO.

ACCOUNT

TERMS

REMARKS

CANCEL ITEM ONE. PLEASE
EXPEDITE ITEM THREE (3)

CONF TO TINA - ~~ANA~~ D.
JW.

FORM NO. P-8-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 7/24/79

Purchase Order No. 995

TO Complete Insulation, Inc., 80 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1462			
1	1 ctn. - 2" Copper Coated Hair Pin Staples		Advise price	
2	80 sq. ft. - 1" thick Armaflex - (sheets)	SF	2.75	165.00
3	1 ctn. - 2-1/2" long x 10 gage copper weld pins		Advise price	
4	Rental of Pin Welder for 7 days	day	41.35	288.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

7/13/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1462

o Goddard

Item 2 - 1681-2058; Item 3 - MEE 0814-12-0001
Item 4 - 1681-2065; Item 1 - MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 362

Date 7/24/79

Purchase Order No. 995

TO Complete Insulation, Inc., 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 1462			
1	1 ctn. - 2" Copper Coated Hair Pin Staples		Advise price	
2	60 sq. ft. - 1" thick Armaflex - (sheets)	SF	2.75	165.00
3	1 ctn. - 2-1/2" long x 10 gage copper weld pins		Advise price	
4	Rental of Pin Welder for 7 days	day	41.25	288.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Jerry				
Terms: 2% 20 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

7/13/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1462

of Goddard

Item 2 - 1681-2058; Item 3 - MEE 0814-12-0001
Item 4 - 1681-2065; Item 1 - MEE0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/11/79 Purchase Order No. 998

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio, Att: R. Goddard

SHIP VIA Our Truck

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

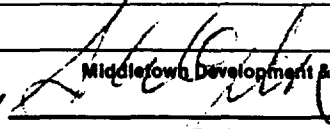
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	200 lin. ft. - 6" P/S x 2" thick, Celotemp	ft.	2.87	574.00
2	256 lin. ft. - 1/2" P/S x 1-1/2" thick, Celotemp	ft.	.82	209.92
3	192 lin. ft. - 1" P/S x 1-1/2" thick, Celotemp	ft.	.89	170.88
4	30 lin. ft. - 10" P/S x 2" thick, Celotemp	ft.	4.48	134.40
				<u>1089.20</u>

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Wanda

Terms: 1% 10 days, net 30

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of MEE 0814-12-0001 of R. Goddard		

BY  **S. A. Ogden**

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/11/79 Purchase Order No. 996

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown,
Ohio, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	200 lin. ft. - 6" P/S x 2" thick, Celotemp	ft.	2.87	574.00
2	256 lin. ft. - 1 1/2" P/S x 1-1/2" thick, Celotemp	ft.	.82	209.92
3	192 lin. ft. - 1" P/S x 1-1/2" thick, Celotemp	ft.	.89	170.88
4	30 lin. ft. - 10" P/S x 2" thick, Celotemp	ft.	4.48	134.40
				<u>1089.20</u>

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.

Confirming: Verbal order to Wanda

Terms: 1% 10 days, net 30

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	MEE 0814-12-0001 of R. Goddard		

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/11/79 Purchase Order No. 998

TO The Celotex Corporation, 320 S. Wayne Ave., Cincinnati, Ohio 45215

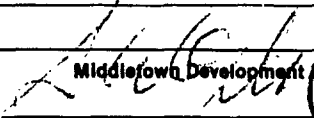
SHIP TO Middletown Development & Supply Co., Inc., c/o Arneo Inc., Middletown,
Ohio, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	200 lin. ft. - 6" P/S x 2" thick, Celotemp	ft.	2.87	574.00
2	256 lin. ft. - 1/2" P/S x 1-1/2" thick, Celotemp	ft.	.82	209.92
3	192 lin. ft. - 1" P/S x 1-1/2" thick, Celotemp	ft.	.89	170.88
4	30 lin. ft. - 10" P/S x 2" thick, Celotemp	ft.	4.48	134.40
				<u>1089.20</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Wanda				
Terms: 1% 10 days, net 30				

Price F.O.B.	Shipping Point	Shipping Date	Will advise
ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of		
	MEE 0814-12-0001 of R. Goddard		

BY  Middletown Development & Supply Co., Inc.
S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{m d} 387 P.O. 996 DATE SAO. JUL 11 1979

VENDOR THE CELOTEX Corp.

320 S. WAYNE AVE

LOCKLAND, OHIO 45215

SHIP TO MARS c/o Amco Inc
Bwks

VIA Over Truck

F.O.B. S/P

SHIPPING DATE Wm Advice

REQUISITION NO. R. Gaddard

ACCOUNT

TERMS

REMARKS

SEE ATTACHED
FOR CHARGES & Quant.

SAO. JUL 11 1979

CONF TO WANDA

FORM NO. P-9-M

McGCon 10070

200 LF - 6" P/S x 2" Thick COTOP @ 2.87' = 574.00

~~CAG. MEE-0814-12-0001~~

256 LF - 1/2" P/S x 1/2" Thick COTOP @ .82' = 209.92

192 LF - 1" P/S x 1/2" " " @ .89' = 170.88

30 LF - 10" P/S x 8" " " @ 4.48' = 134.40

CAG. MEE-0814-12-0001

1089.20

SAD. JUL 17 1979

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/11/79 Purchase Order No. 997

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - 2" thick Ridgidflex Insulation w/ FSK Facing	roll	45.00	315.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of R. Goddard

MEE 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **7/11/79** Purchase Order No. **997**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, Ohio, Att: R. Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - 2" thick Ridgidflex Insulation w/ FSK Facing	roll	45.00	315.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

Price F.O.B.

Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

R. Goddard

MEZ 814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **7/11/79** Purchase Order No. **997**TO **R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, Ohio, Att: R. Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, Ohio 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	7 rolls - 2" thick Ridgidflex Insulation w/ FSK Facing	roll	45.00	315.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17305.				
Confirming: Verbal order to Tom				
Terms: 1% 10 days, net 30				

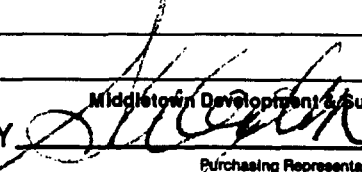
Price F.O.B.

Shipping Point

Shipping Date

1 week

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **R. Goddard****MEB 814-12-0001**BY 

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. 382 P.O. 997 DATE SAO, JUL 11 1979

VENDOR R. E. KRAMIG & Co., Inc
323 S. WAYNE AVE
CUM. O. 45215

SHIP TO M & S

VIA Oak Truck

F.O.B. S/P

SHIPPING DATE ONE WEEK

REQUISITION NO. R. GODDARD

ACCOUNT MBG 814-12-0001

TERMS 1% 10 NET 30

REMARKS 7 ROLLS

~~350 SOFT~~ OF 2" thick
RIGID FLEX INSULATION
WITH FSK FACING, @ 45.⁰⁰
PER Roll -

TOTAL! 315.⁰⁰ ✓

CONF TO TOM

JMM

FORM NO. P-9-M

SAO, JUL 11 1979

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/16/79 Purchase Order No. 998

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armes Inc., Door 167,
Middletown, Ohio 43042, Att: R. Goddard

SHIP VIA Our Truck

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
43042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 - 50 lb. Bags - Quick Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
confirming: verbal order to Becky				
terms: net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

7/17/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 0814-12-0001

of Roscoe Goddard

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **7/16/79** Purchase Order No. **998**TO **R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armes Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 - 50 lb. Bags - Quick Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
confirming: verbal order to Becky				
terms: net 30 days				

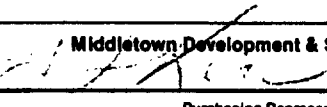
Price F.O.B.

Shipping Point

Shipping Date

7/17/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**MEE 0814-12-0001**of **Roscoe Goddard**BY 

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/16/79 Purchase Order No. 998

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armes Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	50 - 50 lb. Bags - Quick Cote Cement	bag	6.73	336.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
confirming: verbal order to Becky				
terms: net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

7/17/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

MEE 0814-12-0001

of Roscoe Goddard

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. MD+S 998 P.O. 998 DATE 7-16-79

VENDOR R.E. KRAMIG + CO
323 S. WAYNE
LOCKLAND OHIO 45215

SHIP TO McGraw Const Co
~~McGraw Const Co~~ % Armed Inc, Door 167
MIDDLETOWN OH 45042 ^{ROSCOE} _{ATTN: GABBARD}

VIA OUR TRUCK

F.O.B. SIP

SHIPPING DATE 7-17-79

REQUISITION NO. PER ROSCOE GABBARD

ACCOUNT MEE 0814-12-0001

TERMS NET 30

REMARKS

50 - 50LB BAGS QUICK TOTE CEMENT @
6.73/BAG = 336.50

TLK JUL 16 1979

CUO TO BECKY By TLK

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 7/18/79

Purchase Order No. 999

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: E. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	25 gal. - Gray Vamaseo	gal.	6.87	171.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Melissa				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date 7/20/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Roscoe Goddard

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382**Date **7/18/79**Purchase Order No. **999**TO **Complete Insulation Service, 80 Vermont Ave., Dayton, Ohio 45404**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	26 gal. - Gray Vamasco	gal.	6.87	171.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Melissa				
Terms: Net 30 days				

Price F.O.B. **Shipping Point**Shipping Date **7/20/79**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account ofof **Roscoe Goddard****MEE 0814-12-0001**BY **Middletown Development & Supply Co., Inc.****T. L. Kerr**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date 7/18/79

Purchase Order No. 999

TO Complete Insulation Service, 90 Vermont Ave., Dayton, Ohio 45404

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	25 gal. - Gray Vamasco	gal.	6.87	171.75
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Melissa				
Terms: Net 30 days				

Price F.O.B. Shipping Point

Shipping Date 7/20/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of Roscoe Goddard

MEE 0814-12-0001

BY 

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10054

PURCHASE ORDER MEMORANDUM

CONT. MD+S 999 P.O. 999 DATE 7-18-79

VENDOR COMPLETE INSULATION SERVICE
90 VERMONT AVE
DAYTON OHIO 45404

SHIP TO ~~AT~~ MIDDLETOWN DEVELOPMENT & SUPPLY
40 Armco Inc., Door 167
MIDDLETOWN OHIO 45042

VIA OUR TRUCK

F.O.B. SIP

SHIPPING DATE 7-20-79

REQUISITION NO. Per Roscoe GODDARD

ACCOUNT MEE 0814-12-0001

TERMS NET 30

REMARKS

25 GALLONS - GRAY VAMASCO @ 6.87 = 171.75

TLK JUL 18 1979

CVO TO MELISSA BY TYK

FORM NO. P-9-M

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. **382** Date **7/18/79** Purchase Order No. **1000**TO **R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, Ohio 45215**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard**SHIP VIA **Our Truck**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	15 rolls (28 lbs. per roll - 420 lbs.) 1/2" SS Banding Material	lb.	1.50	030.00
2	4,000 - 1/2" SS Wing Seals	M	23.43	93.72
	Requisition: 1464			723.72
1	1 carton - 2" Copper Coated Hairpin Staples, 25 lbs.	lb.	1.17	29.25
				752.97
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17803.				
Confirming: Verbal order to Becky Whitney				
Terms: Net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

1464

MEE 0814-12-0001

of R. Goddard

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10048

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/18/79 Purchase Order No. 1000

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	18 rolls (28 lbs. per roll - 420 lbs.) 1/2" SS Banding Material	lb.	1.50	630.00
2	4,000 - 1/2" SS Wing Seals	M	23.43	95.72
	Requisition: 1484			723.72
1	1 carton - 2" Copper Coated Hairpin Staples, 25 lbs.	lb.	1.17	29.25
				752.97
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky Whitney				
Terms: Net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1484
MEE 0814-12-0001

of R. Goddard

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 10047

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 7/18/79 Purchase Order No. 1000

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Arceo Inc., Door 167,
Middletown, Ohio 45042, Att: R. Goddard

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	15 rolls (28 lbs. per roll - 420 lbs.) 1/2" SS Banding Material	lb.	1.50	630.00
2	4,000 - 1/2" SS Wing Seals Requisition: 1464	M	23.43	93.72 723.72
1	1 carton - 2" Copper Coated Hairpin Staples, 25 lbs.	lb.	1.17	29.25 752.97
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17605.				
Confirming: Verbal order to Becky Whitney				
Terms: Net 30 days				

Price F.O.B.

Shipping Point

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of1464
MEE 0814-12-0001

of R. Goddard

BY

Middletown Development & Supply Co., Inc.

T. L. Kerr

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. MDS P.O. 1000 DATE 7-18-79

VENDOR R.E. KRAMIG & Co

323 S. WAYNE

LOCKLAND, OHIO, 45215

SHIP TO MIDDLETOWN DEVELOPMENT & SUPPLY

c/o ARNCO, INC., DOOR 167,

MIDDLETOWN OHIO 45042

VIA OUR TRUCK

F.O.B. SIP

SHIPPING DATE 7 - -79

REQUISITION NO. PER ROSCOE GODDARD

ACCOUNT MEE 0814-12-0001

TERMS NET 30

REMARKS 2803/roll = 420 LBS

15 ROLLS - 1/2" STAINLESS STEEL BANDING

MATERIAL @ 1.50/LB = 630.00

4000 - 1/2" S.S. WING SEALS @ 23.43/M =

93.72

723.72

CVO TO BECKY WHITNEY BY TRK

FORM NO. P-9-M

JUL 16 1979

ORIGINAL

Nº 1464

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

To Local Purchasing Dept.

Deliver to Door # 167 Warehouse

When Required

Date 7-13 1979
Cont. # MEF-0814-12-0001

[illegible]

Shipment to be made

Ship via—

Over Fuel

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	MEF 0814-12-0000	Holding	very at Complete Incubation 223-4281 galv staples available in stock OK per Roscoe Holland 7-17-77

Approved -

Approved-

Signed Rachel Goodall

ORIGINAL

Nº 1466

REQUISITION ON JOB OFFICE

MIDDLETOWN DEVELOPMENT & SUPPLY CO., INC.

Date 7-18 1979

To Local Purchasing Dept.

Cont. # MEE 0814-12-0001

Deliver to Door 167 - Warehouse

When Required

ASAP. RECD

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	25 Gal Vitraco WC-1-Grey			~~Comp. L. L. L.~~	~~977~~
2	420 LBS 420 Rells' SS. Binding Material (APPROX. 420 LBS.)	1.50 LB	630.00	RE. Kraming & Co. 1072	
3	4000 - 1/2" SS. Wing Seeds	23.43 M	93.72	323 S. WAYNE AVE CINCINN. 45215	
4	25 LBS - 2" COPPER COATED HAIL PIN STAPLES	1.17 LB	29.25	FOR: S/P	
			1 1/10 NET 30		
	TOTAL:		752.97		

Shipment to be made

RECEIVED

Ship via

Our Truck

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	MEE 0814-12-0001	Holding	
2	"	"	
3	"	"	
4	"	"	

Approved

Approved

Signed *Forrest G. Galloway*

MIDLETOWN DEVELOPMENT
& SUPPLY COMPANY

P.O. #901 thru 1000

McGCon 10045