PLAINTIFF'S EXHIBIT
JMMC-324

Johns-Manville Products Corporation
Highway 75 North
Denison, Texas 75020
214-465-6390

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

PURCHASE ORDER NO. P32-12095

MARK ALL PACKAGES, INVOICES B/L'S PACKING LISTS AND CORRESPONDENCE WITH ORDER NO., REQUISITION NO., AND DEPT. INDICATED

MARK FOR DEPARTMENT: produced

REQUISITION DATE	DATE MATERIAL REQUIRED	REQUISITION NO.	TERMS	F.O.B.
8-14-78	ACAP	TT-195	Net 30 VIA Central	DEST. ☐ SHIP PT. ☑ AS BELOW ☐ PREP'D & ALLOW. ☐ PREP'D & CHG. ☐ COLLECT ☑

SUPPLIER: H. B. FULLER CO.
Dwayne Rayburn 214-357-9411

SHIP TO:
JOHNS-MANVILLE PRODUCTS CORPORATION
DENISON, TEXAS 75020

Purch. Group Code	MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
	ASBESTOS FIBRE GRADE 7TF-1	1,000	LBS.	(No Charge	

Conf.

NOTE TO FINANCE: THE BILLING FOR THIS MATERIAL (@ APPROX 8¢/LB) WILL BE COMING FROM J-M CANADA.

COM 8-17-78

☒ TAXABLE _____ % ☐ TAX EXEMPT

ADDITIONAL INSTRUCTIONS.
A. MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID. NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE.
B. MAIL INVOICE IN DUPLICATE AND B/L ON DATE OF SHIPMENT.
C. WE PAY NO CHARGES NOT SHOWN ON THIS ORDER.
D. CONTAINERS WILL BE RETURNED FOR FULL CREDIT IN CONDITION RECEIVED.
E. PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATION BILL.
F. SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE.

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP. CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN. OR REQ. NO.	COST AMOUNT	REQUISITION APPROVED BY: FOREMAN	MAINT ENG	PLANT MGR.		RESP HEAD	BUYER
		070	61101									[signature]	

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY, ON ORDERS VALUED $10,000 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

Johns-Manville Products Corporation
H.E. LLOYD, PURCHASING AGENT
By [signature] N. Baker Date 8/14/78

FORM NO. 3-99 (1-75)

PRINTED IN U.S.A.

ORDERING DEPT.

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
10 51344		

NOTES

Lake Nsb