ARMCO Armco Steel Corporation
Middletown, Ohio 45042

9/11/68 JS DATE

I-N-S 121-1879

PURCHASE ORDER No.

MKC 455762

MKC 455762 MC

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

401

MCGRAW CONSTRUCTION CO.
FIRST NATIONAL BANK BUILDING
P.O. BOX 369
MIDDLETOWN, OHIO 45042

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
#3 BLAST FURNACE
MIDDLETOWN, OHIO 45042

UTED / OTATION	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	JOBSITE RES-6931-1, CONT. #382	SAP	NET 30 REQ. NO. ME-6397	LABOR FINAL CHARGE MC-5728-401-224

QUANTITY	DESCRIPTION 9-11-68	NAT'L INDEX	PRICE
	#3 BLAST FURNACE RELINE PROVIDE RIG AND OPERATOR FOR USE WITH ARMCO RIGGERS ON THE INSTALLATION OF SLAG SPOUTS	560	
	COMPENSATION IS TO BE BASED ON COST PLUS 4½% FIXED FEE AS PER OUR CONTRACT DATED 9/3/68 ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-3 WILL APPLY TO THIS ORDER. ALL TERMS AND CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES A PART OF THIS ORDER. CONTRACT NO. GD183 DATED 10/27/58.		

IN-BCN

MS-10

PLAINTIFF'S EXHIBIT
ARO-207

4
ORIGINATING DEPT.

MKC 455762

AKE-003020

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

D-U-N-S 121-1879

DATE 8/8/68 JS

PURCHASE ORDER No.
MDM 423084 RC

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

UNION WIRE ROPE CO.
7000 ROBERTS ROAD
KANSAS CITY, MO. 64125

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
DOOR 402
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
QUOTATION	SP	8/21/68	VOUCHER	WIRE ROPE
CONF. 8/8/68	RES. 7341		REQ. NO. ME-6150	FINAL CHARGE MS-1031-403-646

QUANTITY	DESCRIPTION 8-8-68	NAT'L INDEX	PRICE
	#3 BALST FURNACE RELINE		
4 ✓	TUFFY CABLE SLINGS - ½ IN. X 3 FT.	560	COST
6 ✓	TUFFY CABLE SLINGS - ½ IN. X 5 FT.		
6 ✓	TUFFY CABLE SLINGS - ½ IN. X 6 FT.		
4 ✓	TUFFY CABLE SLINGS - ½ IN. X 10 FT.		
6 ✓	TUFFY CABBE SLINGS - 5/8 IN. X 4 FT.		
1	TUFFY CABLE SLINGS - 5/8 IN. X 8 FT.		
1 ✓	TUFFY CABLE SLINGS - 5/8 IN. X 10 FT.		
1	TUFFY CABLE SLINGS ¾ IN. X 6 FT.		
1	TUFFY CABLE SLINGS - ¾ IN. X 8 FT.		
1 ✓	TUFFY CABBE SLINGS - ¾ IN. X 10 FT.		
1	TUFFY CABLE SLINGS - ¾ IN. X 12 FT.		
1	TUFFY CABBE SLINGS - 7/8 IN. X 5 FT.		
	PLEASE SHOW YOUR D-U-N-S NUMBER ON ALL INVOICES.		

RHN.

Inv. 5050

G-5760

4
ORIGINATING DEPT.

MDM 423084 RC

ARMCO Armco Steel Corporation 8/8/68 JS

Middletown, Ohio 45042

PURCHASE ORDER NO.

HDM 423084 RC

D-U-N-S 121-1879

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

PAGE 2

UNION WIRE ROPE CO.

SHIP TO:
ARMCO STEEL CORPORATION

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
				WIRE ROPE
QUOTATION			REQ. NO.	FINAL CHARGE

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
6	TUFFY CABLE SLINGS - 7/8 IN.X 8 FT.		
4.	TUFFY CABLE SLINGS - 7/8 IN. X. 12 FT.		
8	TUFFY CABLE SLINGS - 1¼ IN. X 12 FT.		
	CONFIRMING - DO NOT REORDER		
	FOR EXPEDITING CALL TONY WALAHOSKI, UNION WIRE ROPE, KANSAS CITY WORKS.		
	PROMISED DELIVERY INTO MIDDLETOWN WORKS IS 8/23/68 - PLEASE EXPEDITE		
	CONFIRMED TO TONY WALAHOSKI AND BOB HENSHAW 8/8/68		
	DELIVERY DATE OF AUG. 21, 1968 IS CRITICAL FOR FURNACE REBUILD.		
	VENDOR IS TO ACKNOWLEDGE THIS ORDER IMMEDIATELY AND INDICATE THE SHIPPING DATE OF THE COMPLETE BILL OF MATERAL. WRITE OR TELEPHONE: MEEW DOWDEN RAW MATERAIL & PURCHASING MIDDLETOWN, OHIO 45042 (TELEPHONE - AREA 513 425-5244)		

PLEASE SHOW YOUR D-U-N-S NUMBER ON ALL INVOICES.

4

ORIGINATING DEPT.

G - 5780

ORANGE

AKE-003022

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

DATE 9/3/68 JB

D-U-N-S 121-1879

PURCHASE ORDER No

MKC 451336

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

MCGRAW CONSTRUCTION CO.
P.O. BOX 369
MIDDLETOWN, OHIO 45042

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	JOBSITE	AS REQ'D	NET 30	LABOR
QUOTATION	RES #7347		REQ. NO. HE 6333	FINAL CHARGE MS-1031-405-644

QUANTITY	DESCRIPTION 9-3-68	MAT'L INDEX	PRICE
	PROVIDE ONE RENTAL FORK LIFT TRUCK TO HAUL BRICK DURING THE RELINE. (3 TON UNIT NOW IN USE AT WAREHOUSE)	560	3.00/HOUR
	COMPENSATION IS TO BE BASED ON COST PLUS 7% FIXED FEE AS PER OUR CONTRACT DATED 9/3/68		
	ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-S WILL APPLY TO THIS ORDER.		
	ALL TERMS & CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES A PART OF THIS ORDER. CONTRACT NO. 00 183 DATED 10/27/58		
	#3 Blast Fee.		

RAH/BCH

Env. 622.00 in Acct.

4
ORIGINATING DEPT.

mkc 451336

G - 5760

BLUE, PURPLE

AKE-003023

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

DATE 9-10-68 SS

PURCHASE ORDER No.

MKC 456928

D-U-N-S 121-1879

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

MCGRAW CONSTRUCTION CO
FIRST NATIONAL BANK BUIDDING
P/O BOX 369
MIDDLETOWN, OHIO 45042

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	JOBSITE	AS REQ'D	NET 30	LABOR
QUOTATION	RES. 7347		REQ. NO.	FINAL CHARGE
	W.O. NO. CONT. #875		ME 6354	MS-1031-405-663

QUANTITY	DESCRIPTION 9-10-68	MAT'L INDEX	PRICE
	FURNISH NECESSARY LABOR AND EQUIPMENT TO DISPOSE OF BRICK AND BURDEN HAULED TO SOUTH DUMP FROM THE TEAR OUT OF LINING FROM #3 BLAST FURNACE AS PER DICK NEYER AND FRED RENTSCHLER OF MIDDLETOWN WORKS ENGINEERING.	560	
	COMPENSATION IS TO BE BASED ON A COST PLUS 7½% FIXED FEE AS PER OUR CONTRACT DATED 9-3-63		
	ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-S WILL APPLY TO THIS ORDER.		
	ALL TERMS & CONDITIONS OF ARMCO'S STD PERFORMANCE CONTRACT BECOMES A PART OF THIS ORDER. CONTRACT NO. GD183 DATED 10-27-58.		

RHN.

4

ORIGINATING DEPT.

MKC 456928

G - 5760

BLUE, PURPLE

AKE-003024

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

DATE 9/5/68 SS

D-U-N-S 121-1879

PURCHASE ORDER No

MCK 444657 RP

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE

UNION CARBIDE CORPORATION
CARBON PRODUCTS DIVISION
120 SOUTH RIVERSIDE PLAZA
CHICAGO, ILLINOIS 60606

SHIP TO:
ARMCO STEEL CORPORATION
DOOR 402
MIDDLETOWN WORKS
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
TRUCK	LAWRENCEBURG TENN	SAP	NET 30	BRICK-MIDD. BLAST FCE RELINI
QUOTATION	RES-7347		REQ. NO. ME 6363	FINAL CHARGE MS-1031-405-661

QUANTITY	DESCRIPTION 9-6-68	MAT'L INDEX	PRICE
	NMA BRAND		
763	18 X 9 X 7¼ X 4½ (BEVELS) @	560	771.50 C
4428	18 X 9 X 8-3/8 X 4½ (BEVELS) @		798.05 C
5000	LBS. OF CARBONACEOUS CEMENT (MC-3)		
	PELLETIZE NO CHARGE		
	CONFIRMING PHONE AUGUST 30		
RHH/BCN			

35,337.65
5,886.55
41,224 plus fits

43,367 2591.00 int.

Int inv. 2158.00
" 433

Total 45,958

4

ORIGINATING DEPT.

MCK 444657 R

G-5760

BLUE, PURPLE

AKE-003025

Armco Steel Corporation

Middletown, Ohio 45042

DATE 8/14/68 JS

D-U-N-S 121-1879

PURCHASE ORDER No.

MCK 444654 RP

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS -ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

GREAT LAKES CARBON CORP.
1515 N. HARLEM AVE.
OAK PARK, ILLINOIS 60302

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
DORR 402
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	NIAGARA, FALLS, N.Y.	8/26/68	NET 10	CAREON BRICK - #3 BLAST-FC
QUOTATION	RES. 1347		REQ. NO.	FINAL CHARGE
PHONE 8/8/68			ME-6172	MS-1031-405 - (4)

QUANTITY	DESCRIPTION 8-14-68	MAT'L INDEX	PRICE
	#3 BLAST FURNACE RELINE CARBON BRICK LINING		
385	CARBON BRICK, 18 X 9 - 8 3/8 X 4½ IN. WITH ½ IN. BEVEL.		757.75/C PCS
500#	P-13 CEMENT		
	BRICK IS TO BE SHIPPED IN DAMAGE FREE CARS ON TYPE "C" PALLETS AND DOUBLE BANDED. AN ARMCO REPRESENTATIVE MAY MAKE INSPECTION, BOTH PHYSICAL AND CHEMICAL, AT THE SUPPLIERS PLANT. EQUIPMENT NECESSARY FOR THE INSPECTION TS TO BE FURNISHED. NOTIFICATION IS TO BE MADETTO ARMCO FIVE DAYS IN ADVANCE OF AVAILABILITY OF MATERIALS FOR INSPECTION.		
	CONFIRMING VERBAL ORDER TO C.H. KNEPSHIELD OF PURCHASING AND GREAT LAKES CARBON 8/9/68		
	DO NOT REORDER		
RHH			

Inv. 3230.00
~~Inv. 43,367.00~~

4

ORIGINATING DEPT.

MCK 444654

G - 5760

BLUE, PURPLE

AKE-003026

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

DATE 8/13/68 KAP

PURCHASE ORDER No.

MCK 444655 RP

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

D-U-N-S 121-1879

C.E. REFRACTORIES
DIVISION OF COMBUSTION ENGINEERING
36TH AND A.V.R.R.
PITTSBURGH, PENNSYLVANIA 15201

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
DOOR 402
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
RAIL	SP	8/26/68	NET 30	MORTARS - BLAST FURNACE #3 RELINE
QUOTATION	RES-7347		REQ. NO. ME-6155	FINAL CHARGE MS-1031-405-662

QUANTITY	DESCRIPTION 8-13-68	MAT'L INDEX	PRICE
	#3 BLAST FURNACE RELINE		
~~350~~ 400	90# BAGS OF R & I GRAPHITE RAM FOR PACKING AROUND STACK PLATES	560	103.00 N.T.
750	90# BAGS OF R & I GRAPHITE RAM FOR PACKING BEHIND BRICK MANTLE TO DOME		103.00 N.T.
~~392~~ 492	200# DRUMS OF SUPER #3000 FOR MORTAR		165.00 N.T.
13	40# BAGS OF LOOSE SLAG WOOL FILL		2.50/BAG
	NOTE: PALLETIZE/TYPE "C"/NO CHARGE		
	CONFIRMING: DO NOT REORDER		
	DO NOT SHIP UNTIL RELEASED. EXCESS MATERIAL TO BE RETURNED FOR CREDIT.		

VRH/RHH PLEASE SHOW YOUR D-U-N-S NUMBER ON ALL INVOICES.

Inv. 12,264
Trans to Ashland 1391.
chw. 6109
Ind. 201.
17,103

6-5760

4
ORIGINATING DEPT.

MCK 444655 RP

BLUE, PURPLE

AKE-003027

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

D-U-N-S 121-1879

DATE 8/21/68 KAP

PURCHASE ORDER No.
MCK 444653RP

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

HARBISON-WALKER REFRACTORIES COMPANY
P. O. BOX 545
PORTSMOUTH, OHIO 45662

SHIP TO:
ARMCO STEEL CORPORATION
DOOR 402
MIDDLETOWN WORKS
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	DEL	8/28/68	1/2-10-30	CERAMIC BRICK
QUOTATION	RES-7347		REQ. NO. ME-6173	FINAL CHARGE MS-1031-405-662

QUANTITY	DESCRIPTION 8-21-68	MAT'L INDEX	PRICE
	#3 BLAST FURNACE RELINE	560	
	CERAMIC BRICK H&W HIGH FIRED SUPER DUTY BRICK FROM ELEVATION 150 FT. 8 IN. TO 220 FT. 2-5/8 IN. AS SHOWN ON ARMCO DWG. #557655.		
8370	A-1 KEYS - 13½ IN. X (6 IN. 5 11/16 IN.) X 3 IN.	.725	6200 ADVISE
1085	A-2 KEYS - 13½ IN. X (6 IN. 5 1/8 IN.) X 3 IN.	.723	800
385	A-1-2½ KEYS - 13½ X (6 IN. 5 11/16 IN.) X 2½ IN.	.603	2500
105	A-2-2½ KEYS - 13½ IN. X (6 IN. 5 1/8 IN.) X 2½ IN.	~~.402~~	100
15540	B-1 KEYS - 9 IN. X (5 29/32 IN. - 5 11/16 IN.) X 3 IN.	.483	7700
4120	B-2 KEYS - 9 IN. X (5 23/32 IN. - 5 1/8 IN.) X 3 IN.	.481	2100
1025	B-1-2½ KEYS - 9 IN. X (5 29/32 IN. - 5 11/16 IN.) X 2½ IN.	.402	500
140	B-2-2½ KEYS - 9 IN. X (5 23/32 IN. -	.400	
RHN.			

Inv. 82,085.00
Cr. 1,576.00 for 985 [illegible]
in cars no's [illegible]

Inv. 1790

4

ORIGINATING DEPT.

MCK 444653 RP

G-5760

BLUE, PURPLE

AKE-003028

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

DATE 8/21/68 KAP

PURC. ASE ORDER No.
NCK 444653 RP

D-U-N-S 121-1879

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

PAGE 2

HARBISON-WALKER REFRACTORIES CO.

SHIP TO:
ARMCO STEEL CORPORATION

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
				CERAMIC BRICK
QUOTATION			REQ. NO.	FINAL CHARGE

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	5 1/8 IN.) X 2½ IN.		
21280	C-1 KEYS - 12 IN. X (5 31/32 IN. - 5 11/16 IN.) X 3 IN.	.693	M,000
6575	C-2 KEYS - 12 IN. X (5 29/32 IN. - 5 1/8 IN.) X 3 IN.	.691	4300
235	C-1-2½ KEYS - 12 IN. X (5 31/32 IN. - 5 11/16 IN.) X 2½ IN.	.537	.00
50	C-2-2½ KEYS - 12 IN. X (5 29/32 - 5 1/8 IN.) X 2½ IN.	.550	100
4075	D-1 KEYS - 15 IN. X (6 1/32 IN. - 5 11/16 IN.) X 3 IN.	.000	2000
1500	D-2 KEYS - 15 IN. X (6 3/32 IN. - 5 1/8 IN.) X 3 IN.	.000	800
165	D-1-2½ KEYS - 15 IN. X (6 1/32 IN. - 5 11/16 IN.) X 2½ IN.	.000	100
18	D-2-2½ KEYS - 15 IN. X (6 3/32 - 5 1/8 IN.) X 2½ IN.	.000	100
25020	E-1 KEYS - 18 IN. X (6 3/32 IN. - 5 11/16 IN.) X 3 IN.	.000	24,000

PLEASE SHOW YOUR D-U-N-S NUMBER ON ALL INVOICES.

4
ORIGINATING DEPT.

G - 5760

BLUE, PURPLE

AKE-003029

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

D-U-N-S 121-1879

DATE 8/21/68 KAP

PURCHASE ORDER No.
HCK 444653 RP

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

PAGE 3

HARBISON-WALKER REFRACTORIES CO.

SHIP TO:
ARMCO STEEL CORPORATION

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
				CERAMIC BRICK
QUOTATION			REQ. NO.	FINAL CHARGE

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
5690	E-2 KEYS - 18 IN. X (6 9/32 IN. - 5 1/8 IN.) X 3 IN.	65	3500
2200	E-1-2½ KEYS - 18 IN. (6 3/32 IN. - 5 11/16 IN.) X 2½ IN.	65	1300
360	E-2-2½ KEYS - 18 IN. X (6 9/32 IN. X 5 1/8 IN.) X 2½ IN.	65	300
			92.510

RETURN OF STANDARD STOCK SIZES WILL BE CREDITED AT 90% OF THEIR VALUE F.O.B. H & W PLANT. BRICK MUST CONFORM TO ARMCO STEEL SPECIFICATION ASC-16/1964. BRICK TO BE SHIPPED AS SOON AS POSSIBLE ON TYPE "C" PALLETS AND DOUBLE BANDED. BRICK TO BE SHIPPED IN DAMAGE FREE CARS.

CONFIRMING VERBAL ORDER TO C.M. KNEPSHIELD OF PURCHASING AND H & W 8-7-68.

DO NOT REORDER!!

PLEASE SHOW YOUR D-U-N-S NUMBER ON ALL INVOICES.

G - 5760

4
ORIGINATING DEPT.

BLUE, PURPLE

AKE-003030

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

DATE 9/11/68 JS

D-U-N-S 121-1879

PURC ASE ORDER No:

MKC 455761 RC

MKC 455761

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

MCGRAW CONSTRUCTION CO.
FIRST NATIONAL BANK BUILDING
P.O. BOX 369
MIDDLETOWN, OHIO 45042

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
#3 BLAST FURNACE
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	JOBSITE	AS REQUESTED	NET 30	LABOR
QUOTATION	RES-7347, CONT. #382		REQ. NO. ME-6398	FINAL CHARGE NS-1031-405-664

QUANTITY	DESCRIPTION 9-11-68	NAT'L INDEX	PRICE
	#3 BLAST FURNACE RELINE COVER RENTAL COST OF A BRICK UNLOADING DOLLY FOR BLAST FURNACE RELINE AS PER DICK HUFF. COMPENSATION IS TO BE BASED ON COST PLUS 4½% FIXED FEE AS PER OUR CONTRACT DATED 9/3/63 ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-S WILL APPLY TO THIS ORDER. ALL TERMS AND CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES A PART OF THIS ORDER. CONTRACT NO. G0183 DATED 10/27/58.	650	

REH·RHN

4

ORIGINATING DEPT.

MKC 455761 R

G - 5760

BLUE, YELLOW (W-A)

AKE-003031

ARMCO Armco Steel Corporation
Middletown, Ohio 45042

D-U-N-S 121-1879

DATE 8/27/68 JS

PURCHASE ORDER No.

MDH 423115 RC

SHOW ABOVE NUMBER INCLUDING PREFIX AND SUFFIX LETTERS ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

SUR-SEAL GASKET & PACKING CO.
2714 SPRING GROVE AVE.
CINCINNATI, OHIO 45225

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS - DOOR 402
MIDDLETOWN, OHIO 45042

ROUTED	F.O.B. DELVD	DATE REQUIRED SAP	TERMS 1-10-30	COMMODITY GASKETS - RUBBER
QUOTATION VERBAL	RES 7347		REQ. NO. ME-6197	FINAL CHARGE MS-1031-410-465

QUANTITY	DESCRIPTION 8-27-68	MAT'L INDEX	PRICE
	#3 BLAST FURNACE RELINE	560	
200	1/8 IN. THICK, J.M.- 107 RED RUBBER GASKETS AS PER ITEM #5, ARMCO DWG. #559580	PARTIAL DYE	10.20/C 10.00
200	1/8 IN. THICK, J.M. - 107 RED RUBBER GASKETS AS PER ITEM #3, ARMCO DWG. #402134	PARTIAL DYE	8.45/C 8.50
	CONFIRMING - DO NOT DUPLICATE TO BOB		
	DELIVERY DATE OF AUG. 30, 1968 IS CRITICAL FOR FURNACE REBUILD.		
	VENDOR IS TO ACKNOWLEDGE THIS ORDER IMMEDIATELY AND INDICATE THE SHIPPING DATE OF THE COMPLETE BILL OF MATERIAL. WRITE OR TELEPHONE: M.E. DOWDEN RAW MATERIALS & PURCHASING DEPT. MIDDLETOWN, OHIO 45042 (TELEPHONE - AREA 513 425-5244)		

JK/RHN

PLEASE SHOW YOUR D-U-N-S NUMBER ON ALL INVOICES.

alw. 56.00

C-5760

4
ORIGINATING DEPT.

MDH 423115 RC

BLUE, YELLOW (W-A)

AKE-003032