ECD-1

Purchase Order

MAR 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49041

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: XXXXXX Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grain 10-1/4" tube, 10" traverse, 8-1/2" O.D. 1-1/8" Arbor Hole Show CC 11585 on each package Ship via truck Mass Tax Exempt - 10 1686-4/8-4410.54 1687-4/9-7451.66	1	5,000 Lbs. 3254 1926	Advise Price Before Billing 2-29

4/17/75

(40) April

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ___ FOB ___

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01602

PLAINTIFF'S EXHIBIT USX-15

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200	11585-01-07						

DELIVER TO:

ECD-1

Purchase Order

MAR 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
3/5/75	281-49040

Harco Chemical Inc.
P. O. Box 1012
Stanford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6	1	1,000 Lbs.	2.09 Advise Price Before Billing
To E lectrical Cable Spec. AB-1 dated 2/27/67		679 bbls	
100 Grain		378 423	
8-1/2" tube, 8" traverse, 8" O.D. 1-1/8" arbor hole		1057	
Cartons must specify length of tubes			
Show CC 11544 on each package			
Ship via truck			
Mass Tax Exempt - 10			

FOR ITEMS CHECKED
TERMS ☐ FOB ☐
PURCHASING

1696-415-1,449.11-423

1697-417-790.02-423

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C. & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11544-01-07							

DELIVER TO:

ECD-1

Purchase Order

MAR 10 1975

USS

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49039

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67	1	2,000 Lbs. 1,009 1058 4-23	Advise Price Before Billing
100 grain			
10-1/4" tube, 10" traverse, 8-1/2" O.D. 1" arbor			
Show CC 11545 on each package Ship via truck			
Mass Tax Exempt - 10			

1692-4-11-2108.81-4-21-75

1695-4-14-221122

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED | PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CO. OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	8053200-11545-01-07								

SEP 17 1975

ECD-1

Purchase Order

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
9/11/75	281-49552

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W.B. 9/29/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11586 on each package Ship via truck Mass Tax Exempt - 10	1	~~1,000 Lbs~~ 1040	~~$2.29/Lb~~

1812-9-29- $2381.60-10-8-75 ✓

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11586-01-07									

ECD-1
Purchase Order

OCT 29 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
10/27/75	281-49698

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
N.B. 11/10/75

F.O.B.
S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 12-3/8" Tube, 12" traverse, 12" O.D. 1-1/8" Arbor Hole Cartons must specify length of tube Show CC 11546 on each package Ship via truck Mass Tax Exempt -- 10	1	1051 1,000 Lbs.	$2.09/Lb.

due 12-5

1856 11-19 $2,196.59 11-24-75

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT - CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11546-01-07									

DELIVER TO

ECD - 1

Purchase Order

APR 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49038

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 Saturation 50 Grain-Glass Reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D. 1" arbor hole To U. S. S. Specs A.B.-1 Cartons must specify length of tube Show CC 11525 on each package Ship via truck Mass Tax Exempt - 10 1661-3/01-209304-4/2/75	1	1,000 Lbs. 1026	2.30 Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE TERMS FOB

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO V. R. FAUCHER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION. Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without Shipping Notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If prepaid Parcel Post for United States Steel's account, do not insure.

ACCT.	EQUIPMENT CODE	APPROPRIATION CODE	PERCENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STK. UNIT
505200-11525-01-07							

DELIVER TO

ECD-1

Purchase Order

APR 16 1974

Electrical Cable Division

United States Steel Corporation

Raybestos Manhattan
Asbestos Textile Div.
P. O. Box 9140
Bridgeport, Conn. 06603

Order Date	Order No.
4/8/74	281-47925

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.x

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Dcy Asbestos (Nylon Reinforced) Yarn to Elec. Cable Spec. AB-2 dtd. 3/14/68 Rev.3 Underwriters Grade #1010 2 ends 6½" tube perforated 6" straverse, 2-3/4" O.D., 5/8" I.D. arbor Ship to George H. Shaw - for saturate Middleboro, Mass. Show cc 11817 on ea. pkg. Ship via truck 18634 - 5/31 - 4653.98 - 6/10/74 18526 - 5/20 - 642.42 - 6/10/74 18756 - 6/7 - 1033.70 - 6/12/74 Mass. Tax Exempt - 10	1	10000 lbs. 2614 } 6/10/74 389 } 974 - 6/19/74 1661 1312 } 6/28/74 326 1548 } 7/10/74 951	1.78 #

"Prepay transportation and add to the invoice as a separate item. A copy of bill of lading showing freight ra must accompany invoice"
423 - 7/31/74

POST AUDIT FOR ITEMS CH
PRICE ☐ TERMS ☐ FOB

DATE APPROVED PURCHASIN

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

IF NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Shipping Notice direct to destination attention STOREKEEPER. Shipment received without bill of lading will be refused and delivery charges will be charged to carrier. Invoices will not be accepted for payment unless authorized by buyer.

Lawrence Hunter 7/18/74

EQUIPMENT CODE | Appropriation | PER CENT | AMOUNT PROVIDED FOR ABOVE | ITEM NO. | CUT CO. CODE | STAN. UNIT | DIST. COD

98-9000 - Cl Ed. Duke

(261-67132 Rel. 3)

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

18634 - 5/31 - 4653.98 - 6/10/74
18526 - 5/20 - 642.42 - 6/10/74
18756 - 6/7 - 1033.70 - 6/12/74

ECD - 1
Purchase Order

MAR 08 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

	Order Date	Order No.
Raybestos Manhattan Industrial Products Co. North Charleston, South Carolina 29406	3/4/76	281-50183

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Rush!!

F.O.B.: S. P.

TERMS: Net 30

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68, REv. #3 #1010 - 3 Ends 8-1/2" tube perforated 8" traverse 3-1/2" O.D. 5/8" I.D. Arbor Show CC 11808 on each package Ship via truck	1	5,000 Lbs.	Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE [V] TERMS [ ] FOB [ ]

DATE APPROVED — PURCHASING

Mass Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER (1) BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11808	01	07						

DELIVER TO:

ECD-1
Purchase Order

APR 18 1977

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

P.O.

Raybestos Manhattan Industrial Prod. Co.
North Charleston, South Carolina
29406

Order Date	Order No.
4/13/77	~~281-51755~~ 281-51755

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
A.S.A.P.

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade to Electrical Cable Spec. AB-2 dtd. 3/14/68 Rev. 3 #1010 - 2 ends 6-1/2" tube perforated, 6" traverse 2-3/4" O.D., 5/8" I.D. arbor Show cc 11809 on ea. pkg. Ship via truck 38318 4/28/77 77220 5/4/77	1	2500 lbs. 234	3.30/lb due date 5/27/77
Mass. Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC. OR INV. ACCT.	W C & E INV. SUB.	—	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5055200	11809	01	07							

DELIVER TO

ECD
Purchase Order

MAR 25 1976

Electrical Cable Division

United States Steel Corporation

P.O.

ACCOUNTS PAYABLE

RAYBESTOS MANHATTAN INDUSTRIAL PRODUCTS CO.
NORTH CHARLESTON, SOUTH CAROLINA 29406

Order Date: 3/22/77
Order No.: 281-51664

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

SAP

F.O.B.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS SP NET 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
SHOW CC 11808 on EACH PKG. 1			
SATURATED ASBESTOS (NYLON REINFORCED) YARN UL			
UNDERWRITERS GRADE SHIP VIA TRUCK			
(TO WORCESTER WKS ELEC CABLE SPEC AB-2 3/14/68 REV 3)			
#1010 - 3 ENDS	1	3000 lbs.	~~3.18~~ lb
8-1/2" TUBE PERFORATED 8" TRAVERSE 3-1/2" OD 5/8" ID ARBOR		550	3.30
MASS. TAX EXEMPT-10			
NO DELIVERY ACCEPTED ON SAT., SUN., OR WKDAYS AFTER 2pm			

48684 12/30/77 1815.00 1/12/78 — due date 1/29/78

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11803-01-07								
5053200	11808-01-07								

DELIVER TO

ECD-1

Purchase Order

OCT 27 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
10/23/75	281-27252

SOLD TO: Raybestos Manhattan Industrial Prod.Co.
North Charleston, S.C. 29406
Att: Mr. C. Singletary

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): RUSH - Below

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
CONFIRMING PHONE CALL 10/23/75 DO NOT DUPLICATE			
Presaturated Asbestos Braiding Yarn R/M L-75-2052-1 Black	1	~~1000~~ 981 lbs.	
#1010 - 1 end on 4½" tube, 4" traverse, 2-1/8" O.D., 5/8" I.D. arbor hole			2.95/lb.

due 12-17

14951 11-18 2,893.95 11-24-75

Mass. Tax Exempt - 10

Test results are attached ... Governmen...

Report No. ... Quality Control

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

Test Data:

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

6-Ctns.

Carton No

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPI NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDEN

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUY

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

V. R. Faucher

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. C
1750-281	1030	9830-6999	Asb. Yarn						

E. Felkel

DELIVER TO

ECD-1
Purchase Order

Electrical Cable Division
United States Steel Corporation

Order Date	Order No.
10/2/75	281-49656

Raybestos Manhattan
Manheim, Pa.

OCT 06 1975

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Rush Below

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
CONFIRMING PHONE CALL 10/2/75 048 W 64 OC DO NOT DUPLICATE		914 11-13 430 11-13	
Dry Asbestos (Nylon Reinforced) Yarn to Electrical Cable Spec. A-B-2 dtd. 3/14/68 Rev.3 Underwriters Grade	1	3000 lbs. 860 10-20 728 10-30 581 11-10	2.65 1.60/lb. (Special Price) (Orig)
#1010-2 ends, 4½" tube perforated, 4" traverse, 2-1/8" O.D., 5/8" arbor (Max. 100 lb. cartons)		2958 10-30	$ 929.60 11-10-75
Show cc 11811 on ea. pkg.		28859 10-13	$ 1,376.00 10-20-75 (11/12
Ship to George H. Shaw for Saturate		29076 10-23	$ 1,164.80 10-30-75
Mass. Tax Exempt - 10			11/10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

APPLICABLE PROVISIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970, AND APPLICABLE RULES, REGULATIONS AND STANDARDS ISSUED THEREUNDER.

SHIPPING INSTRUCTIONS

SHIP TO
U.S. STEEL CORP. George H. Shaw
Middleboro, Mass.

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

V. R. Faucher

CC-OE ENV. ACCT.	WCE INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
431-998-0000 E									

Ref. 281-67132sRel.1

DELIVER TO:

ECD-1

Purchase Order

SEP 27 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAY

Raybestos Manhattan Industrial Products Co.

North Charleston, S. C. 29406

Order Date: 9/22/76

Order No.: 281-50962

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 1 Ends 4-1/2" tube perforated, 4" traverse, ~~2-1/8" O.D.~~ 1 7/8 Max OD, 5/8" I.D. Arbor Show CC 11810 on each package Ship via truck Mass Tax Exempt - 10 30511 10/29/76 126882 11/4/76	1	~~5,000 Lbs.~~ 398 670 1662 12/1 566 1342 4/25 361 5/10	$ 3.18/Lb.

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐

DATE APPROVED

PURCHASING

11/28/76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SH
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONI

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	UNIT	UNIT
5053	5053280-11810-81-07								

ECD-1

Purchase Order

JAN 19 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos - Manhattan
Asbestos Textile Division
No. Charleston, So. Carolina 29406

Order Date: 1/14/76

Order No.: 281-49988

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): W.B. 2/2/76

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6, #9295 Saturation	1	1,000 Lbs.	$ 1.85/Lb. + 8
50 Grain - Glass reinforced,		1012	2.20 CO
Put on 8-1/2" tube, 8" traverse			
8" O.D., 1" Arbor Hole			
To U. S. S. Specs A.B.1			
Cartons must specify length of tube			
Show CC 11524 on each package			
Ship via truck			
18611 2-6 $2,226.40 2-13-76			
Mass Tax Exempt - 10			

due 3-5-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	M.C.& E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. COD
5053200-11524-01-07									

DELIVER TO:

ECD-1

Purchase Order

OCT 08 1974

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos Manhattan
Manheim, Pa. 17545

Attention: Mr. M. Redcay

Order Date: 10/3/74

Order No.: 281-25833

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO.
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Confirming Your Phone Call of 10/3/74 with your Mr. Redcay			
Dry Asbestos Yarn - Nylon Reinforced, Tube 4-1/2", Traverse 4", O.D. 2-1/8", I.D. 5/8"			
8 cut one end	1	100 lbs.	Advise Price Before Billing
8 Cut two end	2	100 lbs.	
Mass-Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
			1750-281-1030-9830-6999						

DELIVER TO:

ECD - 1
Purchase Order

OCT 01 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

P.O. C

Order Date	Order No.
9/27/76	281-50957

Raybestos Manhattan Industrial Products

North Charleston, S . C. 29406

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UI Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 2 ends 6-1/2" tube perforated, 6" traverse, 2-3/4" O.D., 5/8" I.D. Arbor Show CC 11809 on each package Ship via truck Mass Tax Exempt - 10	# 1	~~5,000 Lbs.~~ 431 1546 834 1394 807 3/2	$ 3.18/Lb.

34186 1/31/77 1370.58 2/7/77 d/d 3/2/77
34434 2/4/77 4916.28 2/11/77 d/d 3/6/77

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11809-01-07									

DELIVER TO:

ECD-1
Purchase Order
AUG 02 1976

Electrical Cable Division

United States Steel Corporation

P.O. C

ACCOUNTS PAYABLE

Raybestos Manhattan Industrial Products Co.
North Charleston, S. C. 29406

Order Date	Order No.
7/30/76	281-50694

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Rush!!

F.O.B.: S. P.

TERMS: Net 30

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 2 Ends 6-1/2" tube perfoated 6" traverse 2-3/4" O.D 5/8" I.D. ARbor Show CC 11809 on each package Ship via truck Mass Tax Exempt - 10	1	5,000 Lbs. 394 228 622 lb. 160 200 107 10.89 # 156 358 695 103 12/9 993 1/21 858 2/4 831 2/7 10/5 10/13/76 10/19/76 10/26/76 11/9/76	Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11809	01	07						

DELIVER TO

ECD: JUL 29 1974

Purchase Order

Electrical Cable Division

United States Steel Corporation

Order Date	Order No.
7/26/74	281-48442

Raybestos Manhattan
Asbestos Textile Div.
P.O. Box 9140
Bridgeport, Conn. 06603

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

TERMS: Net 30

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Dry Asbestos (Nylon Reinforced) Yarn to Elec. Cable Spec. AB-2 dtd. 3/14/68 Rev. 3 Underwriters Grade #1010 2 ends 6-1/2" tube perforated 6" traverse, 2-3/4" O.D. 5/8" I.D. arbor Ship to: George H. Shaw - for saturate Middleboro, Mass Show cc 11817 on ea. pkg. Ship via truck Mass. Tax Exempt - 10	1	10,000 lbs 960 # 646 - 9/18 3141 - 11/10 3253 - 12/31 1900 - 1/31/75	@ .55 + .10 .65 per lb 1820.00

20536 - 8/28 - 1632.00 - 9/6/74 ✓

20660 - 9/3 - 1409.88 ✓
20575 - 9/3 - 1652.40 ✓
20659 - 9/3 - 1554.52 ✓
21234 - 9/13 - 5590.98 - 10/8/74 ✓

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ✓ JOB

DATE APPROVED — PURCHASING

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
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ACCT. OR CONT. ACCT.	EQUIPMENT NO.	APPROPRIATION OR JOB CODE	PEC. ACCT.	AMOUNT PROVIDED FOR ABOVE	ITEM NO.	VEND'S CODE	STD. UNIT	PURCH. CODE
5[illegible]-998-0000		Ad. Duke						
15431		(281-67132						

DELIVER TO

ECD-1

Purchase Order

AUG 04 1975

USS

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Avenue
Randolph, Mass.

Order Date	Order No.
7-28-75	281-26894

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

F.O.B. Delivered

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS 1 % 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
CONFIRMING PHONE CALL 7-23-75 DO NOT DUPLICATE			
L-515, 15 Gage Asbestos Tape, 7/7, 3" Wide	1	~~120~~ 123 Lbs.	$2.22/Lb.
L-515, 15 Gage Asbestos Tape, 7/7, 2-3/4" Wide	2	~~160~~ 158 Lbs.	2.22/Lb.
2112-9-5-623,82-9-12-75			
MASS. TAX EXEMPT - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.I. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
1750-281-1030-9830-6999									

DELIVER TO

ECD - 1

Purchase Order

SEP 25 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
9/22/75	281-49587

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) M.B. 10/6/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 8-1/2" tube, 8" traverse, 8" O.D. 1-1/8" Arbor Hole Cartons must specify length of tubes Show CC 11544 on each package Ship via truck Mass Tax Exempt - 10 1830 - 10/20/75 - 2100.45 - 10/23/75	1	1,000 Lbs. 1005	$2.09/Lb.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION NO. CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PROD. CODE
5063200	11544	01	07						

DELIVER TO:

ECD - 1
Purchase Order

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

OCT 06 1975

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
10/2/75	281-49646

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO.
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): W/B 10/20

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 To Electrical Cable Spec. AB-1 dtd. 2/27/67 200 Grain 10½" tube, 10" traverse, 8½" O.D. 1-1/8" arbor hole Cartons Must Specify Length of Tube. Show cc 11585 on ea. pkg. Ship via truck 1829 10-17	1	5000 lbs 2273 10-22 1964 11-10 906 11-10 $ 5205.17	1.19/lb 229/LB. due 1116. 10-22-75

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

CC OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11585	01	07						

DELIVER TO:

ECD - 1
Purchase Order

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

OCT 06 1975

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
10/2/75	281-49645

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
W/B 10/20m

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 to Electrical Cable Spec. AB-1 dtd. 2/28/67 200 Grain 8½" tube, 8" traverse, 8" O.D., 1/8" arbor hole Cartons Must Specify Length of Tube. Show cc 11584 on ea. pkg. 1859 11-21 $2,406.79 12-1-05 Due 12-20 Mass. Tax Exempt - 10	1	1000 lbs. 1051	2.29/lb

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC. OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11584	01-07							

DELIVER TO:

ECD-1

Purchase Order

SEP 25 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
9/22/75	281-49587

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) M.B. 10/6/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 8-1/2" tube, 8" traverse, 8" O.D. 1-1/8" Arbor Hole Cartons must specify length of tubes Show CC 11544 on each package Ship via truck Mass Tax Exempt - 10	1	1,000 Lbs. 1005	$2.09/Lb.

1830 - 10/20/75 - 2100.45 - 10/23/75

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U.S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC, OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11544-01-07									

DELIVER TO:

ECD-1
Purchase Order

NOV 9 1976

Electrical Cable Division
United States Steel Corporation

P.O. C

ACCOUNTS PAYABLE

Order Date: 11/4/76
Order No.: 281-51156

Southern Asbestos Company
P. O. Box 10516
Charlotte, N. C. 28237

Attention: F. Williams

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 2 Ends 6-1/2" tube perforated, 6" traverse, 2-3/4" O.D. 5/8" I.D. arbor Show CC 11809 on each package Ship via truck Mass Tax Exempt - 10	1	5,000 Lbs. open 998 328 3/18 630 1072 3/24 828 1/24 653	$ 3.50/Lb.

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED | PURCHASING

12242 12/31/76 3493.00 1/13/77 d/d 1/30/77
12320 1/7/77 2337.30 1/19/77 d/d 2/6/77
12409 1/14/77 3071.88 1/25/77 d/d 2/16/77

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5		5053200-11809-01-07							

DELIVER TO

ECD-1
Purchase Order

OCT 01 1976

Electrical Cable Division

United States Steel Corporation

P.O.

ACCOUNTS PAYABLE

Order Date	Order No.
9/27/76	281-50956

Southern Asbestos Company
P. O. Box 10516
Charlotte, N. C. 28237

Attention: Mr. F. Williams

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 8/14/68 Rev. #3 #1010 - 3 ends 8-1/2" tube perforated, 8" traverse, 3-1/2" O.D., 5/8" I.D. arbor Show CC 11808 on each package Ship via truck Mass Tax Exempt - 10	1	~~3,000 Lbs.~~ 504 1063 906 531	$ 3.46/Lb.

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED | PURCHASING

11312 11/9/76 1764.00 11/18/76 d/d 12/8/76
11428 11/16/76 3720.50 12/2/76 d/d 12/15/76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11808	01	07						

DELIVER TO:

ECD-1
Purchase Order

SEP 07 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Southern Asbestos Company
P. O. Box 10516
Charlotte, N. C. 28237

Attention: Mr. F. Williams

Order Date	Order No.
9/2/76	281-50855

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) Rush!!

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING.

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. 3 #1010 - 3 ends 8-1/2" tube, perforated 8" traverse 3-1/2" O.D. 5/8" I.D. Arbor Show CC 11808 on each package Ship via truck Mass Tax Exempt - 10	1	~~5,000 Lbs.~~ 3/11 811 212 3/18 1020 273 115 217 3/24 343 3/2 214 1893 3/7	Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐
DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
and Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11808-01-07									

DELIVER TO:

ECD-1

Purchase Order

DEC 10 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date: 12/7/76

Order No.: 281-51253

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Glass 6 #9295 Saturation .025 Grain - Glass reinforced - Put on 8½" tubes, 8" traverse, 8" O.D. 1" arbor hole To USS Spec. A.B.-1 Cartons must specify length of tubes. Show cc 11514 on ea. pkg. Ship via truck	1	~~500~~ 515 lbs.	2.21/lb

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

2119 1/24/77 1251.45 2/1/77 d/a 2/4/77

DATE APPROVED | PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11514-01-07									

DELIVER TO:

ECD-1
Purchase Order

NOV 30 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/22/76	281-51223

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 to Electrical Cable Spec. AB-1 dtd. 2/27/67 100 Grain 10½" tube, 10" traverse, 8½" O.D., 1" arbor Show cc 11545 on ea. pkg. Ship via truck	1	1000 lbs.	2.26/lb

Z/22 1/26/77 2490.00 2/1/77

d/2 2/7/77

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐
DATE APPROVED
PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5051200-11545-01-07									

DELIVER TO:

ECD-1

rchase Order

Electrical Cable Division

United States Steel Corporation

FEB 24 1977

ACCOUNTS PAYABLE

HARCO CHEMICAL INC.
PO BOX 1012
STAMFORD, CONN. 06904

Order Date	Order No.
2/17/77	281-51519

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

LIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

SAP

F.O.B.

S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS

Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
SHOW CC 11545 ON EACH PACKAGE #9295 SATURATED ASBESTOS FILLERS CLASS 6 (TO WORCESTER WKS. ELEC. CABLE SPEC AB-1-2/27/67 100 GRAIN 10¾" Tube; 10" Traverse; 8½" O.D. 1" Arbor MASS TAX EXEMPT -10 NO DELIVERIES ACCEPT ON SAT.SUN OR WEEKDAYS AFTER 2PM 2171 4/19/77 2527.35 4/22/77	1	~~1000 lbs~~ 1015	2.49 lb 4/2 4/29/77

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT NO. CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11545-01-07									

DELIVER TO

ECD-1
Purchase Order

MAR 18 1976

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/15/76	281-50199

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6	1	~~1,000~~ Lbs. 1015	$ 2.09/Lb. 226 CO 1
To Electrical Cable Spec. AB-2 dated 2/27/67			
100 Grain 1955 3-23 $ 2293.90		3-26-76	
12-3/8" Tube, 12" traverse, 12" O.D. 1-1/8" arbor hole			
Cartons must specify length of tube			
Show CC 11546 on each package Ship via truck			
Mass Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

W.C. OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. COD
		5053200-11546-01-07							

DELIVER TO

ECD-1

Purchase Order

MAR 29 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABL

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/25/76	281-50228

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Div. Spec. AB-T dated 2/27/67 100 Grain 10-1/4" tube, 10" traverse, 8-1/2" O.D. 1" arbor Show CC 11545 on each package Ship via truck Mass Tax Exempt - 1-	1	1,000 Lbs.	$ 2.26/lb.

1961 4-5 2388.62 4-8-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPP NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BU
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MER'S CODE	STD. UNIT	PURCH. C
5058200-11545-01-07									

DELIVER TO

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos - Manhattan
Asbestos Textile Division
North Charleston, South Carolina 29406

Order Date	Order No.
12/2/75	281-49865

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P. Date

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 Saturation	1	~~1,000~~ Lbs. 992	Advise Price Before Billing
50 grain - Glass reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D. - 1" arbor hole			2.20
To E lectrical CAble Spec. AB-1			
Cartons must specify length of tube			
Show CC 11525 on each package			
Ship via truck			
Mass Tax Exempt - 10			

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS FOB
DATE APPROVED PURCHASING

17384 1-13 $2182.40 2-3-76

Attention of:

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
W. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U.S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC. OR INV. ACCT.	W.C.& E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11525-01-07							

DELIVER TO

ECD - 1

Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Ave.
Randolph, Mass. 02368

Order Date	Order No.
3/30/76	281-60472

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
2" X .013 L-515 Asbestos Tape To U. S. S. Spec. TP-341 20" max disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 27201 (Item 2) 3720 4-9 $257.52 4-15-76 Mass Tax Exempt - 10	1	~~100~~ 111 lbs.	$ 2.32/Lb.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
9999-0002-720101-00									

DELIVER TO: S. A. U.

ECD - 1

Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Ave.
Randolph, Mass. 02368

Order Date	Order No.
3/30/76	281-60473

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
2-3/4" X .013 L-515 Asbestos Tape To U. S. S. spec. TP-341 20" max disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 26206 (Item 9) Mass Tax Exempt - 10	1	250 Lbs.	$ 2.32/Lb.

3719 4-9 $581.84 4-15-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
9999	0002	6206	01900						

DELIVER TO: S. A.J.

ECD - 1

Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
3/30/76	281-60475

Chase & Sons, Inc.
19 Highland Avenue
Randolph, Mass. 02368

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
4" X .013" L-515 Asbestos Tape	1	379 350 Lbs.	$ 2.32/Lb.
To U.S.S. spec TP-341			
20" Max disc 6" core			
Certification of compliance required			
Max. 50# cartons			
Mark for Mill No. 26205 (135#) Item 8			
" " " " 26204 (115#) " 7			
" " " " 19106 (100#) " 6			
Mass Tax Exempt - 10			

3717 4-9 $879.28 4-15-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC. OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
			40% - 9999-0002-6205-01-00						
			30% - 9999-0002-6204-01-00						
			30% - 9999-0002-9206-01-00						

DELIVER TO S.A.J.

ECD-1
Purchase Order

MAY 3 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date	Order No.
4/28/76	281-50358

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING.

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 saturation 025 grain Glass reinforced Put on 8-1/2" tubes, 8" traverse, 8" O.D. 1" arbor hole To USS Spec. AB 1 Show CC 11514 on each package Ship via truck Cartons must specify length of tubes Mass Tax Exempt - 10	1	513 500 Lbs.	2.21 $ 2.20/Lb.

1972 5-6 $ 1,133.73 5-11-76-5-76DD

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11514-01-07									

DELIVER TO:

ECD-1

Purchase Order

JUN 21 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Marco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
6/17/76	281-50539

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Rush!!

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Confirming Phone Call of 6/17/76 Do Not Duplicate			
#9295 Saturated Asbestos Fillers Class 6	1	1,000 Lbs.	$ 2.26/Lb.
To Electrical Cable Spec. AB-1 dated 2/27/67			
100 Grain			
10-1/4" tube, 10" travers, 8-1/2" O.D., 1" arbor			
Show CC 11545 on each package Ship via truck			
2005 6-23 2,359.44 6-29-76			
Mass Tax Exempt - 10			

7-9-76 D-D.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11545-01-07									

DELIVER TO:

ECD-1
Purchase Order

JUN 17 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemfcal, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
6/14/76	281-50520

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grain 12-3/8" tube, 12" traverse 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11586 on each package Ship via truck Mass Tax Exempt - 10	1	1059 1,000 Lbs.	$ 2.47/Lb.

2004 6-23 # 2,615.73 6-29-76-7-9-76 D.D.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11586-01-07									

DELIVER TO:

ECD-1
Purchase Order

JUN 29 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
6/24/76	281-50574

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 Saturation 50 Grain Glass Reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D., 1" arbor hole To U.S.S. Spec. AB-1 Cartons must specify length of tube Show CC 11525 on each package Ship via truck Mass Tax Exempt - 10	1	1000 lbs.	$ 2.20/Lb.

9013 6-30 $2,349.60 7-6-76 7-14-76 D.D

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11525-01-07									

DELIVER TO:

ECD-1
Purchase Order

JAN 12 1976

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Order Date: 1/7/76
Order No.: 281-49957

Harco :Chemical Co., Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.
F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 to Electrical Cable Spec. AB-1	1	1047 1000 lbs.	2.09/lb
#9295 Saturation 025 Grain-Glass Reinforced			221
Put on 12-3/8" tubes, 12" traverse, 12" O.D. - 1-1/8" arbor hole			
CARTONS MUST SPECIFY LENGTH OF TUBES.			
Show cc 11512 on ea. pkg.			
Ship via truck			

1918 1-22 $2313.87

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐
DATE APPROVED PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.& E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11512	01-07							

DELIVER TO:

ECD-1

Purchase Order

APR 26 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
4/20/76	281-50326

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6, #9295 Saturation 50 grain - glass reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D. 1" arbor hole To USS specs A.B.-1 Cartons must specify length of tube Show CC 11525 on each package Ship via truck Mass Tax Exempt - ID 1971 4-29	1	1,000 Lbs. 1045	220 $ 2.05/Lb. 2,299.00 5-4-76

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11525	01	07						

DELIVER TO:

ECD-1
Purchase Order

APR 26 1976

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos Manhattan Co.
205 Middle Street
Bridgeport, Conn.

Order Date	Order No.
4/20/76	281-50327

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole cartons must specify length of tube Show CC 11546 on each package Ship via truck Mass Tax Exempt - 10	1	~~1,000~~ 953 Lbs.	$ 2.26/Lb.

24164 6-7 $2,153.78 6-18-76-7-6-76 DD

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM NO.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11546	01	07						

DELIVER TO:

ECD-1

urchase Order
DEC 12 19/5

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
12/10/75	281-49896

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

ELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6	1	1,000 Lbs.	$ 2.09/Lb.
To Electrical Cable Spec. AB-1 dated 2/27/67		1040	
100 Grain			
12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole			
Cartons must specify length of tube			
Show CC 11546 on each package Ship via truck			
1905 12-23 $2,190.32 1-5-76			
Mass Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC. OR INV. ACCT.	W.C. & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
6053200-11546-01-07									

DELIVER TO:

ECD-1
Purchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date: 1/7/76

Order No.: 281-49947

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 to Electrical Cable Spec. AB-1 #9295 Saturation 025 grain - Glass Reinforced - Put on 8½" tubes, 8" traverse 8" O.D. - 1" arbor hole CARTONS MUST SPECIFY LENGTH OF TUBES. Show cc 11514 on ea. pkg. Ship via truck 1941 2-10 $1,096.16 2-18-76	1	500 lbs. 496	2.05/lb. 221

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11514	01	07						

DELIVER TO:

ECD-1
Purchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
1/7/76	281-49954

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 to Electrical Cable Specs. AB-1	1	2111 2000 lbs.	2.05/lb.
#9295 Saturation 50 Grain-Glass Reinforced, Put on 10¼" tubes, 10" traverse, 10" O.D. 1" arbor hole			2.20
CARTONS MUST SPECIFY LENGTH OF TUBE.			due 2-18
Show cc 11525 on ea. pkg.	1916 1-19	$4,644.20	1-27-76
Ship via truck			

POST AUDIT FOR ITEMS CHECKED
PRICE [X] TERMS [ ] FOB [ ]

DATE APPROVED PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W.C.& E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11525	01-07							

DELIVER TO:

ECD-1

Purchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 1/7/76

Order No.: 281-49956

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF, AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1-2/23/67 100 Grain 10½" tube, 10" traverse, 8½" O.D. 1" arbor Show cc 11545 on ea. pkg. Ship via truck	1	1000 lbs. 1088	2.09/lb. 226

POST AUDIT FOR ITEMS CHECKED
PRICE [✓] TERMS [ ] FOB [ ]

DATE APPROVED PURCHASING

1943 2-11 $2,458.88 2-18-76

due 320

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER.** Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11545-01-07									

DELIVER TO:

ECD-1
Purchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
1/7/76	281-49955

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Glass-6 to Electrical Cable Spec. AB-1 dtd. 2/27/67	1	~~500 lbs.~~ 536	2.09/lb. 226
100 Grain 8½" tube, 8" traverse, 8" O.D. - 1-1/8" arbor hole			
CARTONS MUST SPECIFY LENGTH OF TUBES.			
Show cc 11544 on ea. pkg.			
1942 2-11 $1,211.36 2-18-76 due 3-10			
Mass. Tax Exempt - 10			

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS FOB

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W.C.B.E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11544	01-07							

DELIVER TO

ECD-1

Purchase Order

Electrical Cable Division

United States Steel Corporation

APR 02 1976

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/29/76	281-50238

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11546 on each package Ship via truck 1963 3-6 $2,411.42	1	1067 ~~1,000~~ Lbs. Due 4-12 4-8-76	$ 2.26/Lb.

Mass Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO:
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

CC OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MER'S CODE	STD. UNIT	SPECIAL CODE
5053200	11546	01	07						

DELIVER TO:

ECD-1

Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

PO

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Avenue
Randolph, Mass. 02368

Order Date: 3/30/76

Order No.: 281-60474

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
3" X .013 L-515 Asbestos Tape To U.S.S. spec TP-341 20" Max. disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 29205 (100#) (Item 5) " " " " 29204 (75#) (" 4) " " " " 27202 (65#) (" 3)	1	240 Lbs. 230	$ 2.32/Lb.

Mass Tax Exempt - 10

3718 4-9 $535.60 4-15-76 425

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C L E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
			40% 9999-0002-9205-01-00						
			30% 9999-0002-9204-01-00						
DELIVER TO			30% 9999-0002-9202-01-00		S.A.P.				

ECD-1

Purchase Order

DEC 4 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYA

Harco Chemical Co., Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 11/30/76

Order No.: 281-51228

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6, #9295- to Electrical Cable Specs. A.B. -1 50 Grain - Glass Reinforced, Put on 10¼" tubes, 10" traverse, 10" O.D., 1" arbor hole CARTONS MUST SPECIFY LENGTH OF TUBE. Show cc 11525 on ea. pkg. Ship via truck	1	~~1000 lbs.~~ 1003	~~2.20/lb.~~ 2.22/lb Chc

2114 1/19/77 2427.26 1/27/77 dd 1/31/77

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPIN NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENC

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYE
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W E & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. COD
5053200-11525-01-07									

DELIVER TO:

ECD-1

Purchase Order

DEC 16 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYAE

Order Date	Order No.
12/14/76	281-51276

Raybestos Manhattan Industrial Prod.Co.
North Charleston, South Carolina

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade to Electrical Cable Spec. AB-2 dtd. 3/14/68 Rev.3 #1010 - 1 ends 4½" tube performated, 4" traverse ~~2-1/8" O.D.~~, 5/8" I.D. arbor 1 7/8 Max OD. Show cc 11810 on ea. pkg.	1	~~5000 lbs.~~ 2500 lbs short 1 648 1542 5/23 721 7/3/77	~~3.18/lb~~

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED

PURCHASING

Ship via truck

38319	4/28/77	2138.40	5/4/77
39124	5/17/77	5088.60	5/23/77
40944	6/28/77	2379.30	7/5/77

due date 5/27/77
d/d 6/16/77
d/d 7/27/77

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPI NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENC

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYE
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CO
5051200-11810-01-07									

DELIVER TO:

ECD-1
Purchase Order
NOV 25 1974

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

VENDOR: Harco Chemical Inc.
Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 11/21/74
Order No.: 281-48809

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Ship after 281-48808

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67	1	2000 lbs. 1880 1230 lbs	2.09 #
100 Grain			
10¼" tube, 10" traverse, 8½" O.D., 1" arbor			
Show cc 11545 on ea. pkg.			
Ship via truck			

OK TO PAY ON ABOVE ITEM

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS FOB

DATE APPROVED PURCHASING

1588-2/5-3929.20-2/12/75
1600-2-6-2,570.70 2-17-75

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11545	01-07	VRV						

DELIVER TO:

ECD-1

Purchase Order

NOV 25 1974

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/21/74	281-48810

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
Ship after 281-48809,

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO. THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers, Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67 100 Grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons Must Specify Length of Tube. Show cc 11546 on ea. pkg.	1	1000 lbs. 1035 1001-26-	209 lb. 2163.15-2-17-72

ITEMS CHECKED
ITEMS ☐ FOB ☐

PRICE APPROVED PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11546-01-07	VRF								

DELIVER TO:

ECD - 1
Purchase Order

NOV 25 1974

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/21/74	281-48808

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
Rush - All Possible

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 to Elec. Cable Spec. AB-1 dtd 2/27/67 200 Grain 10½" tube, 10" Traverse, 8½" O.D. 1-1/8" arbor hole Cartons Must Specify Length Of Tube. Show cc 11585 on ea. pkg. Ship via truck	1	5000 lbs. 1456 1,948 - 1-28 1123.27 1708 4328 1713 - 2/12	2.01

ITEMS CHECKED ☐ FOB ☐ ☑ TERMS
REMOVED
PURCHASING

1538 1-3 2926.56 - 1-10-75
1555 - 1-20 - 2,255.22 - 1-28-75
1561 - 1-21 - 3,915.48 - 1-28-75

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

1677 - 2/3 - 3443.15 - 2/12/75

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11585-01-07									

DELIVER TO:

ECD-1

Purchase Order

JUL 22 1974

USS

Electrical Cable Division

United States Steel Corporation

Harco Chemical, Inc.
P. O. Box 1012
Stanford, Conn. 06804

Order Date	Order No.
7/18/74	281-48425

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
3 M W.B. 7/21/74; 7 M W.B. 7/28/74

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Confirming Phone Call of 7/18/74 Do Not Duplicate			
#9295 Saturated Asbestos Fillers Class 6	1	10,000 Lbs.	$2.01/Lb.
To Electrical Cable Spec. AB-1 dated 2/27/67		1292 1098 1170 } 7/31/74	
200 Grain		1644 3243 1371 } 8/14/74	
10-1/4" Tube, 10" Traverse, 8-1/2" O.D. 1-1/8" Arbor Hole			
Cartons must specify length of tube			
Show CC 11585 on each package Ship via truck 1345-7/24-2576.82 1884-7/25-2206.98 } 7/31/74 Mass Tax Exempt - 10 1340-7/22-2351.70			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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V. R. Faucher

CC OR INV. ACCT.	W.C.& E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	6053200-11585-01-07								

DELIVER TO:

ECD-1
Purchase Order

NOV 25 1974

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/21/74	281-48811

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
Ship after 281-48810

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67 200 Grain 8½" tube, 8" traverse, 8" O.D. - 1/8" arbor hole Cartons Must Specify Length of Tube. Show cc 11584 on ea. pkg.	1	~~1000~~ 1038 lbs.	201 #

POST AUDIT FOR ITEMS CHECKED (17)
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED

PURCHASING

1582-2/4-2086.38 -2/12/75
✓

Mass. Tax uExempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11584	01	07		VRV				

DELIVER TO:

.CD-1
urchase Order

AUG 27 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date	Order No.
8/22/75	281-49509

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W.B. 9/15/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 saturation	1	~~500 Lbs.~~ 515	$2.05/Lb.
.025 grain - glass reinforced			
Put on 8-1/2" tubes, 8" traverse, 8" O.D. 1" arbor hole			
Show CC 11514 on each package			
Ship via truck			
To U.S. S. Spec. A.B. 1 1806 9-24- 1055.75-10-1-75			
Cartons must specify length of tubes			
Mass Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11514-01-07									

DELIVER TO:

ECD-1
Purchase Order

JUN 30 1975

USS

Electrical Cable Division

United States Steel Corporation

C

Order Date	Order No.
6/25/75	281-49354

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W/B 7/14

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67	1	2000 lbs.	2.09
100 Grain			
10¼" tube, 10" traverse, 8½" O.D. 1" arbor			
Show cc 11545 on ea. pkg.			
Ship via truck			

1338
720 8-19

POST AUDIT FOR ITEMS CHECKED
PRICE [ ] TERMS [ ] FOB [ ]

DATE APPROVED PURCHASING

1758- 7-17- 2796.42- 7-25

1759- 1504.80-8-19-75
7/18/75

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED IF FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11545-01-07									

DELIVER TO:

ECD-1

Purchase Order

MAY 22 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
5/21/75	281-49240

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
W.B. 6/9/75

F.O.B.
S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 datdd 2/27/67 200 grain 12-3/8" tube, 12" traverse, 12" o.d. 1-1/8" arbor hole cartons must specify length of tube Show CC 11586 on each package Ship via truck. 1738-6-6 2310.61-6-13-75 Mass Tax Exempt - 10	1	1,000 Lbs. 1009	Advise Price Before Billing 229

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless [illegible]

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention **STOREKEEPER.** Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. **PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.** If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11586-01-07							

DELIVER TO:

ECD - 1

Purchase Order

MAR 24 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
3/20/75	281-49101

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): W.B. 4/7/75

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
TERMS FOB PURCHASING			
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 12-3/8" Tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube 1698-4-M-233453 Show CC 11546 on each package Ship via truck Mass Tax Exempt - 10	1	1,800 Lbs. 1111	2.09 Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐
DATE APPROVED ..... PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11546-01-07							

DELIVER TO:

ECD - 1

Purchase Order

APR 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 3/5/75

Order No.: 281-49042

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grah 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11586 on each package Ship Via truck Mass Tax Exempt - 10	1	~~1,000~~ Lbs. 1100	Advise Price Before Billing 2.29

1688 - 4/10 - 2519.00 - 4/17/75

(43) April

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.L. & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11586-01-00							

DELIVER TO:

ECD-1

Purchase Order

MAR 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49041

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: ~~XXXXXX~~ Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grain 10-1/4" tube, 10" traverse, 8-1/2" O.D. 1-1/8" Arbor Hole Show CC 11585 on each package Ship via truck Mass Tax Exempt - 10 1686-4/8-4410.54 1687-4/9-745.66	1	5,000 Lbs. 3254 1926	Advise Price Before Billing 2-29 40 April 4/17/75

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11585-01-07							

DELIVER TO

Blumberg No. 8113

PLAINTIFF'S EXHIBIT USX-15

ECD-1
Purchase Order

MAR 10 1975

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
3/5/75	281-49040

Harco Chemical Inc.
P. O. Box 1012
Stanford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6	1	1,000 Lbs.	2.09 Advise Price Before Billing
To E lectrical Cable Spec. AB-1 dated 2/27/67		679 bbs	
100 Grain		378 423	
8-1/2" tube, 8" traverse, 8" O.D. 1-1/8" arbor hole		1057	
Cartons must specify length of tubes			
Show CC 11544 on each package			
Ship via truck			
Mass Tax Exempt - 10			

FOR ITEMS CHECKED
TERMS FOB
PURCHASING

1696-415-1449.11-423
1697-417-790.02-423

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C. & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11544-01-07							

DELIVER TO:

ECD-1
Purchase Order

MAR 10 1975

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49039

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO -
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 grain 10-1/4" tube, 10" traverse, 8-1/2" O.D. 1" arbor Show CC 11545 on each package Ship via truck Mass Tax Exempt - 10 1602-4H-2108.81-4-21-75 21695-4-14-221122	1	2,000 Lbs. 1,009 1058423	Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED

PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION. Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U.S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

ACCT. CLASS.	SUB. ACCT.	SHIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	FUNCTL CODE
8	03	200	11545	01	00				

SEP 17 1975

ECD-1

Purchase Order

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
9/11/75	281-49552

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W.B. 9/29/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11586 on each package Ship via truck Mass Tax Exempt - 10	1	~~1,000 Lbs~~ 1040	$2.29/Lb

1812-9-29- $2381.60 10-8-25 ✓

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	5053200	11586	01	07					

ECD-1
Purchase Order

OCT 29 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
10/27/75	281-49698

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
ASAP 11/10/75

F.O.B.
S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 12-3/8" Tube, 12" traverse, 12" O.D. 1-1/8" Arbor Hole Cartons must specify length of tube Show CC 11546 on each package Ship via truck Mass Tax Exempt -- 10	1	1051 1,000 Lbs.	$2.09/Lb.

due 12-5

1856 11-19 $2,196.59 11-24-75

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC DE INV. ACCT.	W C & E INV. SUB.	EQUIPMENT - CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11546-01-07									

DELIVER TO

ECD-1

Purchase Order

MAR 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49038

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class ~~8~~ 6 #9295 Saturation 50 Grain-Glass Reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D. 1" arbor hole To U. S. S. Specs A.B.-1 Cartons must specify length of tube	1	~~1,000~~ Lbs. 1026	Advise Price Before Billing
Show CC 11525 on each package Ship via truck			
Mass Tax Exempt - 10			

1661-3/21-209304-4/2/75

19 April

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED | PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT
5053200-11525-01-07						

DELIVER TO

ECD-1

Purchase Order

APR 16 1974

Electrical Cable Division

United States Steel Corporation

10

Raybestos Manhattan
Asbestos Textile Div.
P. O. Box 3110
Bridgeport, Conn. 06603

Order Date 4/8/74

Order No. 281-47925

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.,M

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING.

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Dry Asbestos (Nylon Reinforced) Yarn to Elec. Cable Spec . AB-2 dtd. 3/14/68 Rev.3 Underwriters Grade #1010 2 ends 6½" tube perforated 6" straverse, 2-3/4" O.D., 5/8" I.D. arbor Ship to George H. Shaw - for saturate Middleboro, Mass. Show cc 11817 on ea. pkg. Ship via truck Mass. Tax Exempt - 10	1	10000 lbs. 2614 } 6/10/74 389 } 974 - 6/18/74 1640 } 1312 } 6/28/74 994 } 1540 } 7/10/74 537 }	1.78 #

"Prepay transportation and add to the invoice as a separate item. A copy of bill of lading showing freight rat must accompany invoice"

18634 - 5/31 - 465 - 9.28 - 6/10/74

18526 - 5/20 - 642.42 - 6/10/74

18756 - 6/7 - 1233.72 - 6/18/74

423 - 7/24/74

POST AUDIT FOR ITEMS CH
PRICE TERMS FOB

DATE APPROVED PURCHASIN

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

IF NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Packing Notice direct to destination attention STOREKEEPER. Shipments received without Packing Notice will be held at carrier's risk and demurrage will be charged to [illegible]. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.

YOUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U.S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

7/18/74

EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	PROJECT NO.	SUB-ACCT. CODE	STOCK NO.	CONTROL CODE
18-4000-0140-0000							
18-4000-0140-0000							

ECD-1
Purchase Order

MAR 08 1976

Electrical Cable Division

United States Steel Corporation

P.O

ACCOUNTS PAYABLE

Raybestos Manhattan Industrial Products Co.
North Charleston, South Carolina 29406

Order Date	Order No.
3/4/76	281-50183

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Rush!!

F.O.B. S. P. 303 5/10 543 9-82

TERMS: Net 30 964 8-25

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68, REv. #3 #1010 - 3 Ends 8-1/2" tube perforated 8" traverse 3-1/2" O.D. 5/8" I.D. Arbor Show CC 11808 on each package Ship via truck Mass Tax Exempt - 10	1	5,000 Lbs. 794 8-18 582 7-19 310 lbs 765 6-2 179 6-18 589 9-9 1850 5-19-76 23642 5-24 2256.25 6-1-76 603-76	2.95 Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED — PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER (1) BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

TCC (OR INV. ACCT.)	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		505320	11808-01-04						

DELIVER TO

ECD-1
Purchase Order

APR 18 1977

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

P.O.

Order Date	Order No.
4/13/77	~~281-51755~~ 281-51755

Raybestos Manhattan Industrial Prod. Co.
North Charleston, South Carolina
29406

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade to Electrical Cable Spec. AB-2 dtd. 3/14/68 Rev. 3 #1010 - 2 ends 6-1/2" tube perforated, 6" traverse 2-3/4" O.D., 5/8" I.D. arbor Show cc 11809 on ea. pkg. Ship via truck 38318 4/28/77 77220 5/4/77	1	2500 lbs. 234	3.30/lb due date 5/27/77

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11809	01	07						

DELIVER TO

ECD

Purchase Order

MAR 25 1976

Electrical Cable Division

United States Steel Corporation

P.O.

ACCOUNTS PAYABLE

RAYBESTOS MANHATTAN INDUSTRIAL PRODUCTS CO.
NORTH CHARLESTON, SOUTH CAROLINA 29406

Order Date: 3/22/77

Order No.: 281-51664

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

F.O.B.

SAP

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: NET 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
SHOW CC 11808 on EACH PKG. 1			
SATURATED ASBESTOS (NYLON REINFORCED) YARN UL			
UNDERWRITERS GRADE SHIP VIA TRUCK			
(TO WORCESTER WKS ELEC CABLE SPEC AB-2 3/14/68 REV 3)			
#1010 - 3 ENDS	1	3000 lbs.	~~3.18~~ /lb
8-1/2" TUBE PERFORATED 8" TRAVERSE 3-1/2" OD 5/8"		3560	3.00
ID ARBOR			
MASS. TAX EXEMPT-10			
NO DELIVERY ACCEPTED ON SAT., SUN., OR HOLIDAYS AFTER 2pm			
48684 12/30/77 1815.00 1/12/78 — due date			4/29/78

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C & E INV. SUB.	EQUIPMENT NO. & CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED ABOVE	ITEM NO.	MFR'S CODE	STD. UNIT	PURCH. CODE
5023200	11808	01-07							
0100660	11808	01-07							

ECD-1

Purchase Order

OCT 27 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date: 10/23/75

Order No.: 281-27252

SOLD TO: Raybestos Manhattan Industrial Prod.Co.
North Charleston, S.C. 29406
Att: Mr. C. Singletary

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): RUSH - Below

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
CONFIRMING PHONE CALL 10/23/75 DO NOT DUPLICATE			
Presaturated Asbestos Braiding Yarn R/M L-75-2052-1 Black	1	~~1000~~ 981 lbs.	
#1010 - 1 end on 4½" tube, 4" traverse, 2-1/8" O.D., 5/8" I.D. arbor hole			2.95/lb.

14951 11-18 $ 2,893.95 11-24-75

due 12-17

Mass. Tax Exempt - 10

Test results are attached

Report No. See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

Test Data:

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

6-Ctns.

Carton No

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPI NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDEN

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUY

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

V. R. Faucher

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. C
1750-281	1030	9830-6999	Asb. Yarn						
E. Falkel									

DELIVER TO

ECD - 1

Purchase Order

Electrical Cable Division

United States Steel Corporation

Order Date	Order No.
10/2/75	281-49656

Raybestos Manhattan
Manheim, Pa.

OCT 06 1975

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
Rush Below

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
CONFIRMING PHONE CALL 10/2/75 048 W. 04 0C DO NOT DUPLICATE		214 11-13 430 11-13	
Dry Asbestos (Nylon Reinforced) Yarn to Electrical Cable Spec. A-B-2 dtd. 3/14/68 Rev.3 Underwriters Grade	1	3000 lbs. 860 10-20 728 10-30 561 11-10	2.65 1.60/lb. (Special Price) (Error)
#1010-2 ends, 4½" tube perforated, 4" traverse, 2-1/8" O.D., 5/8" arbor (Max. 100 lb. cartons)		29158 10-30	$929.60 due 1112 11-10-75
Show cc 11811 on ea. pkg.		28859 10-15	$1,376.00 10-20-75 (11/12
Ship to George H. Shaw for Saturate		29076 10-23	$1,164.80 10-30-75 due 1110
Mass. Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

APPLICABLE PROVISIONS OF THE SAFETY AND HEALTH ACT OF 1970, APPLICABLE RULES, REGULATIONS AND STANDARDS ISSUED THEREUNDER.

SHIPPING INSTRUCTIONS

SHIP TO
U. S. STEEL CORP. George H. Shaw
Middleboro, Mass.

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

V. R. Faucher

CC-JOB INV. ACCT.	INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
431-998-0000	E								

Ref. 281-67132 Rel. 1

DELIVER TO:

ECD-1

Purchase Order

SEP 27 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAY

Raybestos Manhattan Industrial Products Co.

North Charleston, S. C. 29406

Order Date: 9/22/76

Order No.: 281-50962

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 1 Ends 4-1/2" tube perforated, 4" traverse, ~~2-1/8" O.D.~~, 5/8" I.D. Arbor 1 7/8 Max O.D. Show CC 11810 on each package Ship via truck Mass Tax Exempt - 10 30511 10/29/76 126.82 11/4/76	1	~~5,000~~ Lbs. 398 670 1662 566 1342 361	$ 3.18/Lb.

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED 11/28/76 PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHI
NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONC

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
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CC OR INV. ACCT.	W C & E INV. SOR.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH
3[illegible]	5053280-11810-01-07								

ECD-1

Purchase Order

JAN 19 1976

USS

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos - Manhattan
Asbestos Textile Division
No. Charleston, So. Carolina 29406

Order Date	Order No.
1/14/76	281-49988

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W.B. 2/2/76

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6, #9295 Saturation	1	1,000 Lbs.	$ 1.85/Lb. + 8
50 Grain - Glass reinforced,		1012	2.20 CO
Put on 8-1/2" tube, 8" traverse			
8" O.D., 1" Arbor Hole			
To U. S. S. Specs A.B.1			
Cartons must specify length of tube			
Show CC 11524 on each package			
Ship via truck			
18611 2-6 $2226.40 2-13-76			
Mass Tax Exempt - 10			

due 3-5-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
B BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CO. OR INV. ACCT.	M C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CO
5053200-11524-01-07									

DELIVER TO

ECD-1

Purchase Order

OCT 08 1974

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos Manhattan
Manheim, Pa. 17545

Attention: Mr. M. Redcay

Order Date	Order No.
10/3/74	281-25833

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Confirming Your Phone Call of 10/3/74 with your Mr. Redcay			
Dry Asbestos Yarn - Nylon Reinforced, Tube 4-1/2", Traverse 4", O.D. 2-1/8", I.D. 5/8"			
8 cut one end	1	100 lbs.	Advise Price Before Billing
8 Cut two end	2	100 lbs.	
Mass-Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.E & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
			1750-281-1030-9830-6999						

DELIVER TO:

ECD-1

Purchase Order

OCT 01 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

P.O. C

Raybestos Manhattan Industrial Products

North Charleston, S . C. 29406

Order Date	Order No.
9/27/76	281-50957

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn U1 Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 2 ends 6-1/2" tube perforated, 6" traverse, 2-3/4" O.D., 5/8" I.D. Arbor Show CC 11809 on each package Ship via truck Mass Tax Exempt - 10	# 1	~~5,000 Lbs.~~ 431 1546 834 1394 807 3/2	$ 3.18/Lb.

34186 1/31/77 1370.58 2/7/77 d/d 2/2/77

34434 2/4/77 4916.28 2/11/77 d/d 3/6/77

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11809-01-07									

DELIVER TO:

ECD-1

rchase Order

AUG 02 1976

Electrical Cable Division

United States Steel Corporation

P.O. C

ACCOUNTS PAYABLE

Raybestos Manhattan Industrial Products Co.
North Charleston, S. C. 29406

Order Date	Order No.
7/30/76	281-50694

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

LIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) Rush!!

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 2 Ends 6-1/2" tube perforated 6" traverse 2-3/4" O.D 5/8" I.D. ARbor Show CC 11809 on each package Ship via truck Mass Tax Exempt - 10	1	~~5,000 Lbs.~~ 394 228 10/5 622 lb. 160 200 10/13/76 107 1089 lb. 156 10/19/76 357 10/26/76 695 11/9/76	Advise Price Before Billing

103 12/9
993 1/21
858 2/1
831 2/7

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11809-01-07			268-80						

DELIVER TO:

ECD \ JUL 29 1974

Purchase Order

Electrical Cable Division

United States Steel Corporation

Raybestos Manhattan
Asbestos Textile Div.
P.O. Box 9140
Bridgeport, Conn. 06603

Order Date	Order No.
7/26/74	281-48442

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S.P.

TERMS Net 30

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Dry Asbestos (Nylon Reinforced) Yarn to Elec. Cable Spec. AB-2 dtd. 3/14/68 Rev. 2 Underwriters Grade #1010 2 ends 6-1/2" tube perforated 6" traverse, 2-3/4" O.D. 5/8" I.D. arbor Ship to: George H. Shaw - for saturate Middleboro, Mass Show cc 11817 on ea. pkg. Ship via truck 20536-8/28-1632.00-9/6/74 Mass. Tax Exempt - 10	1	10,000 lbs 960 # 646 - 9/18 3141 - 10/10 2762 - 11/5 1691 - 11/26	

20660-9/3-149.88
20575-9/3-165.40
20659-9/3-154.52
27234-9/3-5590.98-10/24

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ✓ JOB

DATE APPROVED

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
R. B. FAUCHER
BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607
PURCHASING

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipment received without Shipping Notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.

Shipped Parcel Post for United States Steel account do not insure.

ACCOUNT	EQUIPMENT	APPROPRIATION	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	BUYER'S CODE	STD. UNIT	ACCOUNT CODE
5[illegible]998.0000		Ed. Duke						
5431	(281-67142 Ext. 4)							

DELIVER TO

ECD-1

Purchase Order

AUG 04 1975

USS

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Avenue
Randolph, Mass.

Order Date	Order No.
7-28-75	281-26894

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

F.O.B. Delivered

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS 1 % 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
CONFIRMING PHONE CALL 7-23-75 DO NOT DUPLICATE			
L-515, 15 Gage Asbestos Tape, 7/7, 3" Wide	1	~~120~~ 123 Lbs.	$2.22/Lb.
L-515, 15 Gage Asbestos Tape, 7/7, 2-3/4" Wide	2	~~160~~ 158 Lbs.	2.22/Lb.
2112-9-5-623,82-9-12-75			
MASS. TAX EXEMPT - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
1750-281-1030-9830-6999									

DELIVER TO

ECD-1

Purchase Order

SEP 25 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
9/22/75	281-49587

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) M.B. 10/6/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 8-1/2" tube, 8" traverse, 8" O.D. 1-1/8" Arbor Hole Cartons must specify length of tubes Show CC 11544 on each package Ship via truck Mass Tax Exempt - 10 1830 - 10/20/75 - 2100.45 - 10/23/75	1	1,000 Lbs. 1005	$2.09/Lb.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U.S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION NUMBER	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5063200	11544	01	07						

DELIVER TO:

ECD-1
Purchase Order

USS

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

OCT 06 1975

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
10/2/75	281-49646

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO.
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W/B 10/20

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 To Electrical Cable Spec. AB-1 dtd. 2/27/67	1	5000 lbs	1.19/lb
200 Grain			
10¼" tube, 10" traverse, 8½" O.D. 1-1/8" arbor hole			
Cartons Must Specify Length of Tube.			
Show cc 11585 on ea. pkg.			
Ship via truck			

2273 10-22
1964 11-10
906 11-10
229/LB.
1829 10-17 $5205.17 due 11/6. 10-22-75

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐
DATE APPROVED PURCHASING

(over)

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11585-01-07									

DELIVER TO:

ECD-1
Purchase Order

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

OCT 06 1975

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
10/2/75	281-49645

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): W/B 10/20m

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 to Electrical Cable Spec. AB-1 dtd. 2/28/67 200 Grain 8½" tube, 8" traverse, 8" O.D., 1/8" arbor hole Cartons Must Specify Length of Tube. Show cc 11584 on ea. pkg.	1	1000 lbs. 1051	2.29/lb

1859 11-21 $2,406.79 12-1-75
Ave 12-20

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11584	01	07						

DELIVER TO:

ECD-1

Purchase Order

SEP 25 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
9/22/75	281-49587

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) N.B. 10/6/75

F.O.B. S. P.

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TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 8-1/2" tube, 8" traverse, 8" O.D. 1-1/8" Arbor Hole Cartons must specify length of tubes Show CC 11544 on each package Ship via truck Mass Tax Exempt - 10 1830 - 10/20/75 - 2100.45 - 10/23/75	1	1,000 Lbs. 1005	$2.09/Lb.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11544	01	07						

DELIVER TO:

ECD-1
Purchase Order

NOV 9 1976

Electrical Cable Division
United States Steel Corporation

P.O.

ACCOUNTS PAYABLE

Order Date	Order No.
11/4/76	281-51156

Southern Asbestos Company
P. O. Box 10516
Charlotte, N. C. 28237

Attention: F. Williams

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. #3 #1010 - 2 Ends 6-1/2" tube perforated, 6" traverse, 2-3/4" O.D. 5/8" I.D. arbor Show CC 11809 on each package Ship via truck Mass Tax Exempt - 10	1	~~5,000 Lbs.~~ open 998 630 828 1/24 653	$ 3.50/Lb. 328 3/18 1072 3/24

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

12242 12/31/76 3493.00 1/13/77 d/d 1/30/77
12320 1/7/77 2337.30 1/19/77 d/d 2/6/77
12409 1/14/77 3071.88 1/25/77 d/d 2/13/77

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	5053200-11809-01-07								

DELIVER TO

ECD - 1

Purchase Order

OCT 01 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

P.O.

Order Date	Order No.
9/27/76	281-50956

Southern Asbestos Company
P. O. Box 10516
Charlotte, N. C. 28237

Attention: Mr. F. Williams

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 8/14/68 Rev. #3 #1010 - 3 ends 8-1/2" tube perforated, 8" traverse, 3-1/2" O.D., 5/8" I.D. arbor Show CC 11808 on each package Ship via truck Mass Tax Exempt - 10	1	~~3,000 Lbs.~~ 504 1063 906 531	$ 3.46/Lb.

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED | PURCHASING

11312 11/9/76 1764.00 11/18/76 12/8/76
11428 11/16/76 3720.50 12/2/76 12/13/76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11808	01	07						

DELIVER TO:

ECD-1
rchase Order

SEP 07 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Southern Asbestos Company
P. O. Box 10516
Charlotte, N. C. 28237

Attention: Mr. F. Williams

Order Date	Order No.
9/2/76	281-50855

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

IVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) Rush!!

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade To Electrical Cable Spec. AB-2 dated 3/14/68 Rev. 3 #1010 - 3 ends 8-1/2" tube, perforated 8" traverse 3-1/2" O.D. 5/8" I.D. Arbor Show CC 11808 on each package Ship via truck Mass Tax Exempt - 10	1	~~5,000 Lbs.~~ 3/11 811 212 273 3/18 1020 115 217 3/24 343 214 3/2 1893 3/7	Advise Price Before Billing

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
and Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
A 5053200-11808-01-07									

DELIVER TO:

ECD-1
Purchase Order

DEC 10 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date: 12/7/76
Order No.: 281-51253

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Glass 6 #9295 Saturation 025 Grain - Glass reinforced - Put on 8½" tubes, 8" traverse, 8" O.D. 1" arbor hole To USS Spec. A.B.-1 Cartons must specify length of tubes. Show cc 11514 on ea. pkg. Ship via truck	1	~~500~~ 515 lbs.	2.21/lb

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

2119 1/24/77 1251.45 2/1/77 2/2 2/4/77

DATE APPROVED | PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11514	01	07						

DELIVER TO:

ECD-1

Purchase Order

NOV 30 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/22/76	281-51223

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 to Electrical Cable Spec. AB-1 dtd. 2/27/67 100 Grain 10½" tube, 10" traverse, 8½" O.D., 1" arbor Show cc 11545 on ea. pkg. Ship via truck	1	1000 lbs.	2.26/lb

2/22 1/26/77 2490.00 2/1/77

42 2/4/77

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐
DATE APPROVED PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
3051200-11545-01-07									

DELIVER TO:

ECD-1

rchase Order

FEB 24 1977

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

HARCO CHEMICAL INC.
PO BOX 1012
STAMFORD, CONN. 06904

Order Date	Order No.
2/17/77	281-51519

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

LIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)

GAP

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Nec 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
SHOW CC 11545 ON EACH PACKAGE #9295 SATURATED ASBESTOS FILLERS CLASS 6 (TO WORCESTER WKS. ELEC. CABLE SPEC AE-1-2/27/67 100 GRAIN 10¾" Tube; 10" Traverse; 8½" O.D. 1" Arbor MASS TAX EXEMPT -10 NO DELIVERIES ACCEPT ON SAT.SUN OR WEEKDAYS AFTER 2PM	1	~~1000 lbs~~ 1015	2.49 lb

2171 4/19/77 2527.35 4/22/77 4/2 4/29/77

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO

~ ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT NO./CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
505200-11545-01-07									

DELIVER TO

ECD-1
Purchase Order

MAR 18 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/15/76	281-50199

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6	1	~~1,000~~ Lbs. 1015	$ 2.09/Lb. 226 CO1
To Electrical Cable Spec. AB-2 dated 2/27/67			
100 Grain 1955 3-23 $2293.90		3-26-76	
12-3/8" Tube, 12" traverse, 12" O.D. 1-1/8" arbor hole			
Cartons must specify length of tube			
Show CC 11546 on each package			
Ship via truck			
Mass Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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W.C.C. OR INV. ACCT.	W.C.C. & INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11546-01-07							

DELIVER TO

ECD-1
Purchase Order

MAR 29 1976

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABL

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 3/25/76
Order No.: 281-50228

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Div. Spec. AB-1 dated 2/27/67 100 Grain 10-1/4" tube, 10" traverse, 8-1/2" O.D. 1" arbor Show CC 11545 on each package Ship via truck Mass Tax Exempt - 1-	1	1,000 Lbs.	$ 2.26/lb.

1961 4-5 $388.62 4-8-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPP NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDEN

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BU
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFG'S CODE	STD. UNIT	PURCH. C
505200-11545-01-07									

DELIVER TO:

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Asbestos - Manhattan
Asbestos Textile Division
North Charleston, South Carolina 29406

Order Date	Order No.
12/2/75	281-49865

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P. Date

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 Saturation	1	~~1,000~~ Lbs. 992	Advise Price Before Billing
50 grain - Glass reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D. - 1" arbor hole			2.20
To E lectrical CAble Spec. AB-1			
Cartons must specify length of tube			
Show CC 11525 on each package			
Ship via truck			
Mass Tax Exempt - 10			

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ✓ FOB ✓
DATE APPROVED PURCHASING

17384 1-13 $2182.40 2-3-76

Attention of:

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U.S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.C.& E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	5053200-11525-01-07								

DELIVER TO

ECD-1
Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Ave.
Randolph, Mass. 02368

Order Date	Order No.
3/30/76	281-60472

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
2" X .013 L-515 Asbestos Tape To U. S. S. Spec. TP-341 20" max disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 27201 (Item 2) 5720 4-9 $257.52 4-15-76 Mass Tax Exempt - 10	1	100 lbs.	$ 2.32/Lb.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER
BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT NO. CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
29999-0002-72010T-00									

DELIVER TO: S. A. D.

ECD-1
Purchase Order

APR 02 1976

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
3/30/76	281-60473

Chase & Sons, Inc.
19 Highland Ave.
Randolph, Mass. 02368

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
2-3/4" X .013 L-515 Asbestos Tape To U. S. S. spec. TP-341 20" max disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 26206 (Item 9) Mass Tax Exempt - 10	1	~~275~~ 250 Lbs.	$ 2.32/Lb.

3719 4-9 $381.84 4-15-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
9999	0002	6206	01900						

DELIVER TO: S. A.J.

ECD-1
Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Avenue
Randolph, Mass. 02368

Order Date	Order No.
3/30/76	281-60475

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING.

TERMS 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
4" X .013" L-515 Asbestos Tape To U.S.S. spec TP-341 20" Max disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 26205 (135#) Item 8 " " " " 26204 (115#) " 7 " " " "]9]06 (100#) " 6 Mass Tax Exempt - 10	1	379 350 Lbs.	$ 2.32/Lb.

3317 4-9 $879.28 4-15-76

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
40%		9999	0002-6205-01-00						
30%		9999	0002-6204-01-00						
30%		9999	0002-9206-01-00						

DELIVER TO S.A.J.

ECD-1
Purchase Order

MAY 3 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date	Order No.
4/28/76	281-50358

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 saturation 025 grain Glass reinforced Put on 8-1/2" tubes, 8" traverse, 8" O.D. 1" arbor hole To USS Spec. AB 1 Show CC 11514 on each package Ship via truck Cartons must specify length of tubes Mass Tax Exempt - 10	1	513 500 Lbs.	2.21 $ 2.20/Lb.

1972 5-6 $ 1,133.93 5-11-76-5-76DD

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W.C & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
DELIVER TO:		5053200-11514-01-07							

ECD-1
Purchase Order
JUN 21 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Marco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
6/17/76	281-50539

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 *Unless Otherwise Stated*

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) Rush!!

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Confirming Phone Call of 6/17/76 Do Not Duplicate #9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 Grain 10-1/4" tube, 10" travers, 8-1/2" O.D., 1" arbor Show CC 11545 on each package Ship via truck 2005 6-23 2,359.44 6-29-76 Mass Tax Exempt - 10	1	1044 1,000 Lbs.	$ 2.26/Lb.

7-9-76 D-D.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11545	01	07						

DELIVER TO:

ECD-1
Purchase Order

JUN 17 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
6/14/76	281-50520

Harco Chemfcal, Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

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TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grain 12-3/8" tube, 12" traverse 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11586 on each package Ship via truck Mass Tax Exempt - 10	1	1059 1,000 Lbs.	$ 2.47/Lb.

2004 6-23 $2,615.73 6-29-76-7-9-76 D.D.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11586-01-07									

DELIVER TO:

ECD-1
Purchase Order

JUN 29 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
6/24/76	281-50574

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 Saturation 50 Grain Glass Reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D., 1" arbor hole To U.S.S. Spec. AB-1 Cartons must specify length of tube Show CC 11525 on each package Ship via truck Mass Tax Exempt - 10	1	1068 1,000 Lbs.	$ 2.20/Lb.

9013 6-30 $2,349.60 7-6-76-7-14-76 D.D

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11525	01	07						

DELIVER TO:

ECD - 1
Purchase Order

JAN 12 1976

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 1/7/76
Order No. — 281-49957

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 to Electrical Cable Spec. AB-1 #9295 Saturation 025 Grain-Glass Reinforced Put on 12-3/8" tubes, 12" traverse, 12" O.D. - 1-1/8" arbor hole CARTONS MUST SPECIFY LENGTH OF TUBES. Show cc 11512 on ea. pkg. Ship via truck	1	1000 lbs.	2.09/lb

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☑ FOB ☐

DATE APPROVED — PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

YOUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION UNIT CODE	PER-CENT	$ AMOUNT PROVIDED FOR ABOVE	ITEM No.	LIFE'S CODE	STD. UNIT	CODE
5053200	11512	01	07						

DELIVER TO:

ECD-1

Purchase Order

APR 26 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
4/20/76	281-50326

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6, #9295 Saturation 50 grain - glass reinforced, put on 10-1/4" tubes, 10" traverse, 10" O.D. 1" arbor hole To USS specs A.B.-1 Cartons must specify length of tube Show CC 11525 on each package Ship via truck Mass Tax Exempt - 10 1971 4-29	1	~~1,000 Lbs.~~ 1045	~~$~~ 2200 $ 2.05/Lb. $ 2,299.00 5-4-76

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM NO.	MFR'S CODE	STD. UNIT	WORK CODE
5053200-11525-01-07									

DELIVER TO

ECD-1

Purchase Order

APR 26 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Raybestos Manhattan Co.
205 Middle Street
Bridgeport, Conn.

Order Date	Order No.
4/20/76	281-50327

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole cartons must specify length of tube Show CC 11546 on each package Ship via truck Mass Tax Exempt - 10	1	~~1,000~~ 953 Lbs.	$ 2.26/Lb.

24162 6-7 $2,153.78 6-18-76-7-6-76 DD

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO: V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

G/L OR INV. ACCT.	W C & E INV. SUB. ACCT.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	5053200-11546-01-07								

DELIVER TO:

ECD-1

Purchase Order

DEC 12 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
12/10/75	281-49896

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) A.S.A.P.

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING.

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6	1	1,000 Lbs.	$ 2.09/Lb.
To Electrical Cable Spec. AB-1 dated 2/27/67		1048	
100 Grain			
12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole			
Cartons must specify length of tube			
Show CC 11546 on each package			
Ship via truck			
1905 12-23 $2190.32 1-5-76			
Mass Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053	200	11546-01-07							

DELIVER TO

ECD-1
Purchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date: 1/7/76
Order No.: 281-49947

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 to Electrical Cable Spec. AB-1 #9295 Saturation 025 grain - Glass Reinforced - Put on 8½" tubes, 8" traverse 8" O.D. - 1" arbor hole CARTONS MUST SPECIFY LENGTH OF TUBES. Show cc 11514 on ea. pkg. Ship via truck 1941 2-10 $1,096.16 2-18-76	1	500 lbs. 496	2.05/lb. 221

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11514	01	07						

DELIVER TO:

ECD-1
Purchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Co., Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
1/7/76	281-49954

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 to Electrical Cable Specs. AB-1 #9295 Saturation 50 Grain-Glass Reinforced, Put on 10½" tubes, 10" traverse, 10" O.D. 1" arbor hole CARTONS MUST SPECIFY LENGTH OF TUBE. Show cc 11525 on ea. pkg. Ship via truck	1	2000 lbs. 1916 1-19 $4644.20	2.05/lb. 2.20 due 2-18 1-27-76

POST AUDIT FOR ITEMS CHECKED
PRICE ☒ TERMS ☐ FOB ☐

DATE APPROVED _____ PURCHASING _____

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C. & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11525	01	07						

DELIVER TO

ECD-1

urchase Order

JAN 12 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 1/7/76

Order No.: 281-49956

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

ELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF, AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1-2/28/67 100 Grain 10½" tube, 10" traverse, 8½" O.D. 1" arbor Show cc 11545 on ea. pkg. Ship via truck	1	1000 lbs. 1088	2.09/lb. 226

POST AUDIT FOR ITEMS CHECKED
PRICE [✓] TERMS [ ] FOB [ ]

DATE APPROVED PURCHASING

1943 2-11 $2,458.88 2-18-76

Due 3/10

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.E.E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11545-01-07									

DELIVER TO:

ECD-1
Purchase Order

JAN 12 1976

USS

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
1/7/76	281-49955

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Glass-6 to Electrical Cable Spec. AB-1 dtd. 2/27/67	1	~~500 lbs.~~ 536	2.09/lb. 226
100 Grain 8½" tube, 8" traverse, 8" O.D. - 1-1/8" arbor hole			
CARTONS MUST SPECIFY LENGTH OF TUBES.			
Show cc 11544 on ea. pkg.			

due 3-10

1942 2-11 $1,211.36 2-18-76

Mass. Tax Exempt - 10

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. *PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN.* If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11544-01-07									

DELIVER TO

ECD-1
Purchase Order

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

APR 02 1976

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/29/76	281-50238

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturatgd Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 100 grain 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11546 on each package Ship via truck 1963 3-6 $2,411.42 Mass Tax Exempt - 10	1	1062 1,000 Lbs. due 4-12 4-8-76	$ 2.26/Lb.

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO:
V. R. FAUCHER
BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED IF FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11546	01	07						

DELIVER TO:

ECD-1
Purchase Order

APR 02 1976

Electrical Cable Division

United States Steel Corporation

PO

ACCOUNTS PAYABLE

Chase & Sons, Inc.
19 Highland Avenue
Randolph, Mass. 02368

Order Date	Order No.
3/30/76	281-60474

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: Del'd.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: 1% - 10th & 25th

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
3" X .013 L-515 Asbestos Tape To U.S.S. spec TP-341 20" Max. disc 6" core Certification of compliance required Max. 50# cartons Mark for Mill No. 29205 (100#) (Item 5) " " " " 29204 (75#) (" 4) " " " " 27202 (65#) (" 3)	1	240 Lbs. 230	$ 2.32/Lb.

Mass Tax Exempt - 10

3718 4-9 $535.60 4-15-76 DVF 4/25

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
			40% 9999-0002-9205-01-00						
			30% 9999-0002-9204-01-00						
DELIVER TO			30% 9999-0002-9202-01-00		S.A.J.				

ECD-1

Purchase Order

DEC 4 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYAB

Harco Chemical Co., Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 11/30/76

Order No.: 281-51228

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6, #9295- to Electrical Cable Specs. A.B. -1 50 Grain - Glass Reinforced, Put on 10¼" tubes, 10" traverse, 10" O.D., 1" arbor hole CARTONS MUST SPECIFY LENGTH OF TUBE. Show cc 11525 on ea. pkg. Ship via truck	1	~~1000 lbs.~~ 1023	~~2.28/lb.~~ 2.42/lb CHC

2114 1/19/77 2427.26 1/27/77 d/d 1/31/77

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W E & E INT. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11525-01-07									

DELIVER TO

ECD-1

Purchase Order

DEC 16 1976

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYAB

Raybestos Manhattan Industrial Prod.Co.
North Charleston, South Carolina

Order Date	Order No.
12/14/76	281-51276

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Saturated Asbestos (Nylon Reinforced) Yarn UL Underwriters Grade to Electrical Cable Spec. AB-2 dtd. 3/14/68 Rev.3 #1010 - 1 ends 4½" tube performated, 4" traverse ~~2-1/8" O.D.~~, 5/8" I.D. arbor 1 7/8 Max OD. Show ce 11810 on ea. pkg.	1	~~5000~~ 2500 lbs. short 648 1542 5/23 721 7/5/77	3.18/lb

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS ☐ FOB ☐

DATE APPROVED

PURCHASING

Ship via truck

38319	4/28/77	2138.40	5/4/77
39124	5/17/77	5088.60	5/23/77
40944	6/28/77	2379.30	7/5/77

due date 5/27/77
d/d 6/16/77
d/d 7/27/77

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPIN NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENC

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYE
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post-for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E NO. SUB	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. COD
5053200-11810-01-07									

DELIVER TO

ECD-1
Purchase Order
NOV 25 1974

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

VENDOR: Harco Chemical Inc.
Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Duplicate [illegible] received

Order Date	Order No.
11/21/74	281-48809

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) Ship after 281-48808

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67	1	2000 lbs. 1880 1230 lbs	2.09 #
100 Grain			
10¼" tube, 10" traverse, 8½" O.D., 1" arbor			
Show cc 11545 on ea. pkg.			
Ship via truck			

OK TO PAY ON ABOVE ITEM

Supervisor

POST AUDIT FOR ITEMS CHECKED
PRICE ✓ TERMS FOB

DATE APPROVED PURCHASING

1588-2/5-3929.20-2/12/75

1600-2-6-2,570.70 2-17-75

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
S053200	11545	01-07	VRF						

DELIVER TO

ECD-1
Purchase Order
NOV 25 1974

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/21/74	281-48810

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
Ship after 281-48809,

F.O.B.
S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers, Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67	1	1000 lbs. 1035	209 lb.
100 Grain			
12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole			
Cartons Must Specify Length of Tube.		1601-26-	2163.15-2-17-75
Show cc 11546 on ea. pkg.			

✓ ...EMS CHECKED
TRMS ☐ FOB ☐

DATE APPROVED PURCHASING

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11546	01-07 VRF							

DELIVER TO:

ECD-1
Purchase Order

NOV 25 1974

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
11/21/74	281-48808

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
Rush - All Possible

F.O.B.
S.P.

TERMS
Net 30

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 to Elec. Cable Spec. AB-1 dtd 2/27/67 200 Grain 10½" tube, 10" Traverse, 8½" O.D. 1-1/8" arbor hole Cartons Must Specify Length Of Tube. Show cc 11585 on ea. pkg. Ship via truck	1	5000 lbs. 1456 1,948-1-28 1122-1-28 4328 1713-2/12	2.01

ITEMS CHECKED ☐ TERMS ☐ FOB
APPROVED
PURCHASING

1538 1-3- 2926.56-1-10-75
1555-1-20- 2,255.22-1-28-75
1561-1-21- 3,915.48-1-28-75

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

1677-2/3-3443.15-2/12/75

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11585-01-07	XRF								

DELIVER TO:

ECD-1

Purchase Order

JUL 22 1974

Electrical Cable Division

United States Steel Corporation

Harco Chemical, Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date	Order No.
7/18/74	281-48425

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
3 M W.B. 7/21/74; 7 M W.B. 7/28/74

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Confirming Phone Call of 7/18/74 Do Not Duplicate			
#9295 Saturated Asbestos Fillers Class 6	1	10,000 Lbs.	$2.01/Lb.
To Electrical Cable Spec. AB-1 dated 2/27/67		1292 1698 1170 } 7/31/74	
200 Grain		1644 3243 7371 } 8/14/74	
10-1/4" Tube, 10" Treverse, 8-1/2" O.D. 1-1/8" Arbor Hole			
Cartons must specify length of tube			
Show CC 11585 on each package Ship via truck 1345-7/24-2576.82 1884-7/25-2206.98 } 7/31/74 Mass Tax Exempt - 10 1340-7/22-2351.70			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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V. R. Faucher

CC OR INV. ACCT.	W.C. & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
	6053200-11585-01-07								

DELIVER TO:

ECD-1
Purchase Order
NOV 25 1974

Electrical Cable Division
United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date: 11/21/74
Order No.: 281-48811

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): Ship after 281-48810

F.O.B.: S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers - Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67	1	~~1000 lbs.~~ 1038	201 #
200 Grain			
8½" tube, 8" traverse, 8" O.D. - 1/8" arbor hole			
Cartons Must Specify Length of Tube.			
Show cc 11584 on ea. pkg.			

POST AUDIT FOR ITEMS CHECKED (17)
PRICE ✓ TERMS ☐ FOB ☐
DATE APPROVED PURCHASING

1582-2/4-2086.38-2/12/75
✓

Mass. Tax uExempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS
SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.
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CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200	11584	01-07	VRV						

DELIVER TO:

.CD-1
urchase Order

AUG 27 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical Company, Inc.
P. O. Box 1012
Stanford, Conn. 06904

Order Date	Order No.
8/22/75	281-49509

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W.B. 9/15/75

F.O.B. S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
Asbestos Fillers, Class 6 #9295 saturation	1	~~500 Lbs.~~ 515	$2.05/Lb.
.025 grain - glass reinforced			
Put on 8-1/2" tubes, 8" traverse, 8" O.D. 1" arbor hole			
Show CC 11514 on each package			
Ship via truck			
To U.S. S. Spec. A.B. 1 1806 9-24- 1055.75-10-1-75			
Cartons must specify length of tubes			
Mass Tax Exempt - 10			

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC. OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11514-01-07									

DELIVER TO:

ECD-1
Purchase Order

JUN 30 1975

USS

Electrical Cable Division

United States Steel Corporation

C

Order Date	Order No.
6/25/75	281-49354

Harco Chemical Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE) W/B 7/14

F.O.B. S.P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 to Elec. Cable Spec. AB-1 dtd. 2/27/67	1	2000 lbs.	2.09
100 Grain			
10¼" tube, 10" traverse, 8½" O.D. 1" arbor			
Show cc 11545 on ea. pkg.			
Ship via truck			

1338
720-8-19

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐

DATE APPROVED PURCHASING

1758- 7-17- 2796.42- 7-25

1759- 1504.80-8-19-75
7/18/75

Mass. Tax Exempt - 10

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER

ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W.C.&E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER CENT	AMOUNT PROVIDED IF FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
5053200-11545-01-07									

DELIVER TO:

ECD-1
Purchase Order

MAY 22 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
5/21/75	281-49240

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): W.B. 6/9/75

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
#9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 datéd 2/27/67 200 grain 12-3/8" tube, 12" traverse, 12" o.d. 1-1/8" arbor hole cartons must specify length of tube Show CC 11586 on each package Ship via truck 1738-6-6-231061-6-13-75 Mass Tax Exempt - 10	1	1,000 Lbs. 1009	Advise Price Before Billing 229

POST AUDIT FOR ITEMS CHECKED
PRICE ☑ TERMS ☐ FOB ☐

DATE APPROVED _____ PURCHASING _____

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless [illegible]

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

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CC OR INV. ACCT.	W.C. & E. INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11586-01-07							

DELIVER TO:

ECD-1
Purchase Order

MAR 24 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Order Date	Order No.
3/20/75	281-49101

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE)
W.B. 4/7/75

F.O.B.
S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS
Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
TERMS FOB PURCHASING			
#9295 Saturated Asbestos Fillers Class 6	1	1,000 Lbs. 1111	2.09 Advise Price Before Billing
To Electrical Cable Spec. AB-1 dated 2/27/67			
100 Grain			
12-3/8" Tube, 12" traverse, 12" O.D. 1-1/8" arbor hole			
Cartons must specify length of tube 1698-4-M-233453 4F23			
Show CC 11546 on each package			
Ship via truck			
Mass Tax Exempt - 10			

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐
DATE APPROVED ..... PURCHASING

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER — BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

WHEN NOT SPECIFIED ABOVE, ROUTE VIA LOWEST COST TRANSPORTATION.

Send Shipping Notice direct to destination attention STOREKEEPER. Shipments received without shipping notice will be held until such notice is received and all demurrage will be charged to Seller's account. PARTIAL SHIPMENTS ARE NOT ACCEPTABLE UNLESS AUTHORIZED HEREIN. If shipped Parcel Post for United States Steel's account, do not insure.

CC OR INV. ACCT.	W C & E INV. SUB.	EQUIPMENT CODE	APPROPRIATION CODE	PER-CENT	AMOUNT PROVIDED FOR ABOVE	ITEM No.	MFR'S CODE	STD. UNIT	PURCH. CODE
		5053200-11546-01-07							

DELIVER TO:

ECD-1

Purchase Order

R 10 1975

Electrical Cable Division

United States Steel Corporation

ACCOUNTS PAYABLE

Harco Chemical, Inc.
P. O. Box 1012
Stamford, Conn. 06904

Order Date	Order No.
3/5/75	281-49042

CHARGE & MAIL INVOICE IN TRIPLICATE ON DATE OF SHIPMENT TO:
UNITED STATES STEEL CORPORATION
ACCOUNTS PAYABLE DIVISION
P.O. BOX 267
PITTSBURGH, PA. 15230 Unless Otherwise Stated

DELIVERY (IF DATE CANNOT BE MET, ADVISE AT ONCE): A.S.A.P.

F.O.B.: S. P.

PLEASE FURNISH US IN ACCORDANCE WITH ALL CONDITIONS SPECIFIED IN THIS PURCHASE ORDER INCLUDING THE REVERSE SIDE HEREOF AND ALL ATTACHMENTS HERETO, THE FOLLOWING:

TERMS: Net 30

INVOICE IN UNITS ORDERED AND AS DESCRIBED BELOW

COMMODITY CODE AND DESCRIPTION	ITEM	QUANTITY	PRICE
9295 Saturated Asbestos Fillers Class 6 To Electrical Cable Spec. AB-1 dated 2/27/67 200 Grah 12-3/8" tube, 12" traverse, 12" O.D. 1-1/8" arbor hole Cartons must specify length of tube Show CC 11586 on each package Ship Via truck Mass Tax Exempt - 10	1	~~1,000~~ 1100 Lbs.	Advise Price Before Billing 229

1688 - 4/10 - 2519.00 - 4/17/75

(43) April

POST AUDIT FOR ITEMS CHECKED
PRICE ☐ TERMS ☐ FOB ☐

DATE APPROVED _____ PURCHASING _____

See reverse side for conditions and tax instructions on exempt purchases. Do not charge state tax unless indicated.

SHIPPING INSTRUCTIONS

SHIP TO
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
BALLARD STREET
WORCESTER, MASS. 01607

OUR ORDER NUMBER MUST BE SHOWN ON INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ADDRESS ALL CORRESPONDENCE IN DUPLICATE TO
V. R. FAUCHER BUYER
ELECTRICAL CABLE DIVISION
U. S. STEEL CORP.
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5053200-11586-01-00									

DELIVER TO: