

ASI 000020476



INDUSTRIAL CHEMICALS DIVISION

INVOICE
M.T.O. FILE COPY

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE.
SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
366907			

SHIP TO
B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

02503700 REMIT TO: Allied Chemical Corporation
P4T PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO
B.F. GOODRICH CHEM. CO.
ACCTS PAYABLE DEPT
6100 CAN TREE BLVD
CLEVELAND OH 44131

SHIPPED
07 05 77

CHECK IF MULTIPLE ADJUST		RECORD OF ADJUSTMENT (CHECK NUMBER)		
DATE	AMOUNT	1. ANALYSIS	2. FREIGHT	3. OTHER (SPECIFY)
1/1		2. CANCELLATION	4. POLICY	
		3. COMMISSION	5. PRICE ADJ.	16. COPY TO CLIENT
		4. RECALCULATION	6. WEIGHT	DATE

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	Q	DATE	CITY	COUNTRY	TAX CL.	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
6310	14-01-70649	0924			6310	0340	1000	09300X	2810	770703	07 05 77	0065-0180

SALES
TERMS
NET CASH 30 DAYS

FOR ORIG CCLL

ICG CHICAGO NEW
CC INV S DR200H ICD DIST 048-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	087	64500000	1410 LB	183820	25910 82
BULK	087	64500000	50000		1299.93CR
LESS					
FUEL CREDIT ALLOWED					
NET FOR FOOD OR DRUG USE					

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			2462 5



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ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
774038	368907	18 021 1	CCX 741814

SHIP TO
B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIOREMIT TO: Allied Chemical Corporation
PO BOX 460142M
MELLON SQUARE
PITTSBURGH, PA. 15230BILL TO
B.F. GOODRICH CHEM. CO.
ACCTS PAYABLE DEPT
6100 OAK TREE BLVD
CLEVELAND OH 44131SHIPPED
07 05 77

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CHECK NUMBER)		
DATE	AMOUNT	1. ANALYSIS	2. CANCELLATION	3. OTHER (SPECIFY)
1/1		2. COMMISSION	4. POLICY	5. COPY TO CLIENT
ISS BY:		6. ESCALATION	7. PRICE ADJ.	8. WORK

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	D	TERM. DATE	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	ALT D. USE	INVOICE DATE	INVOICE NO.
	631014-01-70649	0524M				631003401009300X2810							07 05 77	0085-0129

SALES
TERMS
NET CASH 30 DAYSFOR
ORIG CCLLCC CHICAGO NEW
CC INV S DRGZDCH ICD 01ST CAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER BULK	067 449000000	1410	LB	177200	24985.20
LESS HEEL CREDIT ALLOWED NOT FOR FOOD OR DRUG USE	067 649000000	50000	X		1249.20CN
LAST DATE DISCOUNT ALLOWED				TOTAL AMOUNT	23735.94
AMOUNT SUBJECT TO DISCOUNT				AMOUNT OF DISCOUNT ALLOWABLE	



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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONSSHIP TO
B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO025037C Ob
REMIT TO: Allied Chemical Corporation
PIT: PM BOX 360142M
NELLON SQUARE
PITTSBURGH, PA. 15230BILL TO
B.F. GOODRICH CHEM. CO.
ACCTS PAYABLE DEPT
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

07 07 77

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
ISS BY:		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
		4. ESCALATION	8. WEIGHT	DATE

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	Q	MR. INFO	STATE	CITY	COUNTRY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	631014-01-70049	0526M				6310034010009300X2010							770705 07 07 77	0065-0102

SALES
TERMS
NET CASH 30 DAYSFOR
URIG COLL

ICG CHGO NW

CC INV S DROZDOW ICD DIST OAB-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067	645000000	1410 LB	183820	25918.62
BULK	067	645000000	50000 X		1299.930K
LESS					
HEEL CREDIT ALLOWED					
NOT FOR FOOD OR DRUG USE					
AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE		TOTAL AMOUNT	
				24622.69	

LAST DATE
DISCOUNT
ALLOWED

C 1734 R3 (12-75)

ASI 000020478



INDUSTRIAL CHEMICALS DIVISION

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SHIP TO

B.F. GOODRICH CHEM. CO.
AVON LAKE, OHIO

025037L01

REMIT TO: Allied Chemical Corporation
PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ACCTS PAYABLE DEPT
6100 OAK TREE BLVD
CLEVELAND OH 44131

SHIPPED

07 11 77

CHECK IF MULTIPLE ADJUST.		RECORDS OF ADJUSTMENT (CIRCLE NUMBER)		
DATE	AMOUNT	1. ANALYSIS	2. FREIGHT	3. OTHER (SPECIFY)
/ /		4. CANCELLATION	5. POLICY	
		6. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT
ISS BY:		8. ESCALATION	9. WEIGHT	DATE

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	Q	PRR. INFO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	ALTO. USE	INVOICE DATE	INVOICE NO.
	431014-01-70049	0524M				6310034010009300X2010							770707 07 11 77	0049-0243

NET CASH 30 DAYS

FOR ORIG COLL

ICG CHGO MW
CC INV 5 000000 ICG DIST OAR-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER BULK	067 645000000 067 645000000	1410 50000	LB X	183820	25918.62 1299.93CA
LESS HEEL CREDIT ALLOWED NOT FOR FOOD OR DRUG USE					
LAST DATE DISCOUNT ALLOWED		AMOUNT SUBJECT TO DISCOUNT		AMOUNT OF DISCOUNT ALLOWABLE	
				TOTAL AMOUNT	
				24622.69	



INDUSTRIAL CHEMICALS DIVISION

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ORDER NO.	CUSTOMER NO.	IDENTIFICATION NO.	CAR NO.
17403	144907	14 111	10 111

SHIP TO

B.F. GOODRICH CHEM. CO. : : 625037001
AVON LAKE, OHIO : : : : :REMIT TO: Allied Chemical Corporation
PIT PO BOX 260142M
MELLEN SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ACCTS PAYABLE DEPT
1100 CAN TRER BLVD
CLEVELAND OH 44131

SHIPPED

07 12 77

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)			
DATE	AMOUNT	1. ANALYSIS	2. FREIGHT	3. OTHER (SPECIFY)	
/ /		2. CANCELLATION	4. POLICY		
		5. COMMISSION	7. PRICE ADJ.	10. COPY TO CREDIT	
		4. ESCALATION	8. WEIGHT	DATE	77

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	G	TERM INTO	STATE	CITY	COUNTY	TAX CL	INDUSTRY	M.T.O. USE	INVOICE DATE	INVOICE NO.
	A31014-01-76649	0924M											07 12 77	004320287

SALES
TERMS NET CASH 30 DAYS
FOR CRIG CELLINV. 100 CHOC NR
CC INV S DRG10CH 100 DIST CAR-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER	067 445000000	1410	LB	109120	24101.92
BULK	067 445000000	50000	S		13654.1000
LESS					
NEEL CREDIT ALLOWED					
NET PER PAGE OF DRUG USE					

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT
			24796.82



INDUSTRIAL CHEMICALS DIVISION

INVOICE

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ASI 000020481

FORWARD INQUIRIES TO OUR NEAREST SALES OFFICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND OTHER REGULATIONS

SHIP TO:

B.F. GOODRICH CHEM.-CP. : : 029037C0J
AVON LAKE, OHIO : : : :

REMIT TO: Allied Chemical Corporation
PIT PO BOX 360142M
MELLON SQUARE
PITTSBURGH, PA. 15230

BILL TO

B.F. GOODRICH CHEM. CO.
ACCTS PAYABLE CRPT
6100 CAN TREE BLVD
CLEVELAND OH 44131

SNIPPED

01-12-13

CHECK IF MULTIPLE ADJUST.		RECORD OF ADJUSTMENT (CIRCLE NUMBER)		07 12 77
DATE	AMOUNT	1. ANALYSIS	5. FREIGHT	9. OTHER (SPECIFY)
/ /		2. CANCELLATION	6. POLICY	
		3. COMMISSION	7. PRICE ADJ.	10. COPY TO CLIENT
		4. ESCALATION	8. WAREHOUSE	
ISS BY:				

SALESMAN	CUSTOMER ORDER NO.	TERMS	C	T	O	TRK. INFO	STATE	CITY	COUNTY	TAX CL.	INDUSTRY	N.T.O. USE	INVOICE DATE	INVOICE NO.
6310	14-01-10644	0524	0	1	0	6310	0340	0160	0530	00X	2810	770700	07 12 77	0049-0200

SALES TERMS		NET CASH 30 DAYS	
FOB	CR10	CELL	

100 CHOC AM
CC IN 5 DEC 1964 100 DIST EAR-2

DESCRIPTION	CODE	UNIT PRICE	UNIT	WEIGHT OR QUANTITY SHIPPED	AMOUNT
VINYL CHLORIDE MONOMER					
BULK	047	449000000	1410	LB	29749.43
LESS	047	449000000	90000	%	1207.47CN
FUEL CREDIT ALLOWED					
NET WEA FCOE ON DRUG USE					

LAST DATE DISCOUNT ALLOWED	AMOUNT SUBJECT TO DISCOUNT	AMOUNT OF DISCOUNT ALLOWABLE	TOTAL AMOUNT	24461.99
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