

3.

PURCHASING DEPT.

No. ~~3781~~
3781

SUGGESTED VENDORS:

DATE _____

JOHNS - MANVILLE

No Clark Building

W. H. Schmitt (22) P.

REQUISITIONED BY

S. O. NO.

CHARGE ACCOUNT NO.

APPROVED BY

W. O. NO.

DELIVER TO

ROUTING

RECORD NO.

DATE MATERIAL REQUIRED

EXHIBIT 17 DT
5-15-01 Hackel

ET-000023

SC-ETM-1425