SPECIAL ORDER FORM

THE ROCKBESTOS CO.

CUST. NO.	TERR. NO.	WHSE	OUR ORDER NO.	ORDER DATE	DATE WANTED	TERMS, NO DISCOUNT ON LT.	CO-OP
A37 24250	29	01	006/29214	6/16/81	7/1/81	1/2% 10 DAYS, NET 30	

CUSTOMER'S ORDER NO.-REQUISITION NO.	CONTRACT NO.	PRICE FIRM	F.O.B. FACT. OR WHSE.	PAGE
3101-2181		(R)	NH	1 OF 1

SHIP VIA	MARK PACKAGES	FREIGHT	PREPAID-COLLECT
	3101-2181	Allow	PREPAID

SOLD TO: WESTINGHOUSE ELEC.SY.CO.
209 WEST GENERAL ROBINSON ST.
PITTSBURGH, PA. 15212

SHIP TO: WESTINGHOUSE ELEC.SY.CO.
209 WEST GENERAL ROBINSON
PITTSBURGH, PA. 15212

SIC	TA
331	

CUSTOMER'S INSTRUCTIONS

LT. NO.	QUANTITY ORDERED	PROMISED QUANTITY DATE	PROD. CODE	AWG SIZE	DESCRIPTION	UNIT PRICE PER M FEET UNLESS INDICATED
1.	500'	10/2/81	P38-3121	8/C	#10 ~~(105/30)~~ SILICONE/ASBESTOS SOAKING PIT CABLE (NO SS ARMOR)	$10,937.
					PUTUP: 1X500' N/REEL	
					TOLERANCE: +10% -0%	
					COPPER BASE $.856/LB.	

PLAINTIFF'S EXHIBIT E-145

RECEIVED

T 1045TR

P/R 2.03

S/C

PK GF 6/19/81

NO TAX

DNT ← use SRML stranding cleared with Louann 6/18/81 J.M.M.

INQUIRY NO. _____ OR PRICE DERIVATION _____ EU CODE 99K

PRICING CLAUSE _____ STD PACK #1

SPECIAL INSTRUCTIONS: 2.03 P.R. (GEORGE FELIX VERBAL 6/15/81 MODIFIED)
WILL SEND CUSTOMER CONFIRMING IN AS SOON AS RECEIVED
VALUE THIS ORDER $5468.50

APPROVED FOR AKRON

RBB 00623

RECEIVED
SALES
JUN 1 8 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

To Joe
6/19

OUT
SALES
JUN 18 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

RECEIVED
P. C. VARIABLES
JUN 19 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

OUT
MATERIALS
JUN 24 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

RECEIVED
SALES
JUN 24 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

OUT
SALES
JUN 24 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

ok FMG
6/19

RECEIVED
BILLING
JUN 24 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

OUT
BILLING
JUN 24 1981
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

RBB 00624

J/M

MARTIN ADVISED WE COULD
USE SR-ML STRANDING (104/STR)

CLEAR WITH PITTS OFFICE

GF
6/15/81