



INCASPER, PA. 17604 DUNS 00-130-7792

DEBIT MEMO

THIS IS NOT AN INVOICE - SEND TO ACCOUNTS RECEIVABLE DEPARTMENT

Original Order No.	Vendor Original Invoice No.	Terms NET	M.S.S. Number SG-092	Return Date 3-6-79	3-16793
Returned From	F.O.B. Plant	Via PPD. - WADE			

WE CHARGE YOUR ACCOUNT FOR THE FOLLOWING AMOUNT, WHICH WILL BE DEDUCTED FROM OUR NEXT PAYMENT TO YOU. PLEASE DO NOT SEND US A CREDIT UNLESS YOU DISAGREE WITH THIS DEDUCTION AMOUNT.

UNION CARBIDE CORP.
BOX 4115 CHURCH STREET, STATION
NEW YORK, NEW YORK 10249

Reason For Deduction

RECEIVED

APR 3 1979

T/R CONTROL

PLAINTIFF'S
EXHIBIT
FK-210e

FLINTKOTE CO., INV.
FLOORING DIV.
1945 E. 55TH STREET
VERNON, CALIF. 90058

ATTN: MR. STEVE RIECKE

DESCRIPTION

QUANTITY
AND UNIT

PRICE

AMOUNT

SG-103 ASBESTOS PALLETS 455 BAGS @ 90 LBS.

40950#

.056/LB.

2293.20

LESS 25% RESTOCKING CHARGE

573.30

RECEIVED

APR 9 1979

UCC-CALIDRIA
NIAGARA FALLS, N. Y.

1719.90

DEBIT MEMO