

Raybestos Manhattan Industrial Products Company

4 Division of Raybestos  Manhattan, Inc.

North Charleston, S.C. 29406 803 744-6261

Textile Group

Revolite

PSI Composites Group

Elastomer Components Group

2

INVOICE No. 01229

50689/00

SOLD

TO

CENTRAL PIPE & SUPPLY CO.
1601 EAST 39TH AVE.
DENVER, COLO 80205

SHIPPED TO SAME UNLESS NOTED

100 DIAGONAL HWY.
BOULDER, COLO

PURCH NO. H-94418

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
1041854	4/17/74		REG 44048	21/00/507		2/18/75
SHIPPED	VIA	F.O.B.	FROM	TERMS		
2/18/75	AIR EXPRESS - COLL	CHARLESTON	NET 10TH PROX			
QUANTITY SHIPPED	COMPLETE ☐ COMPLETE ☒	DESCRIPTION OF GOODS	PRICE	AMOUNT		TOTAL

729 RM RL-388 TEFLON IMPREGNATED ASS. TAPE
300 FEET 3 RLS 1/8 X 1-1/2 15424 C/FT

/741/

\$ 462.72

8/2 420
525317 1 CARTON CW 46 LBS

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 8, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Manufacturer warrants its materials to be free from defects in material and workmanship, but limits its obligation on account of this warranty to replacing defective material; manufacturer makes no other warranties, expressed or implied, with respect to its materials, and except as above, shall be under no liability with respect to them. No agent of manufacturer or person in manufacturer's employ has authority to make any representation except as above stated.

All claims must be made within 5 days from receipt of goods. No claims for damage will be allowed for goods after delivery to Transportation Company. This Company will not accept the return of any goods unless the return is authorized in writing by Raybestos-Manhattan, Inc., or its accredited representatives.

PLAINTIFF'S
EXHIBIT

T-280

Raybestos Manhattan Industrial Products Company

Division of Raybestos  Manhattan, Inc.

North Charleston, S.C. 29406 803 744-6261

Textile Group

Revolite

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Elastomer Components Group

INVOICE No. 11474

SOLD

TO

SE514/00
SERVER GASKET & PACKING
4915 PEARL
DENVER, COLO. 80216

SHIPPED TO SAME UNLESS NOTED

CUST. ORDER NO.	DATE	REG. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
828-75	8/28/75			REG-00057	21/00/507	9/9/75
QUANTITY SHIPPED	COMPLETE	PARTIAL	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL
9/9/75	☒	☐	713R/H 606 IN SIL. COATED ARBESTOS CLOTH			
			46.6662 SQ.FT. 14 FT. 1/8 X 40 IN. /A1/			
			PLUS 20% FOR LESS THAN STD			
						\$ 322.00
						9.15
						\$ 331.15

ON- 33 LBS

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

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North Charleston, S.C. 29406 803 744-6261

Textile Group

Revolite

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Elastomer Components Group

INVOICE No. ³ 16736

SOLD 89585/00

SHIPPED TO SAME UNLESS NOTED

TO SUPERIOR FABRICATORS
2700 WALNUT
DENVER, COLO 80205

CUST. ORDER NO.	DATE	REQ. NO.	CONTRACT NO.	OUR ORDER NO.	SALESMAN	INVOICE DATE
1111	12/17/75		REG 62383	07/00/401		12/23/75
SHIPPED	VIA	F.O.B.	FROM	TERMS	PAYABLE AT PAR IN NEW YORK OR CHICAGO FUNDS	
12/23/75			CHARLESTON	NET 10TH DAY		
QUANTITY SHIPPED	COMPLETE ☐	PARTIAL ☐	DESCRIPTION OF GOODS	PRICE	AMOUNT	TOTAL

754 LN SP135N NOVATEX® CLOTH
251 YARDS 40 IN WIDE 5.00 L/YD

/7A1/

\$ 1,255.00

B/L 4288 5 SALES ON 372 LBS

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Raybestos Manhattan Industrial Products Company

A Division of Raybestos Manhattan, Inc.
P. O. Box 5205 • North Charleston, S. C. 29406
Telephone (803) 744-6261

ASBESTOS TEXTILE GROUP
PSI GROUP
ELASTOMER GROUP
FOLLOW-UP COPY

ORDER RECEIVED

10/13/76 PM

TERMS:

NET 30 DAYS

DELIVERY
F. O. B. North Charleston, S. C.

CUSTOMER'S ORDER NO. & DATE

1137.....10/12/76

CHARGE TO

8283 (7/1)
SUPERIOR PAINTS
2700 WALSH
DENVER, COLORADO

SHIP TO

ELECTRON CORPORATION
5101 S. 410 GRADE
LITTLETON, CO. 80120

SALES CREDIT

07-00-401

BINDER FOLD

DATE SHIPPED

CHECKED BY EXTEND

ORDER O.K. CHECK

CREDIT O.K.

\$7

BILLING INSTRUCTIONS:

INVS IN 2 & DL

OUR REGISTER NO. 10673

CONT. FROM

TOTAL POUNDS

PRICE

UNIT

AMOUNT

TOTAL

UNIT COST

TOTAL COST

X734 RM 92135H AAAA GRADE SEALSKE TH

NOVATEX CLOTH

3 ROLLS 40" X 50 YDS

6.20 / YD
LESS 10-52

FMS MARK F-3930-60

DOC 14

PRCA W/O 11/22/76

CONT. TO

ORDER SENT TO FACTORY

PACKING SLIP NO.

B/L NO.

CARTONS CASES BALES

NOS.

GR. WT.