

Middletown Development & Supply Co., Inc. PURCHASE ORDER

Sheet

Cont. 382

Date

3/13/60

Purchase Order No.

1143

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

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

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 4188			
1	72 pcs. - 2' x 4' x 1" thick Rigid Fiberglass Board with FSK facing	ea.	4.19	287.36
3	300 LF - 6" x 2" thick Microlok Pipe Insulation	ft.	4.68	1404.00
				1701.36
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney			
	Terms: 1% 10 days, net 30			

Price F.O.B. Shipping Point Shipping Date Will advise

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

4188

of Goddard

1681-2681 - Item 1

MEE0814-12-0001 - Item 3

McGCon 9417

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

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

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

Sheet _____ of _____

Cont. 362

Date 9/19/79

Purchase Order No. 1041

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

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Middletown, OH

SHIP VIA Our Truck

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

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 4114 75 bags - Quick Cote Cement OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Whitney Terms: 1% 10 days, net 30	bag	6.90	517.50

Price F.O.B. Shipping Point

Shipping Date 9/21/79

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

4114

of

Goddard

MEE 0814-12-0001

BY

Middletown Development & Supply Co., Inc.

S. A. Ogden

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ~~MD~~ S.P.O. 1207 DATE OCT 19 1981 MLH ~~MLH~~

VENDOR R. E. Kraming & Co.

323 S. Wayne Ave.

Cin., Oh. 45215

SHIP TO Middletown Development & Supply
Co. % Armed Inc., McGraw Thompson
Midd., Oh. 45043 Attn: Bill Brewer

VIA our truck

F.O.B. S.P.

SHIPPING DATE 10-19-81

REQUISITION NO. Manstein # 8391

ACCOUNT # 28571712992

TERMS 1% 10th Prox.

REMARKS 2 roll - 1" Rigid. Flex
w/ FSK facing @ \$78.⁰⁰/roll
\$156.⁰⁰

cvo- Becky Whitney 10-19-81

FORM NO. P-9-M

McGCon 11500