

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

PLAINTIFF'S EXHIBIT

PD-315

THESE NUMBERS MUST APPEAR ON ALL INVOICES PACKAGES AND SHIPPING PAPERS. MAIL INVOICE IN TRIPPLICATE WITH BILL OF LADING TO PURCHASING DEPARTMENT, DOUGLAS, ARIZONA, ON DATE OF SHIPMENT. ALSO, SEND MEMORANDUM INVOICE WITHOUT PRICE OR EXTENSION DIRECT TO DESTINATION OF SHIPMENT.

To **Kircher Asbestos & Rubber Company**
P. O. Box 6652
Phoenix, Arizona 85005

ORDER No. **456644**
REQ. NO. **301271**
DATE **September 3, 1964**

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- 100 Bags J. M. #450 Insulating Cement - in 50# Bags

PRICE **\$5.65 Bag**

TERMS **1% 10th Prox.**

F. O. B. **Phoenix, Arizona**

SHIPMENTS **At Once**

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA **CHEAPEST WAY VIZ: P. F. EXL**
EXPRESS CARRIER
SHIP TO **PHELPS DODGE CORPORATION**
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK: No. **456644**

PHELPS DODGE CORPORATION

BY _____
Assistant General Purchasing Agent

**PHONE****ALpine 4-5808**

Asbestos & Rubber Co.

OFFICE & WAREHOUSE -

2114 W. FILLMORE ST., PHOENIX, ARIZ.
MAILING ADDRESS - P. O. BOX 6652

CUSTQMERS ORDER NO.

#

TERMS

DATE _____

SOLD TO

PHELPS DODGE CORP. PURCH. DEPT.

Address -

P.O. Box 552 DOUGLAS, ARIZ.

SHIP TO -

P.D. CORP. DOUGLAS REDUCTION WORKS SUPPLY DEPT.

Address -

DOUGLAS, ARIZ.

Routing -

~~Gen. Attk.~~ P. Met 1

Mark Packages .

456644

[illegible]

No. 62479

Received By -

(P, c

INVOICE

KIRCHER ASBESTOS & RUBBER CO.

P. O. BOX 6652 • 2114 WEST FILLMORE STREET • ALPINE 4-5808

PHOENIX, ARIZONA 85005

SOLD TO

Phelps Dodge Corporation
Purchasing Department
P. O. Box 552
Douglas, Arizona

DATE

9/4/64

INVOICE NO.

62479



TERMS: See "TERMS" Column.

#1-1% 10th Prox. - Net 30th Prox.

#2-2% 10th Prox. - Net 30th Prox.

#3-Net 30 Days

Cash Discount Not Allowed on

Transportation Charges or Taxes.

SHIPPED TO Same - Douglas Reduction Works, Supply Dept., Douglas, Arizona

YOUR ORDER NO.	DATE SHIPPED	FROM OUR WHSE.	DATE	F. O. B. POINT	VIA
456644/301271	9/4/64	DIRECT FROM FACTORY		Phoenix, Arizona	PMT

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TERM
J-M #450 Insulating Cement 50 lb. Bags	100 only	100 bags	5.65 bag	565.00	#1
		565 00			
		Tax 16 95			
		Disc 5 65			
		576 30			
			3 % SALES TAX	16.95	
			TOTAL	581.95	

34-200
DOUGLAS STONE

DUPLICATE DO NOT PAY!

TECH. No. 301271

ORDER No. 456644

PRICE O. L. X. 4.40

7.00

Thank you! Please Pay From This Invoice — Statements Only Upon Request

CLASS NO. 34

[illegible]

FIELD DODGE CORPORATION - DOUGLAS INSULATION WORKS

PHELPS DODGE CORPORATION
Purchasing Department
Douglas, Arizona

SUPPLY DEPARTMENT

REQ. No. D

PLEASE SHIP US THE FOLLOWING BY

CHEAPEST METHOD

DOUGLAS, ARIZONA AUGUST 31, 1964

PURPOSE STOCK

EST. COST

REFER: KIRCHER ASBESTOS & RUBBER CO.

DATE REQUIRED AT ONCE

PREV. ORDER 451210

SEP 3 - 1964

STOCK NO.	BIN LOCATION	ITEM	QUANTITY	DEPT. SUPPLY	BY	FCM	CLASS
000200		1	100 Bags	J. M. #450 INSULATING CEMENT - IN 50# BAGS			34

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du

APPROVED:

MANAGER

SUPERINTENDENT

DEPT. HEAD

SIGNED:

J.C. Madden

SUPPLY DEPARTMENT HEAD

6.