

06/28/2002 12:00

OHS INFO- Fax Received: 06/28/2002 01:59PM * Pg 7/15

NO.514 0007

MADE IN
U.S.A.



UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

51391515
COPY OF INVOICE

SHIP TO

National Gypsum Co.
21800 Maple
Matteson, Ill. 60443

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.	
61501 - Rel. 7	6-28-02	041002	
ORIGINATOR	INITIALS & C&E NO.	TRUCK FROM	TRUCK TO
UCG Truck		Hammond	Hammond, Cal.
Customer Pick Up			

INVOICE TO

National Gypsum Co.
21800 Maple
Matteson, Ill. 60443

TYPE OF PACKAGE		GALVESTON		INVOICE NO.	
GALVESTON		GALVESTON		GALVESTON	
S.P. NO.	S.P. NO.	Net 10th 2000	CORR	REV 1004-70	
P/C 655302					

QTY	UNIT	DESCRIPTION	WEIGHT	PRICE	TOTAL
917	bags	Standard Grade 210	27,510 lbs.	30.064	\$1,760.64

CORRESPONDENCE ADDRESS UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box K, King City, Calif. 95930	Please refer to level No. 041002 UNION CARBIDE CORPORATION, MINING AND METALS DIVISION P.O. Box 91136 Chicago, Illinois 60690	when mailing remittance for 041002
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 4, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.		

UCASB00067025

06/28/2002 12:00

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NO.514 0006

97	20	417	05	19	68
3	02		59935		



UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS (SELLER)

SALESMAN'S COPY

PLEASE MARK CHECKS PAYABLE TO THE ORDER OF UNION CARBIDE CORP., CHEMICALS AND PLASTICS

CHECKS SHOULD BE MAILED TO NEAREST ADDRESS BELOW:

* P. O. BOX 101 NEW YORK, N. Y. 10001	* P. O. BOX 110 NEW YORK, N. Y. 10001	* P. O. BOX 111 NEW YORK, N. Y. 10001	* P. O. BOX 112 NEW YORK, N. Y. 10001	* P. O. BOX 113 NEW YORK, N. Y. 10001
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SOLD TO

National Gypsum Co.
325 Delaware Ave.
Buffalo, N. Y.

SHIP TO

National Gypsum Co.
69 1st Avenue
Raritan, N. J.

INVOICE

14202

Page 1

SHOW THE NUMBER AND ALL COMMERCIALS RELATING TO THIS INVOICE

INVOICE NO.

Additional

P0110572

TOTAL OF INVOICE

P0110572

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ITEM DESCRIPTION AND PRODUCT NOMENCLATURE		QUANTITY	UNIT PRICE	AMOUNT
Asbestos 50 210 Opened Fiber				
Mussak 914 10/01/68 None				
This additional service is to bill for transportation charges.				
Terms of payment: Net 10th BUN				
			Invoice Total	\$57.04

WE HEREBY CERTIFY THAT THESE GOODS ARE PRODUCED BY COMPLIANCE WITH AN APPLICABLE REGULATION BY SECTION 6.7, AND 12 OF THE 1980 LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U. S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 (b) (1) OF THE 1980 LABOR STANDARDS ACT.

UCASE00066840