

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill. ACCOUNTING MONTH October 1980
c/o Charlotte, N.C.
Attn: J. B. G. Willenspoon NO. 494-0041

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following: Medical Charges of August Physical QCD Chicago, Ill. Plant (Special physical) Aug 7 - Aug 26 London; Clearing Industrial Clinic (Inv. attached)	357.00
REFERENCE	PREPARED BY <u>M. Lapozza</u> DATE <u>10/15/80</u>

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638Statement of your Account AUG 31 19 80AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

Phys.

ORIGINAL

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED \$

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			1962.00
AUG 7'80	MAY PHYS		276.00	1,686.00
AUG 8'80	X CARVER BROWN -RTW	14.00+		1,700.00
AUG 12'80	SAM TATE -EVALUATION	14.00+		1,714.00
AUG 15'80				1,714.00
AUG 19'80	FOR-BLOOD DRAWN AT YOUR CHGO PLANT()			1,759.00
ON 8/14/80....	FLAT RATE	55.00+		
AUG 19'80	FOR-JULY LEAD BLOODS DRAWN AT CLINIC-VIA			
WEST ALLIS MEMORIAL-FOR-				
16 AT 10.00 EACH.....		160.00+		
AUG 19'80	FOR-AUG 15 LEAD BLD S DRAWN AT THIS CLINIC-			2,029.00
10 AT 10.00.....		100.00+		2,043.00
AUG 26'80	JAMES ANDERSON -RTW	14.00+		

OK to pay \$357.00

SEP. 2 1980

PAY LAST AMOUNT
IN THIS COLUMN

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: American Cyanamid Co.
Chicago, Illinois

ACCOUNTING MONTH Oct. 1980

NO. 563 0053

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Accounting Services performed by Charlotte Personnel during October, 1980		\$ 667.00
U		
REFERENCE <u>CN JV 10-2333</u>	PREPARED BY <u>L.O. Schumacher</u>	DATE <u>10/23/80</u>

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Bond Brook, N.J.
LOCATION ADDRESS

TO: Acco ACCOUNTING MONTH OCT. '80
CHICAGO, IL. NO. 463-0604

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
FIXED MONTHLY SERVICES	471.00
ACCOUNTING	
PERSONNEL SERVICE	253.00
	<u>724.00</u>
REFERENCE	DATE <u>10-20-80</u>
PREPARED BY <u>E. WHEELER</u>	

DEBIT/CREDIT NOTE



AMERICAN CYANAMID COMPANY

OCD - Divisional Accounting - NA

LOCATION ADDRESS

TO: Chicago, IL ACCOUNTING MONTH Oct 1980

MacGregor Plant "D/N NO. 494-0039

B.G. Witherspoon

DESCRIPTION	AMOUNT
Your account has been charged (less/credit) for the following:	
Divisional Personnel Operations	91.00
Divisional Traffic Service	400.00
Divisional Data Processing	583.00
Divisional Mfg. Services	<u>1,342.00</u>
	2,416.00

REFERENCE JE 02230

PREPARED BY J. Holodinsky

DATE

10/10/80

GOP-3100A REV. 3/67

DEBIT/CREDIT NOTE



000 DIVE AGENTS - WYNN
LOCATION ADDRESS

TO: Chicago, Ill ACCOUNTING MONTH SEP 1980
B. G. WINTERSTEIN P/S NO. 494-0040

DESCRIPTION	AMOUNT
Your account has been charged (continued) for the following:	
YOUR SHARE OF SEPT. EXPENSES FOR THE FOLLOWING:	
ENVIRONMENTAL PROTECTION	100.00
SAFETY & INDUSTRIAL HYGIENE	84.00
INFORMATION SERVICES	29.00
SAFETY	44.00
PACKAGING & LOGISTICS	42.00
	<u>299.00</u>

REFERENCE	PREPARED BY	DATE
JE 02-801	J. WINTERSTEIN	10/10/80

Debit/Credit Note

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago c/o Charlotte Oct. Sept., 1980
Attn: B. G. Witherspoon NO. 494-0902
Accounting Department

DESCRIPTION		AMOUNT
Your account has been charged for the month of for the following:		
American Telephone & Telegraph Company billings for Teletype lines charged to you in the current month.		227.10
Sept. 19, 1980		
REFERENCE		
PREPARED BY		DATE
M. Landaeta		10/6/80



DEBIT / CREDIT NOTE

Old Divin City - USA
LOCATION ADDRESS

TO: Chicago, Ill ACCOUNTING MONTH Sept 1980
Chemtreat Corp DAI NO. 494-0037

DESCRIPTION	AMOUNT
Your account has been charged (debit) for the following:	
YOUR SHARE OF JANUARY EXPENSES FROM:	
ENVIRONMENTAL PROTECTION	161.86
SAFETY & INDUSTRIAL HYGIENE	192.45
INFORMATION SERVICES	192.06
SAFETY	298.69
PACKAGING & LABELING	201.40
	<u>724.46</u>

REFERENCE	PREPARED BY	DATE
<u>JE T2519</u>	<u>J. H. HARRISON</u>	<u>10/7/80</u>

Debit/Credit No.

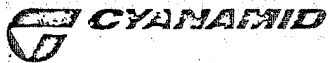


American Cyanamid Company
Wayne, NJ 07470

TO: Charlotte, NC (Muller)
Attn: B.H. Witherspoon

ACCOUNTING MONTH Sept, 1980
C/N^o. 4940-038

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
For sale of a Tensile Tester. at Chicago, Ill.		(#316.16)
REFERENCE	PREPARED BY	DATE
<u>Chk. Becker</u>	<u>A. Simmons</u>	<u>10/8/80</u>



DIV. ACCTG SERV.

OCT 02 1980

To: Mr. D. Parisi

Date: Oct. 1, 1980

Location: Wayne

Copy to:

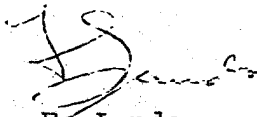
From: F. Lando

Location: Wayne

Subject: SALE OF SURPLUS EQUIPMENT

Reference:

Please find attached Check No. 4948 from Technical Machine Products Corp. in the amount of \$316.16 for sale of 1 tensile tester. Attached for your information is a copy of the Bill of Sale Form. Please credit this sale to our Mc Gregor Lead Facility in Chicago.


F. Lando

FL:ct
Att.

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island, N. Y. 16190

LOCATION ADDRESS

TO: *American Cyanamid Co.*
Chicago Illinois
Attn: Ben Witherspoon

ACCOUNTING MONTH

*October 1980*NO. *DNWI-779-0150*

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
<i>Laboratory Charges for October:</i>	<i>\$ 35⁰⁰</i>
<i>Testing Organic Air</i>	<i>Yes</i>
<i>Samples.</i>	<i>Ans</i>
	<i>✓ \$ 35</i>
REFERENCE	PREPARED BY
<i>Wayne 03580</i>	<i>RH Spangler</i>
	DATE
	<i>10/18/80</i>

Debit/Credit Note



American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, Ill. ACCOUNTING MONTH October 1980
C/O Charlatte H.C.
Attn: B. G. Witherspoon NO. 494-0042

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Medical Charges: (Chicago, Ill.)	
Clearing Industrial Clinic for	
James Hodge 9/15/80 100.00	
Walter Bell 9/9/80 100.00	
	<u>200.00</u>

(Invs attached)

REFERENCE	PREPARED BY	DATE
	<i>P. Lapozza</i>	<i>10/23/80</i>

Telephones: 767-6600 - 6601 - 6602 - 6603

DIV. ACCTG SERV.

CLEARING INDUSTRIAL CLINIC

OCT 20 1980

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

RECEIVED - 1

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

DATE Sept. 30, 1980

ORIGINAL

-15-80 JAMES HODGE..... Physical Examination

\$100.00

to pay

VENDOR NUMBER		WAYNE VOUCHER No.		DUE DATE		BUDGET LOCATION V.D. NO.	
				01 8.29.4			
INVOICE DATE		INVOICE NUMBER		VERIFIED		PAYMENT APPROVED	
09-15		Hodge, J		RMC			
AMERICAN CYANAMID CO. No. 001		OCT 15 1980		LOCATION		494	
LEGS.		CRED.		REFERENCE		AMOUNT	
10 000		097 001		494-0042		100 00	

Telephones: 767-6500 - 6601 - 6602 - 6603

DIV. ACCTG SERV.
CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

OCT 20 1980

RECEIVED - 1

DATE Sept. 30, 1980

R. M. CLYNE, M.D.
CORPORATE MED. DIRECTOR
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

ORIGINAL

9-9-80 WALTER L. BELL Physical Examination ...

\$100.00

OK to Pay

VENDOR NUMBER		WAYNE VOUCHER No.		DUE DATE		BUDGET		LOCATION VO. NO.	
				01					
INVOICE DATE		INVOICE NUMBER		VERIFIED - PAYMENT APPROVED					
MONTH DAY				RMC					
09 09		Bell, W							
AMERICAN CYANAMID CO.		RECT		WAYNE, NEW JERSEY					
CO. No. 001		OCT 15 1980		LOCATION NUMBER		494			
LEDG.		SUBS		REFERENCE		AMOUNT			
10 000		097 001		494-0042		100 00			