



JOHNS-MANVILLE CORPORATION
DENISON, TEXAS 75020

PURCHASE
ORDER NO.

MARK FOR DEPARTMENT

PLAINTIFF'S
EXHIBIT

JMMC-326

REQUISITION/PURCHASE ORDER

Receiving
products

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQ'D DATE 3-27-73	DATE REQ'D 4-27-73	REQ'N. NO. 070-120	TERMS VIA	F.O.B. Dest. ☐ Ship. Pt. ☒ As Below ☐	Prep'd & Allow. ☒ Prep'd & Chg. ☐ Collect ☐
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VENDOR
JOHNS-MANVILLE CORPORATION
DENISON, TEXAS 75020

SHIP TO:
JOHNS-MANVILLE PRODUCTS CORPORATION
DENISON, TEXAS 75020

MATERIAL AND PURCHASE SPECIFICATIONS

QUANTITY UNIT PRICE PER

PART SHIPMENTS NOT ALLOWED

114405 TIRE - SIZE 1-630	12,000	FT	1.24	LB
3" X 1/16"	1-48	48 FT	1.24	LB
NOTE: INDICATE ON EACH CARTON THE NUMBER OF FT/CARTON				
COMPL. 5-25-73				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1964 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT. ENG.	PLANT MGR.	RESP. HEAD	BUYER
				070	191							

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE PRODUCTS CORPORATION
H. F. LLOYD, Purchasing Agent

By

Date

3/27/73



Johns-Manville Products Corp.

*produced*DATE
6/18/73

DATE REQUIRED

MARK FOR

REQUISITION NO.
070-782PURCHASE ORDER NO.
P32-16829

Amatex Corporation
P. O. Box 288
Norristown, Pa. 19404
Attn: Mr. W. Kaaskant

IMPORTANT (Blanket Order)THIS IS A:—
RELEASE NO.

XX

CHANGE OF PURCHASE ORDERPLEASE OBSERVE THE FOLLOWING CHANGE
APPLYING TO OUR ORDER, AND ACKNOWLEDGE

TERMS

VIA

F. O. B.

SHIPPED FROM

DESCRIPTION

QUANTITY

UNIT

PRICE

PER

Please change the price to \$1.30 Lb.

Also change the F.O.B. point to: Destination

REC. 12,000 FT
REC. 8,200 FT
REC. 3,800 FT
REC. 12,000 FT
" "

10-9-73
11-14-73
12-12-73
1-8-74
1-23-74

CO. M.P.

ACCOUNTING CODE

070-691

PURCHASING DEPT.

PER

FOR JOHNS-MANVILLE USE ONLY:

RECEIVING REPORT

DELIVERING CARRIER

SHIPPING POINT

SEAL NO.

CAR NO.

PRO. NO.

AMOUNT

DATE RECEIVED

RECEIVED BY

[illegible]