

Cont. No. 382-

MATERIAL RECEIPT

DEC 16 1982 IRB
No. 1665Received from M. K. Moore & Sons -Date 12-16-82Shipping Point
Midd. Dwell & Supply -Order No. 1270Rec. No. 11118

QUANTITY	DESCRIPTION	
162'	LIN 2" X 2" (Eko Temp Insul.)	11119
60'	LIN 4 X 2 - Ditto -	FREIGHT BILL NUMBER 11121
48'	LIN 6 X 2 - Ditto -	EXPRESS W. B. NUMBER
9'	LIN 12 X 2 - Ditto -	DATE INVOICE PASSED
3'	LIN 14 X 2 - Ditto -	INVOICE DATE
3'	LIN 16 X 2 - Ditto -	GROSS AMOUNT OF INVOICE
192'	LIN 1 1/2 X 2 - Ditto - (24' Back Order)	
96'	LIN 1/2 X 1 1/2 - Shipped	
48'	LIN 3/4 X 1 1/2 - Ditto -	
1 Roll	.016 Smooth Alum. Shipped - (2 Roll's B.O.)	
	(1 Roll 1/2 S.S. Banding B.O.)	
120	Roll's 2" Gray Tape "5 cases"	

WHITE—ORIGINAL
CANARY—DUPLICATEPINK—TRIPPLICATE
GOLDENROD—QUADRUPPLICATEReceived as above
in Good ConditionM. E. FudgePLAINTIFF'S
EXHIBIT

MGC-150

McGCon 11285

PACKING LIST

TO

INVOICE DATE	SALESPERSON
SHIP TO	

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	
162	-	162	2 2	
60	-	60	4 2	
48	-	48	6 2	
9	-	9	12 2	
3	-	3	14 2	
3	-	3	16 2	
216	24	192	1 1/2 x 2	
96	-	96	1/2 x 1 1/2	
48	-	48	3/4 1 1/2	
3 ROLLS 2 ROLLS - B.O.				
DEC 16 1982 TRB				

PACKING LIST

Thank You

McGCon 11266

14-00000

INVOICE DATE	SALESPERSON
SHIP TO	

DEC 16 1982 TRB

Thank You

FORM 122-6 Available from **NEBS** Inc., Groton, Mass. 01450

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet 1 of 2

Cont. 382 Date 12/14/82 Purchase Order No. 1270

TO M. K. Moore & Sons, 5151 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P. O. Box 368, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11118			
1	114 ft. - 2 x 2 Celotemp	ft.	2.66	303.24
2	60 ft. - 4 x 2 Celotemp	ft.	3.70	222.00
3	9 ft. - 12 x 2 Celotemp	ft.	7.80	71.10
4	3 ft. - 14 x 2 Celotemp	ft.	8.70	26.10
5	3 ft. - 16 x 2 Celotemp	ft.	9.50	28.50
6	3 rolls - .016 Alum. Cover <i>2 rolls B.O.</i>	roll	70.00	210.00
7	1 roll - 1/2 SS Banding, Approx. 28 lbs. <i>B.O.</i>	lb.	1.88	52.24
	Requisition: 11119			
1	86 ft. - 1/2 x 1-1/2 Celotemp	ft.	1.30	124.80
2	48 ft. - 3/4 x 1-1/2 Celotemp	ft.	1.40	67.20
3	216 ft. - 1-1/2 x 2 Celotemp <i>44 B.O. Bld.</i>	ft.	2.53	546.48
4	48 ft. - 2 x 2 Celotemp	ft.	2.66	127.68
5	48 ft. - 6 x 2 Celotemp	ft.	4.70	225.60

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

McGCon 11268

Middletown Development & Supply Co., Inc.

BY

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet 2 of 2

Cont. **382** Date **12/14/82** Purchase Order No. **1270**

TO

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11121			
	5 cases (24 rolls each) 2" White Gray Tape	roll	4.20	504.00
				2509.34
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly			
	Terms: 2% 10th prox.			

Price F.O.B. **Delivered**

Shipping Date **12/17/82**

ACCOUNT NO.	11118, 11119, 11121	Craft (Freeze)
	This Order Fills Requisition	J. Thompson
	To Be Used on Account of	Req. 11118 - 7125-0701-0415; Req. 11119 - 16865-0282-
Req. 11121	(one case each) 44023-3019 - 3048 - 3037 - 3014; (one case) -	1570
	7125-0701-0415	

BY

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATRIAL

McGCon 11269

Form 500
Rev. 1-20-59

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. _____ Date _____ Purchase Order No. 1370

TO Mr. R. Moore & Sons, 1111 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11118			
1	114 ft. - 2 x 2 Celotemp	ft.	2.66	303.24
2	60 ft. - 4 x 2 Celotemp	ft.	3.70	222.00
3	9 ft. - 12 x 2 Celotemp	ft.	7.90	71.10
4	3 ft. - 14 x 2 Celotemp	ft.	8.70	26.10
5	3 ft. - 16 x 2 Celotemp	ft.	9.50	28.50
6	3 rolls - .016 Alum. Cover	roll	70.00	210.00
7	1 roll - 1/2 SS Banding, approx. 55 lbs.	lb.	1.88	52.84
	Requisition: 11119			
1	96 ft. - 1/2 x 1-1/2 Celotemp	ft.	1.30	124.80
2	48 ft. - 3/4 x 1-1/2 Celotemp	ft.	1.40	67.20
3	216 ft. - 1-1/2 x 2 Celotemp	ft.	2.53	546.48
4	48 ft. - 2 x 2 Celotemp	ft.	2.66	127.68
5	48 ft. - 6 x 2 Celotemp	ft.	4.70	225.60

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

Middletown Development & Supply Co., Inc.

BY

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGoon 11270

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. _____ Date _____

Purchase Order No. _____

TO

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11121 ; 5 cases (24 rolls each) 2" wide Gray Tape	roll	4.20	344.00 3589.84
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Kimberly Terms: 2% 10th prox.				

Price F.O.B. Delivered

Shipping Date 12/17/82

ACCOUNT NO.

11118, 11119, 11121

Craft (Freeze)

This Order Fills Requisition

of

J. Thompson

To Be Used on Account of

Req. 11118 - 7125-0701-0415; Req. 11119 - 16865-0282-

Req. 11121 - (one case each) 44023-3019 - 3048 - 3037 - 3014; (one case) -

1570

7125-0701-0415

Middletown Development & Supply Co., Inc.

BY

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Sheet _____ of _____

Cont. 392 Date 12/14/82 Purchase Order No. 1272

TO Mr. K. Moore & Sons, 3131 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Arinco Inc., Door 800R,
Middletown, OH 43043, Attn: Ted Craft

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 43043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11118			
1	114 ft. - 2 x 2 Celotemp	ft.	2.66	303.24
2	60 ft. - 4 x 2 Celotemp	ft.	3.70	222.00
3	9 ft. - 12 x 2 Celotemp	ft.	7.90	71.10
4	3 ft. - 14 x 2 Celotemp	ft.	8.70	26.10
5	3 ft. - 16 x 2 Celotemp	ft.	9.50	28.50
6	3 rolls - .016 Alum. Cover	roll	70.00	210.00
7	1 roll - 1/2 SS Banding, Approx. 28 lbs.	lb.	1.88	52.84
	Requisition: 11119			
1	96 ft. - 1/2 x 1-1/2 Celotemp	ft.	1.30	124.80
2	48 ft. - 3/4 x 1-1/2 Celotemp	ft.	1.40	67.20
3	216 ft. - 1-1/2 x 2 Celotemp	ft.	2.53	546.48
4	43 ft. - 2 x 2 Celotemp	ft.	2.66	127.68
5	48 ft. - 6 x 2 Celotemp	ft.	4.70	225.60

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

McGCon 11272

Middletown Development & Supply Co., Inc.

BY _____

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

1270

BILL TO

McGCon 11273

LOCATION ON JOB OFFICE

DEC 14 1982 IRB

McGraw Construction Company, Inc.

No. 111118

To Local Purchasing Dept
Deliver to *Michaelson Devol & Supply - ARMO Door Lock* *12-14* *1982* *(14-3543)* *W.H. Ted Craft*

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	114 ft - 2 X 2 Celo Temp	266/ft	30334	M.K. MOORE & SONS	
2	60 ft - 4 X 2	370/ft	22200	5151 Wagner-Jordan Rd.	
3	9 ft - 12 X 2	790/ft	7110	Wagner 45414	
4	3 ft - 14 X 2	870/ft	2610		
5	3 ft - 16 X 2	980/ft	2850		
6	3 Roll 15' - .016 Alum Cover	7000/roll	21000		
7	1 Roll 1/2 S.S. Banding	188/roll	5264		
	(Approx 28 lbs)		91358		
	Reg # 11119		109176		
	" # 11121		50400		
	TOTAL		250934	C/O KIMBERLY	
				TERMS 20% 10th Day	
				FOB DELIVERED	

Shipment to be made 12/17/82 Ship via VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
Charge to	7125-0701-0415	Cake Plant Job	

Approved *Ted Craft* Approved *M.C. Fraje* Signed *J.E. Craft*
ORIGINAL

No. 111119

DEC 14 1982 TRB

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 12-14 1982

To Local Purchasing Dept. - *ARMCO* *DOOR LOCK* *ATTN: Ted Craft*Deliver to *Manufacturers Direct & Supply* *CPD-3545*

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	96 ft - 1/2 x 1 1/2 Celotemp	130/ft.	124 80		
2	48 ft - 3/4 x 1 1/2	140/ft.	67 20		
3	216 ft - 1 1/2 x 2	253/ft.	546 48		
4	48 ft - 2 x 2	268/ft.	127 68		
5	48 ft - 6 x 2	420/ft.	225 60		
			1091 76		

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
Charge to 16865		#2 - 0282-1570	Boiler feed water.

Approved *Ted Craft*Approved *W.C. Freese*

ORIGINAL

Signed *J.E. K.*

EQUISTION ON JOB OFFICE

DEC 14 1982 IRB

McGraw Construction Company, Inc.

McGraw Construction Company, Inc.

Date 12-14 1982

To Local Purchasing Dept. Amco Door Co. (Ph - 3543)

Deliver to Michael Turner, Owner W. H. Ted

W. H. Ted

To Local Purchasing Dept.

Deliver to *Michael*

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	112 ft - 2 X 2 Celotemp				
2	60 ft - 4 X 2 "				
3	9 ft - 12 X 2 "				
4	3 ft - 14 X 2 "				
5	3 ft - 16 X 2 "				
6	3 Reels - .016 Alum Cover				
7	1 Reel - 1/2 S.S. Banding				

Shipment to be made.

Ship via

[illegible]

McGCon 11277

Approved:

ted craft

Approved:

ORIGINAL

ORIGINAL
W. C. Faeje

paigis

1892

DEC 14 1982 TRB

No. 11121

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept

To Local Purchasing Dept. *Ph 3543*
Deliver to *Midvale, W. Va. 1250*
When Required

Date 12-14 1982

~~PH 3543~~
PH 12520

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	5 Cases (24 Rods Ed. Case) 2" Wide Gray Tape -				
	RUSH				

McGCon 11279

McGCon 11279

Shipment to be made

Ship via

CHARGE	ACCT NO.	TO BE USED FOR	REMARKS
Charge -	44023	- Release # 3019 -	3048 - 3037 - 3014
		(ONE CASE E.D.)	
Charge -	7125	- 0701 - 0415 -	ONE CASE -

Approved _____

25/9

Approved _____

Freeze

Signed _____

Dr. C. E. Thompson

ORIGINAL

VERBAL QUOTE 12/14/82

REQ # 11118 & 11119

M.K. MOORE

236-

~~236~~-1812

VENDOR ~~KRUEGER~~

PHONE

~~7-4470~~

SALES KIMBERLY

ALL STOCK
IN DAYTON

EFFICIENCY LINE 22 208

LINE	DESCRIPTION	SIZE	PRICE
1	celotemp	2x2	2 ⁶⁶
2		4x2	3 ⁷⁰
3	OR	6x2	4 ⁷⁰
4		12x2	7 ⁹⁰
5	EQUAL	14x2	8 ⁷⁰
6		16x2	9 ⁵⁰
7		1 ¹ / ₂ x 2	2 ⁵⁰
8		2 x 1 ¹ / ₂	1 ³⁰
9		34 x 1 ¹ / ₂	1 ⁴⁰

11 3 ROLLS - AL. JACKET 70⁰⁰/ROLL
12 BANDING 1⁸⁸/LB. (28[#]/ROLL)
13

21 TERMS: FOB DELIVERED
22
23
24
25
26
27
28
29
30
31

VERBAL QUOTE 12/14/82

PER REQ# 11118 & 11119.

VENDOR AC# 3 PHONE 761-7733

SALES MARGO

EFFICIENCY LINE	1	2	3	4
	DESCRPT.	UNIT PRICE	EXT.	DELIVERY
1	CELOTEMP INSUL. 12'x2' 210'	2 ⁵³ /FT.		NOT ROLL TIL AFTER JAN 11
2	162' - 2x2	2 ⁶⁶		1 WEEK
3	60' - 4x2	3 ⁷⁰		
4	48' - 6x2	4 ⁵⁴		
5	9' - 12x2	8 ⁰³		
6	3' - 14x2	8 ⁹¹		
7	3' - 16x2	9 ⁷⁸		
8	96' - 1/2x1 1/2	1 ²⁹		
9	48' - 3/4x1 1/2	1 ³⁵		do.
10	3 ROLL - .016 SM. ALUM LAC.	91 ⁹⁵ /R.		1 WK - 10 DAYS
11	1 ROLL - 1/2" SS BANDING	1 ⁵⁰ /FT		do.
12				
13				
14	TERMS: FOB DELIVERED			
15	2% 15 - NET 30			
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				

McGraw Construction Company, Inc.

Date 12-14 1982

To Local Purchasing Dept
Deliver to Middleton Denver & Supply - ARMCO DOOR LOCK ATTN: Ted Goff (ph-3845)

[illegible]

Shipment to be made.

Ship via

[illegible]

McGCon 11284

382

Nº 3678

M. K. Moore & Sons

Date 2-22-83

~~To Midd: Devet.~~

Shipping Point

Order No. 1270 ~~1270~~ 1274

[illegible]

WHITE—ORIGINAL PINK—TRIPPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-24 ◆

Received as above
in Good Condition

W. C. Fargo

M. K. MOORE & SONS, INC.
P. O. Box 14141
DAYTON, OHIO 45414

INVOICE

No 2780

(513) 236-1812

TO MIDDLETOWN DEVELOPMENT
P.O. BOX 369
MIDDLETOWN, OH 45042

INVOICE DATE	SALESPERSON
SHIP TO	2
ARMCO DOOR 1600	
JOB# 7125 # 16865	
12/14/82	

OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	UNIT PRICE	TOTAL
1270	12/27/82	OUR TRK	DAYTON	NET 15	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
24	24	30	LF 1 1/2 x 2 CAL-SIL	253	
2	/	2	ROLLS .016 SMOOTH ALUMINUM	70.00	
28#	/	28#	LBS 1/2" STAINLESS STRAPPING (1 ROLL)	1.88	
7125-0701-0415					
16865-282-1570					
armco, inc. Steven R. Boyer 12-27-82					
McGCon 11284					

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/3/83 Purchase Order No. 1271

TO Alloyd Insulation Co., Inc., P.O. Box 14166, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 12288			
X	39' - 8" x 2" Fiberglass Insulation	ft.	5.03	196.17
2 42	48' - 4" x 2" Ditto	ft.	3.52	168.96
8	6' - 12" x 2" Ditto	ft.	6.63	39.78
4 51	90' - 1-1/2" x 2" Celotemp	ft.	3.09	278.10
X	1 roll - Smooth Alum., .016	roll	69.00	69.00
				<u>752.01</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17895.				
Confirming: Verbal order to Veronica Wolfe 1/3/83.				
Terms: 2% 10th prox.				

Price F.O.B. Delivered

Shipping Date 1/5/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

12288

of Estep (Freeze)
J. ThompsonItems 1, 2 & 3 - 16865-0282-1570 Boiler Feed Water
Items 4 & 5 - 17571-9137-0000 #3 L. G. Acid Pot

BY

Middletown Development & Supply Co., Inc.

Irene R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11254

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/3/83 Purchase Order No. 1271

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 12288			
1	39' - 8" x 2" Fiberglass Insulation	ft.	5.03	196.17
2	48' - 4" x 2" Ditto	ft.	3.52	168.96
3	6' - 12" x 2" Ditto	ft.	6.53	39.78
4	90' - 1-1/2" x 2" Celotemp	ft.	3.09	278.10
5	1 roll - Smooth Alum., .016	roll	69.00	69.00
				<u>752.01</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica Wolfe 1/3/83.				
Terms: 2% 10th prox.				

Price F.O.B. Delivered

Shipping Date 1/5/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

12288

of Estep (Freeze)
J. Thompson

Items 1, 2 & 3 - 16865-0282-1570 Boiler Feed Water
Items 4 & 5 - 17571-9137-0000 #3 L. G. Acid Pot

BY

Middletown Development & Supply Co., Inc.

Revis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/3/68 Purchase Order No. 1271

TO Alloye Insulation Co., Inc., P.O. Box 1485, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Attn: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 12288			
✓ 1	39' - 3" x 2" Fiberglass Insulation	ft.	5.03	196.17
242	48' - 4" x 2" Ditto	ft.	3.51	168.96
✓ 3	6' - 12" x 2" Ditto	ft.	6.63	39.78
451	20' - 1-1/2" x 2" Celotemp	ft.	3.09	278.10
✓ 6	1 roll - Smooth Alum., .016	roll	84.00	84.00
				<u>752.01</u>
OHIO STATE SALES TAX REGISTRATION CERTIFICATE NO. 59-17805.				
Confirming: Verbal order to Veronica Wane 1/3/68.				
Terms: 2% 10th prox.				

Price F.O.B. Delivered

Shipping Date 1/3/68

ACCOUNT NO.

This Order Fills Requisition 12288 of Estep (Freeze)
To Be Used on Account of J. Thompson
Items 1, 2 & 3 - 18265-121- 370 J. Allen Feed Water
Items 4 & 5 - 17571-0181-001- 501 B. 100 Roll

Middletown Development & Supply Co., Inc.
THOMAS R. BARNER

BY

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

ALLOYD

FORM P-12 RP 3M SETS 3/81

JAN 03 1983 TRB

M.D. #5 ORDER No. 12288

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

#1271

Date 12-29-1982

Cont. # 382

To Local Purchasing Dept

Deliver to

Michael H. Turner, Developer & Supplier

DOOR - 600 R

When Required

ARM CO - S.S. & R.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	39' - 8" X 2" Fiber Glass	5 ⁰³	196 ¹⁷	ALLOYD INSULATION	
2	48' - 4" X 2" - ditto -	3 ⁵²	168 ⁹⁶		
3	6' - 12" X 2" - ditto -	6 ⁰³	39 ⁷⁸		
Job 16865 #2 Boiler house					
4	90' - 1 1/2" X 2" Celotemp	3 ⁰⁹	278 ¹⁰		
5	1- Roll Smooth Alum. 016	69 ⁰⁰	69 ⁰⁰		
	Job 17571 - #3 Z.C. Pot.		752 ⁰¹		
	WED @ LATEST				
				CVO VERONICA LAURE 1/5/83	
				TERMS 2% Prox 10th	
				FEB DELIVERED	

Shipment to be made

1/5/83

Ship via

VENDOR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-2-3	16865	-0282-1570	Boiler feed water
4-5	17571	-9137-0000	#3 Z.C. Acid Pot.

Approved L. Estep

Approved M.C. Freese

Signed J. E. Hargrave

ORIGINAL

McGCon 11257

R.E. KRAMIG - DECK
JAN 03 1983 TRB

No. 12288

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 12-29-1984

To Local Purchasing Dept

Deliver to *Michael H. Tamm Development & Supply* Door - 600 R Cont. # 382

When Required *ARMCO - 81 S. 6th*

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	39' - 8" X 2" Fiber Glass	5 ²⁶ / ₁₀₀	205 ¹⁴ / ₁₀₀		
2	48' - 4" X 2" - ditto -	3 ⁶⁶ / ₁₀₀	175 ⁶⁸ / ₁₀₀		
3	6' - 12" X 2" - ditto -	7 ⁰⁰ / ₁₀₀	42 ⁰⁰ / ₁₀₀		
<i>Job 16865 #2 Boiler house</i>					
4	90' - 1 1/2" X 2" Celotemp	2 ³⁵ / ₁₀₀	211 ⁵⁰ / ₁₀₀		
5	1- 5 Smooth Alum. 2016 Roll	87 ⁸⁴ / ₁₀₀	87 ⁸⁴ / ₁₀₀		
<i>Job 17571 - #32. G. Pot.</i>					
	<i>all in stock</i>		722 ¹⁶ / ₁₀₀		
	<i>FOB Oakland</i>				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-2-3	16865	-0282-1570	Boiler feed water
4-5	17571	-9137-0000	#32. G. Acid Pot.

Approved *h. Estep* Approved *W. C. Freese* Signed *J. E. Kravitz*
ORIGINAL

M.K. Moore

JAN 03 1983 TRB

No. 12288

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

1982

Date 12-29-

Cont. # 382

To Local Purchasing Dept

Deliver to Michael L. Turner Development & Supply

DOOR - 600 R

When Required ARM CO - 81 S. 81 D.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	39' - 8" X 2" Fiber Glass	5.50	214.50		
2	48' - 4" X 2" - ditto -	3.85	184.80		
3	6' - 12" X 2" - ditto -	7.50	45.00		
	Job 116865 #2 Boiler house				
4	90' - 1 1/2" X 2" Celotemp	3.00	270.00	19TH DE	
5	1- Box Smooth Alum. 016	6.70	70.00		
	ROLL				
	Job 17571 - #32. G. Pat.		784.30		
	By THURS 1/6/82				
	FOR DELIVERED				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-2-3	16845	-0282-1570	Boiler feed water
4-5	17571	-9137-0000	#32. G. Acid Pat.

Approved

L. Estep

Approved

M. C. Freese

Signed

J. E. Thompson

McGraw Construction Company, Inc.

Date 12-29- 1982

DOOR-600R Cont. # 382
When Required HEMCO - 815.879

Shipment to be made.

Ship via

Approved _____

Estep

W.C. F. Reed

Signed

Dr. J. C. Jones

McGraw Construction Company, Inc.

Date 12-29- 1982

1 Purchasing Dept.
Michael Petersen, Pres. & Supply

Door-600R

When Required ARM CO - 8-5-82

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-2-3	16845	-0282-1570	Boiler feed water
4-5	17571	-9137-0000	#32.6% Acid Pot.

Approved: L. Estep

Approved: W. C. Greene

Signed P. C. Koenig

Cont. No. 382

MATERIAL RECEIPT

Nº 1700

Received from

Alloyd Insulation Co.Date 1-10-83

Via

Shipping Point

Order No. 1271

Req. No.

QUANTITY	DESCRIPTION	FREIGHT BILL NUMBER
39	ft - 8X2 Fiberglas P/C	EXPRESS W. B. NUMBER
42	ft - 4X2 - Ditto -	DATE INVOICE PASSED
6	ft - 12X2 - Ditto -	INVOICE DATE
57	ft - 1 1/2 X 2 Calcium Silicate	GROSS AMOUNT OF INVOICE
1	Roll Smooth Alum. Jacket.	
A/c 16865-282-1570		
NOTE: 33 FT 1 1/2 X 2		
JAN 10 1983 TRB		
6' - 4X2		

WHITE—ORIGINAL
CANARY—DUPLICATEPINK—TRIPPLICATE
GOLDENROD—QUADRUPPLICATEReceived as above
in Good ConditionW. E. [Signature]

McGCon 11252



JAN 10 1983 TRB 10098

1875

[Faint handwritten notes or bleed-through from the reverse side of the page.]

continued on back

[illegible]

de-provide + Neurologia Clinical Case - Rallied file - TUCAN CALIF 41100 US A

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/7/83 Purchase Order No. 1272

TO Allied Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Attn: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 12295 20 gal. - Vitasco, Gray OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Veronica Wolfe 1/7/83. Terms: 1% 10th prox.	gal.	9.90	198.00

Price F.O.B. Dayton, Ohio

Shipping Date 1/7/83

ACCOUNT NO.

This Order Fills Requisition 12295 of Craft (Freeze)
To Be Used on Account of J. Thompson
44023 - Release 3016

McGCon 11247

BY Middletown Development & Supply Co., Inc.
Frevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/75 Purchase Order No. 1271

TO Alloy Insurance Co., Inc., P.O. Box 4183, Dayton, OH 45411

SHIP TO Middletown Development & Supply Co., Inc., c/o Armes Inc., Door 600R,
Middletown, OH 45043, Attn: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 12295 20 gal. - Vimasco, Gray OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.	gal.	9.90	198.00
Confirming: Verbal order to Veronica Wolfe 1/7/83. Terms: 1% 10th prox.				

Price F.O.B. Dayton, Ohio Shipping Date 1/7/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

12295

of Craft (Freeze)
J. Thompson

44023 - Release 3016

BY

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11248

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Sheet _____ of _____

Cont. **882** Date **1/7/83** Purchase Order No. **1272**TO **Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, OH 45043, Att: Bill Freeze**SHIP VIA **Car Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45043**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 12295			
1	20 gal. - Vitasco, Gray	gal.	9.90	198.00
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Veronica Wolfe 1/7/83.			
	Terms: 1% 10th prox.			

Price F.O.B. **Dayton, Ohio**Shipping Date **1/7/83**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**12295**of **Craft (Freeze)**
J. Thompson**44023 - Release 3016**

BY _____

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11249

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 131 Date 11/1/85 Purchase Order No. 1270

TO Bearings, Inc., 1001 Yankee Rd., Middletown, OH 45042

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, OH 45042, Attn: Bruce Hilt

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 6491			
9	33 tubes - RTV 102 Silicon Sealant	tube	4.29	141.67
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order - do not duplicate				
Terms: Net 30 days				

Price F.O.B. Delivered

Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

6491

of Renneker

McGCon 11245

BY Trevis R. Earker

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

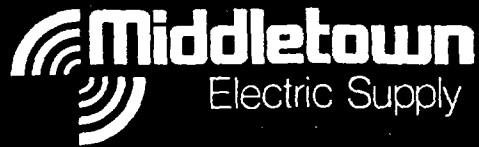
BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL



6700 Trenton-Franklin Rd. Phone: (513) 424-0888 Middletown, Ohio 45042
Residential Lighting Showroom

ORDER NO MD&S 1273
TO BRGS INC.

33-TUBES RTV 102
SILICON SEALANT @4²⁹/T.

already delivered & invoice

M.C. 1265 TO CANCEL THE
ABOVE ITEMS DUE TO
UNACCEPTABLE SEALANT.

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Sheet _____ of _____

Conf. **382** Date **1/21/83** Purchase Order No. **1274**TO **M. K. Moore & Sons, 5151 Wagoner Ford Rd., Dayton, OH 45414**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze**SHIP VIA **Vendor**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11130			
1	213 lin. ft. - 2 x 2 Celotemp Insulation	ft.	3.07	653.91
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly Zimmerman 1/21/83.			
	Terms: Net 30 days			

Price F.O.B. **Delivered** Shipping Date **1/28/83**

ACCOUNT NO.	This Order Fills Requisition 11130 of Craft (Freeze) To Be Used on Account of 17510 (281) 5636-0000 J. Thompson
-------------	--

BY Trevis R. Barker
Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11240

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 1/21/83 Purchase Order No. 1274

TO M. E. Moore & Sons, 1111 Moner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45042, Attn: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11130 213 lin. ft. - 2 x 2 Celotemp Insulation OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Kimberly Zimmerman 1/21/83. Terms: Net 30 days	ft.	3.07	653.91

Price F.O.B. Delivered Shipping Date 1/28/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11130

of Craft (Freeze)
J. Thompson

17510 (281) 5636-0000

BY

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11241

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 1/21/83 Purchase Order No. 1274

TO M. K. Moore & Sons, 5151 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11130 213 lin. ft. - 2 x 3 Celotemp Insulation OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Kimberly Zimmerman 1/21/83. Terms: Net-30 days	ft.	3.07	653.91

Price F.O.B. **Delivered**

Shipping Date 1/28/83

ACCOUNT NO. 11130

This Order Fills Requisition
To Be Used on Account of11130
17510 (281) 5636-0000of Craft (Freeze)
J. Thompson

BY

Middletown Development & Supply Co., Inc.

Trevie R. Barack

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATRIAL

McGCon 11242

McGraw Construction Company, Inc.

When Required

Shipment to be made

Approved:

Signed

McGCon 11243

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 1-20 1983

To Local Purchasing Dept.

To Local Purchasing Dept
Deliver to Michaela W. & Supp Per 600 R
When Required

When Required

Att: Bill Freeze

[illegible]

Shipment to be made.

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	17510	(281) 5636-0000	T490T Bv99g <u>P</u>

Approved:

Signed

DUPLICATE

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/24/83 Purchase Order No. 1275 - M. C. #2

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of cancelling the following back-ordered material: 340 sq. ft. - 4" x 24" x 48", 8# Density Industrial Felt @ \$.63 per sq. ft. \$829.20 Cancellation Charge 85.00 Net Credit - - - - - \$444.20 Total order including M. C. #1 shall now read: All other clauses, conditions, etc. are to remain the same.			
				\$5151.88

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

17680-282-9108-0400-0412

of

McGCon 11212

BY

Middletown Development & Supply Co., Inc.

Frevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERNAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 3/24/83 Purchase Order No. 1275 - M. C. #2

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of cancelling the following back-ordered material: 840 sq. ft. - 4" x 24" x 48", 8# Density Industrial Felt @ \$.63 per sq. ft. = \$529.20 Cancellation Charge <u>81.00</u> Net Credit - - - - - \$444.30 Total order including M. C. #1 shall now read: <u>\$5151.30</u> All other clauses, conditions, etc. are to remain the same.			

Price F.O.B.

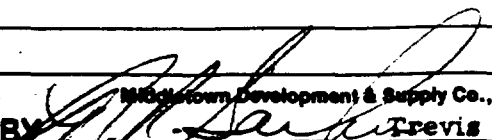
Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

17680-282-9106-0400-0412

of McGCon 11213

BY  **Trevis R. Barker**
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATRIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 3/24/83 Purchase Order No. 1275 - M.C. #2

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of cancelling the following back-ordered material: 340 sq. ft. - 4" x 36" x 48", 8# Density Industrial Felt @ \$. 63 per sq. ft. - \$220.20 Cancellation Charge 12.00 Net Credit - - - - - 12.00 Total order including M. C. #1 shall now be \$2151.20 All other clauses, conditions, etc. are to remain the same.			

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

17680-282-9108-0400-0412

of

BY

Middletown Development & Supply Co., Inc.

Trevi R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

INVOICE

No 2960

MAR 24 1983 11:58 AM

(513) 236-1812

TO

MIDDLETOWN DEVELOP
P.O. BOX 369
MIDDLETOWN, OH 45042

INVOICE DATE	SALESPERSON
8 MAR. 83	Z
SHIP TO	
ARNICO DOOR 600	
ATT BILL BREWER	

[illegible]

ORIGINAL

Thank You

McGCon 11215

M. K. MOORE & SONS, INC.
P. O. Box 14141
DAYTON, OHIO 45414

MAR 24 1983 INB

INVOICE

No 2902

(513) 236-1812

TO MIDDLETOWN DEVELOPM
P.O. BOX 369
MIDDLETOWN OH 45042

INVOICE DATE	11 FEB 83	SALESPERSON	Z
SHIP TO	MCGRAW / ARNICO		
	DCOR 600 R		
	ATT: BILL FREEZE		

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
1275	12-11-83	DIRECT	MIDDLETOWN	NET 30	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
8016	840	7176	4" x 24" x 48" 8 LB DENSITY INDUSTRIAL FELT (32,064 BOARD FEET)	.63	4520.88
				<i>This was paid in February. of Material Receipts attached.</i>	
TOTAL DUE					4520.88

McGCon 11218

McGraw Construction Company, Inc.

MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 3/24/83 M. C. NO. 2

TO M. K. MOORE & SONS, INC.

THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER No. MDS #1275 DATED 1/24/83

ISSUED FOR PURPOSE OF CANCELLING FOLLOWING
BACK ORDERED MATERIALS:

840 yd. ft. - 4" x 24" x 48" - 8# DENSITY INDUSTRIAL FELT @ 63#/yd²

TOTAL CREDIT	529 ²⁰
CANCELLATION RESTOCK CHARGE	85 ⁰⁰
NET CREDIT	444 ²⁰

TOTAL ORDER INCL'G M.C. #1
SHALL NOW READ \$5151⁸⁸

ACCOUNT NO.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.

(Vendor's Name)

By _____
(Must be signed by an Officer showing title)

McGraw Construction Company, Inc. Agents

By [Signature]
PURCHASING REPRESENTATIVE

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. **382** Date **2/9/83** Purchase Order No. **1275 - M.C. #1**

TO **M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414**

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of adding the following: Requisition: 11132 Item 5 - 5 - Type B12G Collets for Stud Gun - Total order should now read: \$5596.08. All other clauses, conditions, etc. are to remain the same. Confirming: Verbal order to Kimberly	e.a.	11.00	55.00

Price F.O.B.

Shipping Date

Received

ACCOUNT NO.	This Order Fills Requisition 11132 of Brewer (Freeze) To Be Used on Account of 17680-282-9106-0400-0412 J. Thompson
-------------	---

BY Trevis R. Barker Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/9/83 Purchase Order No. 1275 - M. C. 21

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
CHANGE ORDER This memorandum of change is issued for the purpose of adding the following: Requisition: 11132 Item 5 - 5 - Type B12G Collets for Stud Gun - e.a. 11.00 55.00 Total order should now read: \$5596.00. All other clauses, conditions, etc. are to remain the same. Confirming: Verbal order to Kimberly				

Price F.O.B.

Shipping Date

Received

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11132

of Brewer (Freeze)
J. Thompson

17680-282-9106-0400-0412

BY

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11220

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 2/9/82 Purchase Order No. 1079 - M.C. 11

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
CHANGE ORDER This memorandum of change is issued for the purpose of adding the following: Requisition: 11132 Item 5 - 5 - Type B12G Collets for Stud Gun Total order should now read: \$55.00. All other clauses, conditions, etc. are to remain the same. Confirming: Verbal order to Kimberly				
		ea.	11.00	55.00

Price F.O.B.

Shipping Date

Received

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11132

of Brewer (Freeze)
J. Thompson

17680-282-9106-0400-0412

BY

Middletown Development & Supply Co., Inc.
Revis M. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGraw Construction Company, Inc.

MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 1/26/83 M. C. NO. 1TO W.K. McCreed & Sons Inc.THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER No. MDS 1275 DATED 2/9/83ISSUED FOR PURPOSE OF ADDING THE FOLLOWING
MATERIALS:ITEM #5; 5 - TYPE B12G COLLETS FOR STUD GUN @ 11⁰⁰ ea.- 55⁰⁰TOTAL ORDER AMOUNT. ... 5596⁰⁸

ACCOUNT NO.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.

(Vendor's Name)

By _____
(Must be signed by an Officer showing title)

McGraw Construction Company, Inc. Agents

By [Signature] FEB 09 1983 IKB
PURCHASING REPRESENTATIVE

Cont. No. 702

MATERIAL RECEIPT

Nº 3707

Received from Th. A. Moore & Sons Inc Date 2-7-83

Via

Shipping Point

P.O. Order No. 1273

Req. No.[illegible]

WHITE—ORIGINAL
CANARY—DUPLICATE
M-BM ◆

PINK—TRIPPLICATE
GOLDENROD—QUADRUPLICATE

Received as above
in Good Condition

Sheet 1 of 1 INVOICE No. 2906

No 2906

TO MIDDLETOWN DVPLA
PO BOX 369
MIDDLETOWN, OHIO 45042

INVOICE DATE	1.28.83	SALESPERSON	z
SHIP TO	DOOR 600		
ATT: BILL FREEZE			

YOUR ORDER NO.	DATE SHIPPED	QUANTITY ORDERED	B/O	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
1275	1-28-83	4000		4000	SIO GREY DAYTON 5" WELD PINS COPP.	.075	300 ⁰⁰
4000		(4000)			K-125 WASHER SQ RETURNED FOR CREDIT	.035	140 ⁰⁰
5	(29)	3			COLLETS	11.00	33 ⁰⁰
1		1			PIN SPOT WELDER @ 100 ⁰⁰ /WEEK		PO# 1276
3		3			ROLLS 3" X 50 YDS ASJ TAPE	17 ⁰⁰	51 ⁰⁰
							\$ 524 ⁰⁰

W. E. Flegg

Thank You

M. K. MOORE & SONS, INC. *Sheet 2 of 4* INVOICE
P. O. Box 14141
DAYTON, OHIO 45414
No. 2923

No. 2923

(513) 236-1812

TO

MIDDLETOWN DEVELOPMENT
P.O. BOX 369
MIDDLETOWN, OH 45042

INVOICE DATE 2 FEB 83	SALESPERSON Z
SHIP TO	
ATT: BILL BREWER	

YOUR ORDER NO.	DATE SHIPPED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
1275	2-2-83	2	SIO CRY DAYTON	NET 15	
2		2	COLLETS TYPE B 12 G	11.00	22.00
4000		4000	5" COPPER WELD PN	.075	300.00
4000		4000	K-250 WASHERS	.085	340.00
4000			RETURNING		
4000			5" #6" COPPER WELD		
4000			K-150 WASHERS		
			RESTOCKING CHRG	N/C	
			DELIVERY CHARGE	10.00	10.00
			FEB 08 1983 INB		
			TOTAL AMOUNT DUE	\$672.00	
			For P. M.H.		

ORIGINAL

Thank You

McGCon 11225

WILLIAM JONES & SONS, INC.
200 N. BROAD ST.
DARTON, MASS.

TO

[illegible]

Thank You

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 301 Date _____ Purchase Order No. 1275

TO _____, Inc., 1000 N. Greenfield Rd., Dayton, OH 45411

SHIP TO _____, Inc., c/o Prince Inc., Dept. 6, 11
1000 N. Greenfield Rd., Dayton, OH 45411

SHIP VIA _____

BILL TO _____, Inc., 1000 N. Greenfield Rd., Dayton, OH 45411

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
1	3,216 sq. ft. - 4" thick x 24" x 48" Industrial Felt (100% density) for sample and moisture submittal as per Mr. J. H. Fisher, Project Engineer of Prince, 1000 N. Greenfield Rd., Dayton, OH 45411	sq. ft.	.63	2026.08
	3,216 sq. ft. - 4" thick x 24" x 48" Industrial Felt (100% density) for sample and moisture submittal as per Mr. J. H. Fisher, Project Engineer of Prince, 1000 N. Greenfield Rd., Dayton, OH 45411	sq. ft.	.11	353.76
	3,216 sq. ft. - 4" thick x 24" x 48" Industrial Felt (100% density) for sample and moisture submittal as per Mr. J. H. Fisher, Project Engineer of Prince, 1000 N. Greenfield Rd., Dayton, OH 45411	roll	17.00	54.72
5	5 COLLETS - 3 RECEIVED			
	OHIO STATE SELLER'S EXEMPTION CERTIFICATE NO. 9-17016			
	Confirming: Verbal order to Kimberly Zimmerman 1/25/80			
	Terms: Net 30 days			

Price F.O.B. _____ Delivered _____ Shipping Date 1 to 10 days

ACCOUNT NO. _____

This Order Fills Requisition 11132 of Frewer (Freeze)
To Be Used on Account of Items 1 & 2 - 17689-282-0106-0400-0412 J. Thompson
Item 4 - 1291-001-004 (CT171)

Middletown Development & Supply Co., Inc.

BY _____

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. 382 Date 1/26/83 Purchase Order No. 1275
 TO Mr. R. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414
 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
 Middletown, OH 45042
 SHIP VIA
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
	3,516 sq. ft. - 4" thick x 24" x 48" Industrial Felt (10 lb. density) per sample and literature submittal as approved per Mr. Roger Bosch of Armco, Middletown Works Engineer	sq. ft.	.63	5050.08
	4 - 12 ga. x 5" Weld On Studs w/ 1-1/2" sq. Press On Washers	ea.	.11	440.00
	3 rolls - 4" wide x 50 ft. Std. Lap Tape (white)	roll	17.00	51.00
				<u>5541.08</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly Zimmerman 1/25/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered Shipping Date 7 to 10 days

ACCOUNT NO.	This Order Fills Requisition 11132 of Brewer (Freeze)
	To Be Used on Account of Items 1 & 2 - 17680-282-9106-0400-0412 J. Thompson
	Item 4 - 1291-001-894 (C7171)

BY Middletown Development & Supply Co., Inc.
Trevis R. Barker

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc. PURCHASE ORDER

Cont. 082 Date 1/26/83 Purchase Order No. 1275

TO J. W. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., 2200 S. R.
Highway, Middletown, OH 45042, Attn: Bill Brewer

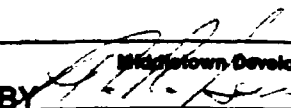
SHIP VIA

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
1	8,016 sq. ft. - 1" thick x 24' x 48" Industrial Felt (8 lb. density) per sample and literature submittal as approved per Mr. Roger Bosch of Armco, Middletown Works Engineer	sq. ft.	.63	5050.08
2	4,000 - 12 ga. x 5" Weld On Studs w/ 1-1/2" sq. Press On Washers	ea.	.11	440.00
3	3 rolls - 4" wide x 50 ft. Std. Lap Tape (white)	roll	17.00	51.00
				<u>5541.08</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805			
	Confirming: Verbal order to Kimberly Zimmerman 1/25/83			
	Terms: Net 30 days			

5541.08
55
5596.08

Price F.O.B.	Delivered	Shipping Date	7 to 10 days
ACCOUNT NO.	This Order Fills Requisition 11132 of Brewer (Freeze) To Be Used on Account of Items 1 & 2 - 17680-282-9106-0400-0412 J. Thompson Item 4 - 1291-001-894 (C7171)		

BY  Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATRIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382

Date 1/26/83

Purchase Order No.

1278

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, OH 45042, Attn: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P. O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
1	8,016 sq. ft. - 4" thick x 44" x 48" Industrial Felt (8 lb. density) per sample and literature submittal as approved per Mr. Roger Bosch of Armco, Middletown Works Engineer	sq. ft.	.63	5050.08
2	4,000 - 12 ga. x 5" Weld On Studs w/ 1-1/2" sq. Press On Washers	ea.	.11	440.00
3	3 rolls - 4" wide x 50 ft. Std. Lap Tape (white)	roll	17.00	51.00
				5541.08
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly Zimmerman 1/25/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered

Shipping Date
7 to 10 days

ACCOUNT NO.

This Order Fills Requisition 11132

To Be Used on Account of

Brewer (Freeze)

J. Thompson

Items 1 & 2 - 17880-282-9106-0400-0412

Item 4 - 1291-001-894 (C7171)

Middletown Development & Supply Co., Inc.

BY

Trevor R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

THE MUTUAL MFG. & SUPPLY CO.

PLUMBING, HEATING, COOLING & INDUSTRIAL SUPPLIES

Cincinnati
541-2330

Columbus
294-4731

Covington
581-7171

Louisville
637-7661

TO H&S ORDER #1275

FROM

DATE

① 8,000 sq. ft. - 4" THICK x 24" x 48"
INDUSTRIAL FELT (8 LB. DENSITY)
PER SAMPLE \$~~10~~ LITERATURE
SUBMITTAL AS APPROVED PER
MR. ROGER BOSCH OF ARMCO
MID. WORKS ENGR. (C⁶³ / 4 ft.
= 50.50.08

② 4000 - 12 ga. x 5" ~~WELD ON~~ WELD ON
STUDS W/ 1/2" sq. PRESS ON
WASHERS @ 114 ea. = 440⁰⁰

③ 5- ~~SPARE COLLETS FOR DISCHARGE~~ CAPACITOR
~~DISCHARGE STUD WELD~~
GUN (REF. H&S #1276)

④ 3 ROLLS - 4" WD. x 50 FT. STD. LAP
TAPE (WHITE) 17⁰⁰ / ROLL = 51⁰⁰

TOTAL \$5541⁰⁰ ✓

No. 11132

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 1-26-83

To Local Purchasing Dept.

Deliver to *Michael P. Dwyer & Supply* Door 600

Cont. # 382-

When Required

#11: Bill Brewer

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8,016 sq ft of 4" thick	24 x 48		Ind. Felt Insulation	
2	4000 x 5" Stud Gun Nails	724		M.L. Moore & Sons	
3	one Stud Gun (rental) as per Request of Bill Brewer with 5 collets ^{3 1/4 in.}			N.S.N.P.	
4	2 Box of Red White Lap Tape			(Att: Bill Freeze)	
	50 FT/roll = 3 rolls. 17 th ca.			C/O Kimberly Zimmerman	1125/83
				TERMS NET 30	
				F.B. MIDD, CN.	
Ship to be made		7-16 Days		Ship via VENDOR	
ITEMS	ACCT NO.	TO BE USED FOR		REMARKS	
1, 2 & 3	17680	- 282 - 9106 - 0400 - 0412			
4	1291	- 001 - 894 (C 7171)			

Approved

B. Brewer

Approved

W. E. Freeze

Signed

J. E. Dwyer

To Carol JAN 25 1983 TRB

Date 1/21 Time 11:00

WHILE YOU WERE OUT

M Bill Trease
of Leitch D LSC

Phone Area Code Number Extension

Telephoned		Please Call	
Called To See You		Will Call Again	
Wants To See You		Urgent	

Returned Your Call

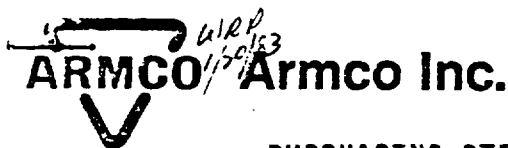
Message WO dated 1/18/83

PO 28106217680

Change on final charge
Should not read

282-9106-0400-0412

Operator



PURCHASE ORDER

PURCHASING STEEL GROUP

D-U-N-S 121-1879

DATE

01/18/83

PAGE: 1

PURCHASE ORDER NUMBER

23106217680

Commodity Code

0255

M4268

SHOW P.O. NO. ON ALL
INVOICES, PACKAGES,
SHIPPING PAPERS AND
CORRESPONDENCE.

JAN 25 1983 IRB

VENDOR

MIDDLETOWN DEVELOPMENT

P.O. BOX 369

MIDDLETOWN

OH 45042

MATERIAL
SHIPPING
ADDRESS
ONLY

Armco Inc.

23106217680

MIDDLETOWN WORKS

STORES REC'DR 600-R
MIDDLETOWN, OH 45043

ROUTING

SUPPLIERS CHOICE

F.O.B.	ORIGIN POINT	FREIGHT	EQUALIZATION POINT	RATE	UNIT
DESTINATION		DEL'D/PPD			
TERMS			CONFIRM DATE	QUOTE NUMBER	QUOTE DATE
					PRICE FIRM DATE

NET 10 DAYS

L

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
------	----------	------	-------------	-------

1 1 LOT FURNISH LABOR & MATERIAL TO INSULATE #1 LJUNGSTROM HEATER & RELATED DUCTWORK INCLUDING ASSOCIATED STEAM PIPING. PRICE ADVISE

ARMCO STOCK NUMBER:

WANTED BY: 01/10/83

PROMISED: 01/10/83

1 FINAL CHARGE: 282 9106 0402

0400 - 0412

COMMENTS:

WORK IS TO BE PERFORMED AND COMPENSATION MADE IN ACCORDANCE WITH OUT COST PLUS FEE AGREEMENT DATED 8-22-69 AND ALL SUBSEQUENT REVISIONS.

ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-S WILL APPLY TO THIS ORDER.

SEND (3) INVOICES TO: MIDDLETOWN WORKS ENGRG.

ATTN: ROGER BOSCH

ARMCO P.O. NO. AND REQ'N. NO. MUST APPEAR ON INVOICE.

TOTAL PRICE: PRICE ADVISE

TAX ARMCO PAYS OHIO SALES/USE TAX DIRECT PERMIT NO. 98-0000-76

IMPORTANT

ACKNOWLEDGE IMMEDIATELY! SPECIFY EXACT SHIPPING DATES, MAIL SHIPPING NOTICES AND BILLS OF LADING FOR EACH SHIPMENT TO CONSIGNEE AND ARMCO INC.

PURCHASING DEPT. MIDDLETOWN, OHIO 45043. SHIP TO ABOVE ADDRESS.

MAIL INVOICES IN DUPLICATE TO ARMCO INC. PO BOX 1000

MIDDLETOWN, OHIO 45043. INVOICES NOT SHOWING PURCHASE ORDER NO. WILL BE RETURNED

TERMS/CONDITIONS: SUBJECT TO AND VALID ONLY WITH THE INCLUSION OF ALL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF. NO TERMS OR CONDITIONS OF SELLER WILL BIND BUYER WITHOUT BUYER'S WRITTEN CONSENT.

BOSCH/JJ/12

☒ VENDOR / ACCOUNTING

Armco Inc.

D. L. Green
D. L. GREEN
513-425-2038

23106217680

McGCon 11235

from the desk of

T. R. BARKER

B. BREWER

ARIACO P.O. IS NOT ENOUGH
AUTHORIZATION TO PURCHASE
MATERIALS FOR LUNGSTROM
HEATER PROJECT.

PLEASE FORWARD YOUR
REQUISITIONS FOR INSULATION
& STUD GUN INCLUDING ANY
ACCESSORIES ASAP.

THANKS,
T.R. Barker

JAN 25 1983 TRB

No. 11132

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 1-26 1983

To Local Purchasing Dept.

Deliver to *Michael L. Davis & Sons* Door 600

Cont. # 382-

ATTN: Bill Brewer

ITEM	DESCRIPTION	PRICE F.O.B. When Required	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8,016 sq ft of 4" thick	24 X 48		Ind. Felt Insulation	
2	4000 X 5" Stud GUN Nails				
3	ONE Stud GUN (rental) as per Request of Bill Brewer with 5 extra <i>collect</i>			A.S.H.P.	
4	2 Box of Self White LSP Tape			(ATT: Bill Freeze)	

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2 & 3	17680	- 282-9106-0400-0412	
4	1291-001-894	()(C 7171)	

Approved *B. Brewer*

Approved *W.C. Freeze*

Signed *J. E. Thompson*

DUPLICATE

JAN 26 1983 INB

No. 11132

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 1-26 1983

To Local Purchasing Dept.

Deliver to *Michaelson Dwell. & Supply* Door 6.00

Cont. # 382-

#1: Bill Brewer

ITEM DESCRIPTION

PRICE F.O.B.

AMOUNT

WITH WHOM ORDERED

ORDER NO.

1	8,016 sq ft of 4" thick	24 X 48	Indr. Felt Insulation	
---	-------------------------	---------	-----------------------	--

2	4000 X 5" Stud Gun Nails			
---	--------------------------	--	--	--

H.S.H.P.

3	One Stud Gun (rental) as per Request of Bill Brewer with 5 collets - extra			
---	---	--	--	--

4	2 Box of Stud White Lap Tape			
---	---	--	--	--

(ATT: BILL BREWER)

TO COVER 150 FT.

50 FT / roll = 3 ROLLS.

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2 & 3	17680	282-9106-0400-0412	
4	1291-001-894	(C 7171)	

Approved B. Brewer

Approved W. E. Freeze

Signed J. E. Thompson

ORIGINAL

MD&S ORDER# 1275 FOR 8,016[✓] SQ. FT. (1002 PCS)
OF 4" x 24" x 48", ~~8 LB DENSITY~~
BI-8 LB DENSITY INDUSTRIAL
FELT BLANKET INSULATION AS
MFG. BY U.S. G/PSUL.

TO H/C MORE

7-10

NET

ref order# 1237

MD&S ORDER# 1276 - RENTAL OF (1) CAPACITOR DISCHARGE
STUD WELD GUN FOR UTILIZATION
IN APPLY 12 GA. x 5" LG. INSULATION
WELD PINS. (MODEL#

Mo. RATE 100"/mo.

ZUC KIM 1/25/83 4:26 P.M.

ref order# 16-1300

Cont. No.

322

MATERIAL RECEIPT

FEB 11 1983

URB
No.

3715

Received from

The K. Moore & Sons -

Date

2-11-83to Middletown DEvelo

Shipping Point

#1 Linn. Hester, Jr. Co

Order No.

1275

Req. No.

QUANTITY

DESCRIPTION

8,616cf. Thermo-fiber ind-
felt, Ekt. 4" x 24" x 48"FREIGHT BILL
NUMBEREXPRESS
W. B. NUMBERDATE INVOICE
PASSEDINVOICE
DATEGROSS AMOUNT
OF INVOICEch #17680-292-1106-(1400-412)WHITE—ORIGINAL
CANARY—DUPLICATE
M-8M ◆PINK—TRIPlicate
GOLDENROD—QUADuplicateReceived as above
in Good Condition[Signature]

McGCon 11211

DUPLICATE

MAR 08 1983 TRB

Nº 4831

Cont. No. 11504

MATERIAL RETURNED

Ship to

M. K. Hoare & Sons

Date _____

3-7-25

from

Middletown Dever.

Shipping Point

Order No. 1276

Req. No.

QUANTITY

DESCRIPTION

RETURNED to M. H. Ward

from Mildred's Dear.

& supply. One STOP
WELDER AND STOP PUN.
With Lead - .

Shipped from Door 100
HRCO

FREIGHT BILL
NUMBER

EXPRESS

W. B. N

DATE INVOICE

DATE INVOICE
PASSED

PASSED

INVOICE

DATE _____

GROSS AMOUNT

OF INVOICE

Shipper

Shipper *W. E. Feltz*

M. K. MOORE & SONS, INC.
P. O. Box 14141
DAYTON, OHIO 45414

INVOICE

No 2903

(513) 236-1812

TO MIDDLETOWN DEVELOPM
P.O. BOX 367
MIDDLETOWN, OH 45042

INVOICE DATE	SALESPERSON
SHIP TO	

MAR 6 1983 TRB

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
1276	1-28-83	OUR TRK	MIDDLETOWN	NET DUE	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
			12 WEEKS RENTAL		
			STUD WELDER @		
			\$100 PER WEEK		
			PLUS REPAIR &		
			MAINTENANCE		
			DATE REC' 1-28-83		
			W. E. F. Allge		
			DATE RETURNED		
			B.R. Brown 1-28-83		
			ADDITIONAL COST		
			Picked up		
			3-7-83 Jim K...		
			25- 2" X 4" 4'		
			- 1287 -		
			400-412		

TRIPLICATE

Thank You

McGCon 11203

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 2/5/83

Purchase Order No. 1278

TO L. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH 45042

SHIP VIA

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 360, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
	<u>RENTAL ORDER</u>			
3	1 - Pin Spot Welder			
	Rental Rate:	wk.	\$100.00	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.			
	Confirming: Verbal order to Kimberly			
	Terms: Net 30 days			

Price F.O.B. Delivered

Shipping Date Received 1/23/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11132

of Brewer (Freeze)
G. Moore

17880-282-9106-0400-0412

Middletown Development & Supply Co., Inc.

BY Trevis R. Larke

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date

2/9/83

Purchase Order No. 1276

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Attn: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
	<u>RENTAL ORDER</u>			
3	1 - Pin Spot Welder			
	Rental Rate:	wk.	\$100.00	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly			
	Terms: Net 30 days			

Price F.O.B. Delivered

Shipping Date Received 1/28/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11132

17680-282-9106-0400-0412

of Brewer (Freeze)
G. Moore

BY

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/9/83 Purchase Order No. 1378
TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414
SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH
Attn: Bill Brewer
SHIP VIA Vendor
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 363, Middletown, OH
48043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11132			
	<u>RENTAL ORDER</u>			
3	1 - Pin Spot Welder			
	Rental Rate:	Wk.	\$100.00	
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.			
	Confirming: Verbal order to Kimberly			
	Terms: Net 30 days			

Price F.O.B. Delivered

Shipping Date Received 1/28/83

ACCOUNT NO.

This Order Fills Requisition 11132 of Brewer (Freese)
To Be Used on Account of 17680-282-9106-0400-0412 G. Moore

BY

Middletown Development & Supply Co., Inc.
Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL



6700 Trenton-Franklin Rd. Phone: (513) 424-0888 Middletown, Ohio 45042
Residential Lighting Showroom

JEAN,

ISSUE MDE'S ORDER #1276
TO M.K. MOORE FOR RENTAL OF
~~STUD GUN~~ PIN SPOT WELDER
@ 100.00/WK. - SEE ATTACHED
FOR CHARGES.

A handwritten signature in black ink, appearing to be 'JRB' or similar, written in a cursive style.

JAN 26 1983 1KB

No. 11132

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Deliver to

Michael Lewis & Supply Door 600

When Required

Date

1-26

1983

Cont. #

382-

#1: Bill Brewer

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	8,016 sq ft of 4" thick	24 X 48"		Indr. Felt Insulation	
2	4000 X 5" Stud Gun Nails				
3	With tabs - 1				
3	one Stud Gun (rental) as per			H.S.H.P.	
	Request of Bill Brewer with				
	5- collets - extra				
	collets				
4	(2 Box) of Sup White Lap Tape			(ATT: Bill Freeze)	
	TO COVER 150FT.				
	50FT/ROLL = 3 ROLLS.				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1, 2 & 3	17680	282-9106-0400-0412	
4	1291-001-894	(C 7171)	

Approved

B. Brewer

Approved

W.C. Freeze

Signed

J. Thompson

INSULATION FOR
EVERY PURPOSE

ORDER COPY CUSTOMER
R. E. KRAMIG & CO., INC.
INSULATION

ACOUSTICAL TREATMENT
HOME INSULATION
OPERABLE PARTITIONS

323 SOUTH WAYNE AVE.

PHONE 761-4010

CINCINNATI, OHIO 45215

Release 30/4
SHIP TO

Middletown Development & Supply
P.O. Box 369
Middletown, Ohio 45042

will call

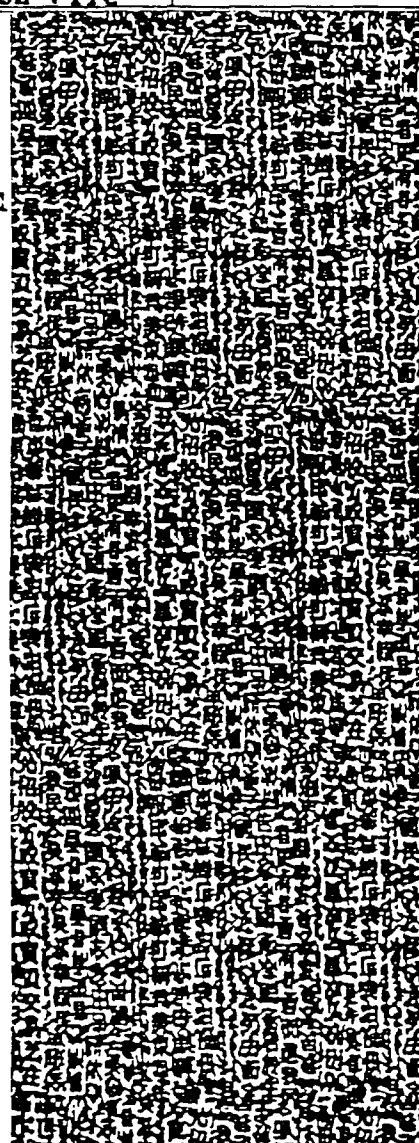
INVOICE NO. **T** 980

INVOICE DATE	ORDER ENTERED 2/4/33	CUST ORDER NO 1277	TERMS: 11 10 Net 30
DELIVERING CARRIER Will Call	WRITTEN BY BW	FILLED BY ES	VENDOR'S LICENSE NO. Ex on File
			F.O.B.

48 rls - 2" x 60 yds #357 Silver Duct Tape

24 rls - 3" x 50 yds ASJ PS Tape

FEB 13 1983 TRE



Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 282 Date 2/4/83 Purchase Order No. 1277

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11752			
X	2 cases - Gray Tape, 2" wide for Insulation (24 rolls per case)	roll	5.89	259.22
X	2 cases - White Lap Tape for Insulation, 3" wide (12 rolls per case)	roll	18.78	375.24
				<u>634.46</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 05-17805.				
Confirming: Verbal order to Becky 2/4/83				
Terms: Net 30 days				

Price F.O.B. Lockland, Ohio

Shipping Date 2/4/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11752

of Estep (Thompson)

ME 105-287-0400-5240 - 44023-3014

BY

Middletown Development & Supply Co., Inc.

Travis A. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11198

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/4/83 Purchase Order No. 1277

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Barnes Inc., Middletown, OH

SHIP VIA Air Mail

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11752			
A	2 cases - Gray Tape, 2" wide for Insulation (24 rolls per case)	roll	5.59	268.32
B	2 cases - White Lap Tape for Insulation, 3" wide (12 rolls per case)	roll	13.78	378.24
				<u>646.56</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805.				
Confirming: Verbal order to Becky 2/4/83				
Terms: Net 30 days				

Price F.O.B. Lockland, Ohio

Shipping Date 2/4/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11752

of Estep (Thompson)

ME 105-287-0400-5240 - 44023-3014

BY

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERNAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**Cont. **382** Date **2/4/83** Purchase Order No. **1277**TO **R. E. Kramig & Co., 223 S. Wayne Ave., Cincinnati, OH 45218**SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH**SHIP VIA **Our Pick Up**BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11752			
1	2 cases - Gray Tape, 2" wide for Insulation (24 rolls per case)	roll	5.59	268.32
2	2 cases - White Lap Tape for Insulation, 3" wide (12 rolls per case)	roll	15.76	378.24
				<u>646.56</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Becky 2/4/83				
Terms: Net 30 days				

Price F.O.B. **Lockland, Ohio**Shipping Date **2/4/83**

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of**11752**of **Estep (Thompson)****ME 105-287-0400-5240 - 44023-3014**

Middletown Development & Supply Co., Inc.

BY

Travis H. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

To Local Purchasing Dept.

Deliver to

McGraw Construction Company, Inc.

Date 2-4 1983

Cont. # 3382

ing Dept.
Arms Door #600 will pickup IF POSS. B6E
IF NOT Required

AS, AP ATT. A: ESTEP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	(2) CASES GRAY TAPE 2" WIDE FOR INSULATION (24 R/CASE)	5 ³³ /R	268 ³³	R.F. CRAMER	1277
2	(2) CASES WHITE LAP TAPE FOR INSULATION 3" (12 R/CASE)	15 ⁷⁶ /R	378 ⁷⁶		
3	(15) GAL'S 136 WHITE VEEBARK FOR APPLYING CANVAS TO INSULATION		646 ⁵⁶		
	More - N.Q.				
	ALLOY - GRAY @ 6 ⁴⁰ LAP @ 15 ²⁵				
				240 Becky	
				TERMS NET 30	
				FOR (SEEKAT) LOCK AND	

Shipment to be made

Ship via WU e.fl

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME1051	287-0400-5240 for information	
		44023-3014 RELEASE	

Approved: James L. B. B. Approved: _____

Approved _____ ORIGINAL

Signed

W. B. Jones

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet 1 of 1

Cont. 381 Date 2/7/83 Purchase Order No. 1278
 TO W. H. Smith & Co., 326 S. Wayne Ave., Cincinnati, OH 45215
 SHIP TO Middletown Development & Supply Co., Inc., P.O. Box 380, Middletown, OH 45042
 SHIP VIA Express
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 380, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11141			
	Boxer - 48 Insulation, MM Blanket Style E-4300, 4" x 24" x 48", 3 pcs. per box (260 sq. ft.)	sq. ft.	1.33	<u>1436.40</u> 1478.50
MISSOURI SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. <i>Brewer says he needs 15 boxes of 3 pcs./box - but he wants to put order on hold. 9:10 AM 2/8/83 ARB.</i> <i>Brewer says to increase quantity to 45 total 1080 sq. ft. 3:24 P.M. 2/8/83 ARB</i> Confirming: Verbal order to Becky Whitney 2/7/83. Date: 2/10th prox.				

Price F.O.B. Delivered

Shipping Date 1 to 2 weeks

ACCOUNT NO.

This Order Fills Requisition 11141
 To Be Used on Account of 17504-0400-0412

of Brewer Rd. Mount

Middletown Development & Supply Co., Inc.

BY

Frederic R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/7/83 Purchase Order No. 1278
TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215
SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 500R,
Middletown, OH 45042, Att: Bill Brewer
SHIP VIA Vendor
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11141 40 Boxes - 48 Insulation, MM Blanket Style E-4800, 4" x 24" x 48", 3 pcs. per box (960 sq. ft.)	sq. ft.	1.33	1436.40 1276.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. <i>Brewer says he needs 15 boxes of 3 pcs./box - but wants to put order as 40 boxes 2/8/83. AKB.</i> <i>Brewer says to increase quantity to 45 boxes 1000 sq. ft. 3:24 P.M. 2/8/83 AKB</i> Confirming: Verbal order to Becky Whitney 2/7/83. Terms: 1% 10th prox.				

Price F.O.B. Delivered

Shipping Date 1 to 2 weeks

ACCOUNT NO.

This Order Fills Requisition 11141
To Be Used on Account of 17504-0400-0412

of Brewer (G. Moore)

McGCon 11047

BY *T. R. Barker*

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/7/83 Purchase Order No. 1278
TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215 1280
SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45042 Attn: Bill Brewer
SHIP VIA Vendor
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11141 40 Boxes - 48 Insulation, MM Blanket Style E-4800, 4" x 24" x 48", 3 pcs. per box (960 sq. ft.)	sq. ft.	1.33	1436.40 1278.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. <i>Order up to 15 boxes of 3 pcs. per box - 1.10 AM 2/5/83 AKB.</i> <i>Brewer says to increase quantity to 45 = 1080 sq. ft. 3:24 P.M. 2/6/83 AKB</i> Confirming: Verbal order to Becky Whitney 2/7/83. Terms: 1% 10th prox.				

Price F.O.B. Delivered

Shipping Date 1 to 2 weeks

ACCOUNT NO.

This Order Fills Requisition 11141
To Be Used on Account of 17504-0400-0412

of Brewer (G. Moore)

Middletown Development & Supply Co., Inc.
BY Travis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Deliver to Don #6000

When Required

Normal Pel. Comp. # 382

Date 2-4 1982

Conf. #

[illegible]

Shipment to be made

-2 wks

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	17304	0400-0412	

Approved _____

Approved

R. M. Moore Signed

ORIGINAL

McGraw Construction Company, Inc.

Date 2-4 1983

Conf. # 382

When Required

[illegible]

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	17504	0400-0412	

McGraw-Hill

Approved

Approved:

Signed

J. M. Moore

DUPLICATE

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Sheet _____ of _____

Cont. 382 Date 2/4/83 Purchase Order No. 1278

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, OH 45043, Attn: Linvel Estep

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
3	Requisition: 11752 16 gal. - (in 2 gal. pails) #136 White Vamasco for applying canvas to insulation <i>14 gal. Rock.</i> OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Kimberly 2/4/83. Terms: Net 30 days	gal.	10.00	160.00

Price F.O.B. Delivered Shipping Date 2/9/83

ACCOUNT NO.

This Order Fills Requisition 11752 of Estep (Thompson)
To Be Used on Account of ME 105-287-0400-5240 - 44023-3014

BY Middletown Development & Supply Co., Inc.
Frevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATRIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 2/4/83 Purchase Order No. 11752
 TO M. K. Moore & Sons, Inc., 5130 Wagoner Ford Rd., Dayton, OH 45416
 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
 Middletown, OH 44848, Attn: Linvel Estep
 SHIP VIA Vendor
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 44848

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
3	Requisition: 11752 16 gal. - (in 2 gal. pails) #136 White Minsace for applying canvas to insulation <i>in gal. pails</i>	gal.	10.00	160.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 08-17889				
Confirming: Verbal order to Kimberly 2/4/83				
Terms: Net 30 days				

Price F.O.B. Delivered

Shipping Date 2/8/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11752

of Estep (Thompson)

ME 105-287-0400-5249 - 44023-3014

Middletown Development & Supply Co., Inc.
[Signature] David H. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

ORANGE—HOME OFFICE

PINK—ACCOUNTING

GOLD—INTERNAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 385 Date 2/4/83 Purchase Order No. 1278
 TO M. K. Moore & Sons, Inc., 8138 Wagner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Arneo Inc., Door 606R,

SHIP VIA Middletown, OH 45043, Att: Linvel Estep
 Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
3	Requisition: 11783 16 gal. - (in 2 gal. pails) #130 White Vinyl for applying canvas to insulation OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 88-17508. Confirming: Verbal order to Kimberly 2/3/83 Terms: Net 30 days	gal.	16.00	166.00

Price F.O.B. Delivered Shipping Date 2/9/83

ACCOUNT NO.

This Order Fills Requisition
 To Be Used on Account of

11783

of Estep (Thompson)

ME 108-287-0409-8340 - 44923-3014

Middletown Development & Supply Co., Inc.

Trevi R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASER

YELLOW—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

REQUISITION ON JOB OFFICE

FEB 04 1983 INE

McGraw Construction Company, Inc.

No. 11752

REQUISITION ON JOB OFFICE

To Local Purchasing Dept.

Deliver to

Date 2-4 1983

Cont. # 3382

AS, A.P. ATT. b. ESTEP

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	(2) CASES GRAY TAPE 2" WIDE FOR INSULATION		#	M.K. Moore	1278
2	(2) CASES WHITE LAP TAPE FOR INSULATION 3"		#		
3	(16) GAL'S #136 WHITE VERMASLO FOR APPLYING CANVAS TO INSULATION (IN 2 GAL. PALS)	10 ⁰⁰ /gal.	160 ⁰⁰		
	NOT AVAILABLE @ ALLOYD, CRANFORD AC & S				
					CVO Kimberly 2/4/83
					TERMS NET 30
					POR DEFERRED

Shipment to be made

Ship via

ITEMS

ACCT NO.

TO BE USED FOR

REMARKS

McGCon 11194

Approved _____ Approved _____

ORIGINAL

Signed

100

FEB 04 1983 IRE

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Date 2-4 1983

Cont. # 382

Deliver to Crusoe Door #600 will pickup if possible ASAP ATT. L. ESTEP
 Deliver to Crusoe Door #600 will pickup if possible ASAP ATT. L. ESTEP

[illegible]

Shipment to be made.

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME1051	287-0400-5240 for information	
		44023-3014 RELEASE	

Approved Samuel W. Eaton

Approved:

ORIGINAL

Signed _____

McGraw Construction Company, Inc.

Date 2-4 19 83

2085, BbE

AS, A.P. ATT. L. ESTEP

Shipment to be made

Ship via

Approved: James B. Salyer Approved: _____
DUPLICATE

Signed

Richard B. B.

Nº 3722

Received from W. H. Moore & Sons

Date 2-16-33

10. To submit a...

Shipping Point

Order No. 101276

Req. No.[illegible]

WHITE—ORIGINAL
CANARY—DUPLICATE
M-8M 4

PINK—TRIPPLICATE
GOLDENROD—QUADRUPPLICATE

Received as above
in Good Condition

W. L. Fudge

M. K. MOORE & SONS, INC.
P O Box 14141
DAYTON, OHIO 45414

PACKING LIST

No 2952

(513) 236-1812

TO AMULET ROOM LEVEL
100 LBY 262
AMULET ROOM COR
45147

INVOICE DATE	SALESPERSON
SHIP TO	
FREEZE	

YOUR ORDER NO.	DATE SHIPPED	QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION
LA 18	7-15-83	2		2	CALS #136 VINNOCO RETURNED
6000		6000			LA K-125 WHEEL 15% DEFECTIVE CHAIR INITIAL 2-10-83
6		6			LA 1A & THE B COLLECT (EVEN EXCH)
					FEB 17 1983 TRB
					TOTAL CREDIT L

PACKING LIST

Thank You

Cont. No. 382

MATERIAL RECEIPT

Nº 3719

Received from M. K. Moore & Sons

Date 2-11-83

→ Middle Devel.

Shipping Point

Order No.

1277 ~~1278~~ 1278

QUANTITY

DESCRIPTION

2 cases 2" Wide Gray Tape (10 rolls)

**FREIGHT BILL
NUMBER**

EXPRESS
W. B. NUMBER

DATE INVOICE
PASSED

INVOICE	DATE
---------	------

GROSS AMOUNT OF INVOICE	
------------------------------------	--

2 cases 3" wide white LSP tape (24 rolls)

1494	#136 White Vinsco
------	-------------------

Job # M105-287-0400-524C
111-23-201-886 #

44023-Release # 3014

FEB 15 1983 TRB

WHITE—ORIGINAL
CANARY—DUPLICATE
M-BM ♠

PINK—TRIPPLICATE
GOLDENROD—QUADRUPPLICATE

Received as above
in Good Condition

W. C. Fargo

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. **382** Date **2/7/83** Purchase Order No. **1279**
 TO **M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414**
 SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R, Middletown, OH 45043, Attn: Bill Brewer**
 SHIP VIA **Vendor**
 BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11140			
1	210 ft. - 3/4" x 1" Fiberglass A.S.J. (self sealing)	ft.	.80	168.00
2	108 ft. - 1-1/8" x 1/2" Armerflex	ft.	.34	36.72
3	4 qts. - Rubber Glue	qt.	1.00	4.00
4	20 - No. 7, 90°, PVC	ea.	.78	15.60
5	10 - No. 7, Tees, PVC	ea.	1.21	12.10
6	4 gal. - No. 550 Mastic Sealer	gal.	10.10	40.40
				<u>278.82</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Kimberly 2/7/83.				
Terms: Net 30 days				

Price F.O.B. **Delivered** Shipping Date **by 2/10/83**

ACCOUNT NO.

This Order Fills Requisition **11140**
 To Be Used on Account of **1291-0001-0894**

of Brewer (G. Moore)

BY Trevis R. Barker
 Middletown Development & Supply Co., Inc.
 Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. 362 Date 2/7/83 Purchase Order No. 1279

TO G. Moore & Sons, Inc., 5160 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

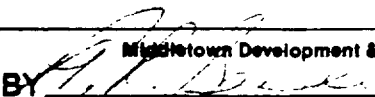
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11140			
1	210 ft. - 3/4" x 1" Fiberglass A.S.J. (self sealing)	ft.	.80	168.00
2	100 ft. - 1-1/8" x 1-1/8" Armerflex	ft.	.34	36.72
3	4 qts. - Rubber Glue	qt.	1.00	4.00
4	20 - No. 7, 90°, PVC	ea.	.78	15.60
5	10 - No. 7, Tees, PVC	ea.	1.21	12.10
6	4 gal. - No. 550 Mastic Sealer	gal.	10.10	40.40
				<u>276.82</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly 2/7/83.			
	Terms: Net 30 days			

Price F.O.B. Delivered Shipping Date by 2/19/83

ACCOUNT NO.

This Order Fills Requisition 11140
To Be Used on Account of 1291-0001-0894

of Brewer (G. Moore)

BY  Trevie R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. **382** Date **2/7/83** Purchase Order No. **1279**
TO **W. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414**
SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, OH 45043, Attn: Phil Brewer**
SHIP VIA **Vendor**
BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11140			
1	210 ft. - 3/4" x 1" Fiberglass A.S.J. (self sealing)	ft.	.80	168.00
2	108 ft. - 1-1/8" x 1/2" Armerflex	ft.	.34	36.72
3	4 qts. - Rubber Glue	qt.	1.00	4.00
4	20 - No. 7, 90°, PVC	ea.	.78	15.60
5	10 - No. 7, Tees, PVC	ea.	1.21	12.10
6	4 gal. - No. 550 Mastic Sealer	gal.	10.10	40.40
				<u>276.82</u>
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Kimberly 2/7/83.			
	Terms: Net 30 days			

Price F.O.B. **Delivered**Shipping Date **by 2/10/83**

ACCOUNT NO.

This Order Fills Requisition **11140**
To Be Used on Account of **1291-0001-0894**

of Brewer (G. Moore)

BY

Middletown Development & Supply Co., Inc.
Travis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

V60007 11162

FEB 07 1983 TRB

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 2-3 1983

To Local Purchasing Dept.

To Local Purchasing Dept.
Deliver to Over \$600

When Required

2526

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	200' 3/4" X 1" Fiberglass A.S.J. (Self sealing)	80¢/ft.	2.09'	168-	ADA5 #1279
2	108' 1 1/8" V x 1/2" Armored lead		108'	36-72	
3	Rubber	34¢/ft.			
3	Rubber gline	1.00'/ft.	49.7'	4 ⁰⁰ -	
4	N.O. 7 - 90° (PVC)	78¢	120'	15 ⁰⁰ -	
5	N.O. 7 - TEES (PVC)	1.21	10	12 ¹⁰ -	
6	550 MASTIC SEALER	10 ¹⁰ /gal.	4 gal.	40 ¹⁰ -	
				<u>276.88</u>	
	(latter part this week				
				C/O KIMBERLY	
				NET 30	
				F.O.B. DENVER	

Shipment to be made

By 2/10/83

Ship via

Year

TO BE USED FOR

REMARKS

1-7	1621	1000-0894
-----	------	-----------

Approved _____

Approved:

Will R. Barnes

Signed

J. M. Moore

ALLOYD - VERONICA

FEB 07 1983 IRB

No. 11140

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 2-3 1983

To Local Purchasing Dept.

Deliver to Door # 600When Required A.S.A.P.Cont. # 382

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	200' 3/4" X 1" Fiberglass A.S.J. (Self-sealing)	79¢/ft.	2.09	1652	
2	108' 1 1/2" X 1/2" Armored flap	34¢	10.81	3612	
3	Rubber				
4	Rubber 22 line	4 1/5¢/ft.	4.97	1660	
5	90.7 - 90° (PVC)	76¢	12.0	1520	
6	90.7 - TEES (PVC)	125 ea.	1.0	1250	
7	550 MASTIC SEALER		4 gal.	3960	
	WCI @				
	CHIPS			28652	
	VITAMSCO	99¢/gal.			

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-7	1291	-0001-0894	

Approved

Approved

Bill R. Bannet

Signed

D. M. Moore

ORIGINAL

FEB 07 1983 TRB

No. 11140

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Deliver to Deen 600

When Required

Date 2-3-33 1933

Cont. # 382

[illegible]

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-7	1291	0001-0894	

Approved _____

Approved:

Bassett Signed A. M. Moore

ORIGINAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Sheet _____ of _____

Cont. 382

Date

2/8/83

Purchase Order No. 1280 - M. C. #1

TO R. L. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45218

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of increasing quantity to read 43 boxes in lieu of 40 boxes. Total Order Should Now Read: 43 boxes - Insulation - 3 pcs. per box (1080 sq. ft.) Also: Change Purchase Order No. to read 1280 instead of 1278. All other clauses and conditions, etc. are to remain the same. Confirming: Verbal order to Becky Whitney 2/8/83.	sq. ft.	1.33	1436.40

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

Middletown Development & Supply Co., Inc.

BY

Trevia R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11042

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/8/83 Purchase Order No. 1280 - M. C. #1

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of increasing quantity to read 45 boxes in lieu of 40 boxes. Total Order Should Now Read: 45 boxes - Insulation - 3 pcs. per box (1080 sq. ft.) sq. ft. 1.33 1134 Also: Change Purchase Order No. to read 1280 instead of 1278 All other clauses and conditions, etc. are to remain the same. Confirming: Verbal order to Becky Whitney 2/8/83.			

Price F.O.B.

Shipping Date

ACCOUNT NO.

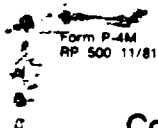
This Order Fills Requisition
To Be Used on Account of

of McGCon 11043

Middletown Development & Supply Co., Inc.
BY *Trevis R. Barker* Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CARBON—HOME OFFICE PINK—ACCOUNTING GOLD—MATRIAL



Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/8/83 Purchase Order No. 1280 - M. C. #1

TO R. E. Krahn & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of increasing quantity to read 45 boxes in lieu of 30 boxes. This order should now read: 45 Boxes - Insulation - 3 lbs. per box (1080 sq. ft.) sq. ft. 1.33 1456.40 Change Purchase Order No. to read 1280 instead of 1278. All other clauses and conditions, etc. are to remain the same. Confirming: Verbal order to Becky Whitney 2/8/83.			

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

of

BY

Middletown Development & Supply Co., Inc.

Trevia R. Parker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

BILL BREWER
TO: MCGRAW CONST. FIELD OFFICE

FROM

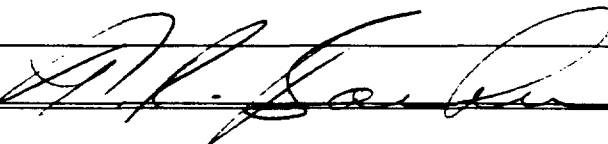
MCGRAW CONSTRUCTION COMPANY, INC.
P. O. BOX 369
MIDDLETOWN, OHIO

SUBJECT: REQ FOR BLANKET INSULATION-MDS #1280 DATE: 2/8/83

FOLD ↑ CONFIRMING VERBAL REQUEST TO INCREASE
QUANTITY OF MATERIALS REQUESTED ON REQUISITION
#11141. VENDOR HAS BEEN NOTIFIED TO INCREASE
QUANTITY TO 45 BOXES OF 3 PCS. PER BOX (135 TOTAL
PCS) OF FORTY EIGHT INSULATION BLANKET TYPE
E4800. DELIVERY WILL BE NO LATER THAN
FEB. 16, 1983.

FILE w/ #1280

PLEASE REPLY TO → SIGNED



DATE

SIGNED

McGCon 11045

PRINTED BY GRAYBAR CO. INC., BROOKLYN 32, N. Y.

DETACH THIS COPY - RETAIN FOR ANSWER. SEND WHITE AND PINK COPIES WITH CARBONS INTACT.

PACKING LIST

No 2933

(513) 236-1812

TO: MEMPHIS TOWN OF LE TANG
V.C. BOX 26,
MEMPHIS TOWN OF LE TANG CHH 150-12

INVOICE DATE	SALESPERSON
SHIP TO	
ALPHACORP 2600	
MICHIGAN	
ATLANTA, GA	

[illegible]

PACKING LIST.

Thank You

No. 9549

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Middletown Devel.

To Local Purchasing Dept.

Deliver to

Dover 600

When Required

A.S.R.P.

Date

2-24

1983

Cont. #

382

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	Calotemp 1500 Fittings				
1	6" X 2" 90° L.R.	18 ⁰⁰	22	T	
2	45° L.R.	"	7	530 ⁰⁰	
3	8" X 2" 90° L.R.	28 ⁰⁰	12	T	
4	45° 90° L.R.	1"	7	533 ⁹⁶	
5	45° 90° L.R.	8 ⁰⁰	40 gal	3173 ⁷⁰ DELIVERY	
6	5 bag on hand	15 ⁰⁰	12 bags	320 ⁰⁰ TYPE C F HATL	
7	Super Concrete material	12 ⁰⁰	12 bags	180 ⁰⁰	
8	8 of camera 800yd / roll	105 ⁰⁰ / yd	2 rolls	846 ⁰⁰	
	40" WD				

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-18	17680-0400-0712		

Approved

J.E. Thompson

Approved

M.C. Freese

Signed

Belle R. Freese

ORIGINAL

PACKING LIST

Nº 2942

(513) 236-1812

TO

INVOICE DATE	SALESPERSON
SHIP TO	
ALABAMA 1000 200	
1000 200	
ALABAMA 1000 200	

[illegible]

PACKING LIST

Thank You

McGCon 11179

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 2/9/83 Purchase Order No. 1281

TO J. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 1015,
Middletown, OH 45044, Attn: Bill Brewer

SHIP VIA Air

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11143 6 - Collets, Type B12G	ea.	11.00	66.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Kimberly 2/8/83.				
Terms: Net 30 days				

Price F.O.B. Delivered Shipping Date 2/9/83

ACCOUNT NO.

This Order Fills Requisition 11143 of Brewer (Freeze)
To Be Used on Account of 17680-282-0106-400-412 G. Moore

BY _____
Middletown Development & Supply Co., Inc.
Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11172

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/9/83 Purchase Order No. 11143

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

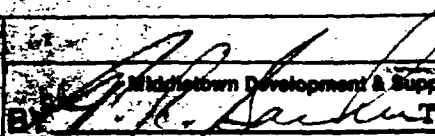
ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11143 6 - Collets, Type B12G		11.00	66.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Vendor order to Kimberly 2/8/83				
Terms: Net 30 Days				

Price F.O.B. Delivered

Shipping Date 2/9/83

ACCOUNT NO.

This Order Fills Requisition 11143 of Brewer (Freeze
To Be Used on Account of 17680-282-9106-400-412 G. Moore


Middletown Development & Supply Co., Inc.
Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASERS

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATHEMATICS

McGCon 11173

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382

Date 2/9/82

Purchase Order No. 11143

TO M. K. Moore & Sons, Inc., 5150 Wagener Ford Rd., Dayton, OH 45424

SHIP TO Middletown Development & Supply Co., Inc., c/o Armes Inc., Door 600R,
Middletown, OH 45043, Att: Bill Brewer

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11143 6 - Collets, Type B12G	ea.	12.50	61.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17305				
Confirming: Verbal order to Kimberly 2/8/82				
Terms: Net 30 Days				

Price F.O.B. Delivered

Shipping Date 2/9/82

ACCOUNT NO.

This Order Fills Requisition 11143
To Be Used on Account of 17680-282-9106-400-412

Brewer (Frost)
G. Moore

Middletown Development & Supply Co., Inc.
BY Trevia K. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—CREDIT ADVISORY

ORANGE—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

REQUISITION ON JOB OFFICE

M. K. Moore

McGraw Construction Company, Inc.

Date 2-8

1983

To Local Purchasing Dept.

Deliver to

Purchasing Dept.
M. C. Brown & Co.

When Required

[illegible]

Shipment to be made.

2/1/83

Ship via VEALDOR

Verdure

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	17680		
1	17680	282-9106-400-412	#3 Boiler house

Approved _____

R. Brewer

Approved

ORIGINAL

Signed D. M. Wood

Sigmul

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382

Date 2/17/83

Purchase Order No. 1282

TO Alloy Insulation Co., Inc., P.O. Box 14185, Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., 382 Frank Inc., Middletown

SHIP VIA Air Mail

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 382, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11147			
1	10 rolls - 36" wide x .016 thick Smooth Alum. Jacket	roll	69.00	690.00
2	20 bags - Quik-Cote Cement or equal	bag	10.00	200.00
				<u>890.00</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica Wolfe 2/18/83.				
Terms: 1% 10th prox.				

Price F.O.B. Dayton, Ohio

Shipping Date 2/18/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11147
14023-287-0400-5240

of Craft (Freeze)
J. Thompson

BY Trevi R. Barker
Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. 382 Date 2/17/83 Purchase Order No. 1282

TO Middletown Development Co., Inc., P.O. Box 14185, Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Amco Inc., Middletown, OH

SHIP VIA Car Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11147			
1	10 rolls - 36" wide x .016 thick Smooth Alum. Jacket	roll	69.00	690.00
2	20 bags - Quik-Cote Cement or equal	bag	10.00	200.00
				890.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica Wolfe 2/16/83.				
Terms: 1% 10th prox.				

Price F.O.B. Dayton, Ohio

Shipping Date 2/16/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11147

44023-287-0400-5240

of Craft (Freeze)
J. Thompson

BY

Middletown Development & Supply Co., Inc.

Previs R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 3&3 Date 2/17/83 Purchase Order No. 1282

TO Lloyd Insulation Co., Inc., P.O. Box 14185, Dayton, Ohio 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Middletown, OH

SHIP VIA Air Box

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11147			
1	10 rolls - 36" wide x .016 thick Smooth Alum. Jacket	roll	89.00	890.00
2	20 bags - Quik-Cote Cement or equal	bag	10.00	200.00
				<u>890.00</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica Wolfe 2/16/83.				
Terms: 1% 10th prez.				

Price F.O.B. Dayton, Ohio

Shipping Date 2/16/83

ACCOUNT NO.

This Order Fills Requisition 11147 of Craft (Freeze)
 To Be Used on Account of 44023-287-0400-5240 J. Thompson

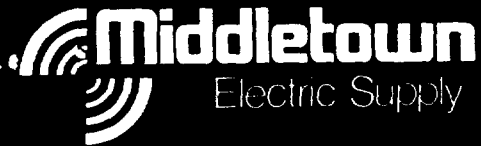
BY

Middletown Development & Supply Co., Inc.
 David R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

McGCon 11167



6700 Trenton-Franklin Rd. Phone: (513) 424-0888 Middletown, Ohio 45042
Residential Lighting Showroom

20 bags quick coat *

10 rolls ~~etc~~ .016 smooth
alum jacket
36 wide

44023-287-0400-5240

B. Freeze

FEB 16 1983 TRB



6700 Trenton-Franklin Rd. Phone: (513) 424-0888 Middletown, Ohio 45042
Residential Lighting Showroom

Kramij -	7 ⁷⁶ /bag	
in stock	83 ⁵⁴ /roll	cinn.
AlloyD -	10 ⁰⁰ /bag	P21282
<u>Uranica</u>	69 ⁰⁰ /roll	Dayton
in stock	1% 10 NET 30	off on entire order
McKE - Cement -	10 ⁰⁰ /bag	
6 rolls alum	238 ⁵⁰ /roll	
Laura	300 # Ft.	

FEB 17 1983 TRE

No. 11147

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 2-16 1983

To Local Purchasing Dept

Cont. # 382

Deliver to

When Required P.O. 1282

Michael Starn Development

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	10 Rolls Metal			ALLOY INSULATION	1282
2	20 Bags, Quick Cote OE Equa	10 ⁰⁰ /64	200 ⁰⁰		
	10 ROLL - 36" WIDE x 0.060 THK SMOOTH ALUM JACKET	69 ⁰⁰ /R	690 ⁰⁰ 890 ⁰⁰		
				CNO VERONICA WOLFE 2/16/83	
				TRANS 1 ⁰⁰ /10 NET 30	
				FEB DAYTON	

Shipment to be made

2/16/83

Ship via

WILL CARR

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 & 2	44423	- 287-0400 - 5240	

Approved Ted Craft

Approved M. C. Faye

Signed J. H. [Signature]

ORIGINAL

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept

Deliver to

Purchasing Dept
M. J. Kline Devel.

When Required

Date _____

Cont. #

P.O. 1282

1903

[illegible]

Shipment to be made.

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1 & 2	44023	- 287-0400 - 5240	

Approved:

Approved

Signed

DUPLICATE

McGCon 11171

Nº 3723

Received from 2401 W. Main St. St. Paul, Minn. Date 1-18-39
 TO Miss: Cavan. Shipping Point _____
 Order No. 89-12-P2 Req. No. _____

[illegible]

WHITE—ORIGINAL PINK—TRIPPLICATE
CANARY—DUPLICATE GOLDENROD—QUADRUPLICATE
M-8M ◆

Received as above
in Good Condition

W. C. Fudge



10380

5734 WEBSTER STREET POST OFFICE BOX 14185
NORTHRIDGE BRANCH DAYTON, OHIO 45414
PHONE (513) 890-7900

**CUSTOMER'S
ORDER NO:**

PO 1282

DATE

Feb 16 1983

NAME _____

ADDRESS

UC	C	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
				20 bags Superpowerland Cement			
				10 mls .016 Alum Jacket			
				will pick up			
				FEB 21 1983 TRB			
O.C.							S.P.

NCP-89-2 NP-11570

Reynolds + Reynolds CLARK CMO - GALLERIE TWO - FULBROOK GOLF LONDON W14 8AA

McGCon 11184

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Cont. 382 Date 2/28/83 Purchase Order No. 1283
 TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414
 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
 Middletown, OH 45043, Att: Bill Freeze
 SHIP VIA Prepay frt. and add to invoice
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
 45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	<u>Celotemp 1500 Fittings or equal</u>			
	Requisition: 9548			
✓	15 - 3/4" x 2" 90 Deg. Socket	ea.	5.80	87.00
✓	6 - 3/4" x 2" 45 Deg. Socket	ea.	5.80	34.80
✓	8 - 1/2" x 2" 90 Deg. Socket	ea.	5.80	46.40
✓	4 - 1/2" x 2" 45 Deg. Socket	ea.	5.80	23.20
✓	12 - 1-1/4" x 2" 90 Deg. Socket	ea.	6.50	78.00
✓	65 - 1-1/2" x 2" 90 Deg. Socket	ea.	8.20	533.00
✓	15 - 1-1/2" x 2" 45 Deg. Socket	ea.	8.20	123.00
8 5 2	50 - 2" x 2" 90 Deg. Socket	ea.	8.20	410.00
✓	8 - 2" x 2" 45 Deg. Socket	ea.	8.20	65.60
✓	44 - 2-1/2" x 2" 90 Deg. Socket	ea.	10.70	470.80
✓	16 - 2-1/2" x 2" 45 Deg. Socket	ea.	10.70	171.20
✓	8 - 3" x 2" 90 Deg. L. R.	ea.	8.25	66.00
✓	8 - 3" x 2" 45 Deg. L. R.	ea.	8.25	66.00
	Requisition: 9549			
✓	22 - 8" x 2" 90 Deg. L. R.	ea.	18.30	402.60
✓	7 - 8" x 2" 45 Deg. L. R.	ea.	18.30	128.10
✓	12 - 8" x 2" 90 Deg. L. R.	ea.	28.10	337.20
✓	7 - 8" x 2" 45 Deg. L. R.	ea.	28.10	196.70
				3173.70
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 68-17805.			
	Confirming: Verbal order to Kimberly 2/25/83.			
	Terms: 1% 10th prox.			

Price F.O.B. New Jersey

Shipping Date 10 working days max.

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of9548 & 49
17680-0400-0412of Freeze (Brewer)
J. Thompson

BY

Middletown Development & Supply Co., Inc.

Trevis H. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. 382 Date 2/25/83 Purchase Order No. 1283
 TO M. K. Moore & Sons, Inc., 8150 Wagoner Ford Rd., Dayton, OH 45414
 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
 Middletown, OH 45043, Attn: Bill Freeze
 SHIP VIA Prepay Inc. and add to invoice
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 269, Middletown, OH
 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
<u>Celotemp 1800 Fittings or equal</u>				
Requisition: 9548				
1	15 - 3/4" x 2" 90 Deg. Socket	ea.	5.80	87.00
2	6 - 3/4" x 2" 45 Deg. Socket	ea.	5.80	34.80
3	8 - 1/2" x 2" 90 Deg. Socket	ea.	5.80	46.40
4	4 - 1/2" x 2" 45 Deg. Socket	ea.	5.80	23.20
5	12 - 1-1/4" x 2" 90 Deg. Socket	ea.	6.50	78.00
6	65 - 1-1/2" x 2" 90 Deg. Socket	ea.	8.20	533.00
7	16 - 1-1/2" x 2" 45 Deg. Socket	ea.	8.20	131.20
8	50 - 2" x 2" 90 Deg. Socket	ea.	8.20	410.00
9	6 - 2" x 2" 45 Deg. Socket	ea.	8.20	49.20
10	44 - 2-1/2" x 2" 90 Deg. Socket	ea.	10.75	473.00
11	16 - 2-1/2" x 2" 45 Deg. Socket	ea.	10.75	172.00
12	5 - 3" x 2" 90 Deg. L. R.	ea.	8.25	41.25
13	5 - 3" x 2" 45 Deg. L. R.	ea.	8.25	41.25
Requisition: 9549				
1	22 - 6" x 2" 90 Deg. L. R.	ea.	18.25	401.50
2	7 - 6" x 2" 45 Deg. L. R.	ea.	18.25	127.75
3	12 - 8" x 2" 90 Deg. L. R.	ea.	28.10	337.20
4	7 - 8" x 2" 45 Deg. L. R.	ea.	28.10	196.70
				817.25
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17805				
Confirming: Verbal order to Kimberly 2/25/83. Terms: 1% 10th prov.				

Price F.O.B. New Jersey Shipping Date 10 working days max.

ACCOUNT NO.	This Order Fills Requisition 9548 & 49 To Be Used on Account of 17680-0400-0412	of Freeze (Brewer) J. Thompson
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BY Middletown Development & Supply Co., Inc.
Irvin R. Barker

Purchasing Representative
 WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATRIAL

McGCon 11158

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 2/28/83 Purchase Order No. 1283

TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armo Inc., Door 600R,
P.O. Box 369, Middletown, OH 45042

SHIP VIA Freight and bill of lading

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
<u>Celotemp 1500 Fittings or equal</u>				
Requisition: 9548				
1	15 - 3/4" x 2" 90 Deg. Socket	ea.	5.80	87.00
2	6 - 3/4" x 2" 45 Deg. Socket	ea.	5.80	34.80
3	3 - 1/2" x 2" 90 Deg. Socket	ea.	5.80	46.40
4	4 - 1/2" x 2" 45 Deg. Socket	ea.	5.80	23.20
5	12 - 1-1/4" x 2" 90 Deg. Socket	ea.	6.50	78.00
6	35 - 1-1/2" x 2" 90 Deg. Socket	ea.	8.20	533.00
7	15 - 1-1/2" x 2" 45 Deg. Socket	ea.	8.20	123.00
8	50 - 2" x 2" 90 Deg. Socket	ea.	8.20	410.00
9	6 - 2" x 2" 45 Deg. Socket	ea.	8.20	49.20
10	44 - 2-1/2" x 2" 90 Deg. Socket	ea.	10.70	470.80
11	16 - 2-1/2" x 2" 45 Deg. Socket	ea.	10.70	171.20
12	5 - 3" x 2" 90 Deg. L. R.	ea.	8.25	41.25
13	5 - 3" x 2" 45 Deg. L. R.	ea.	8.25	41.25
Requisition: 9549				
1	22 - 6" x 2" 90 Deg. L. R.	ea.	18.30	402.60
2	7 - 6" x 2" 45 Deg. L. R.	ea.	18.30	128.10
3	12 - 8" x 2" 90 Deg. L. R.	ea.	28.10	337.20
4	7 - 8" x 2" 45 Deg. L. R.	ea.	28.10	196.70
				3173.70
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Kimberly 2/25/83. Terms: 1% 10th prox.				

Price F.O.B. New Jersey

Shipping Date 10 working days max.

ACCOUNT NO.	This Order Fills Requisition 9548 & 49 To Be Used on Account of 17680-0400-0412	of Freeze (Brewer) J. Thompson
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BY Trevis R. Barker
Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATRIAL

McGCon 11157

M.K. MOORE & SONS, INC.
MID S ORDER # 1283

NO. 3040

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 2-24 1983

To Local Purchasing Dept.

Cont. # 382

Deliver to Door

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Celotemp 1500 Fittings or Equiv				
2	3/4" X 2" 90° Socket	5 ⁰⁰ EA.	15	87 ⁰⁰	
3	1/2" X 2" 90° Socket	"	6	34 ⁰⁰	
4	1/2" X 2" 90° "	"	8	46 ⁴⁰	
5	1/4" X 2" 90° "	"	4	23 ⁰⁰	
6	1/2" X 2" 90° "	6 ⁵⁰ EA.	12	70 ⁰⁰	
7	45° "	8 ²⁰ EA.	65	533 ⁰⁰	
8	2" X 2" 90° "	"	15	123 ⁰⁰	
9	45° "	"	50	410 ⁰⁰	
10	2 1/2" X 2" 90° "	"	6	49 ⁰⁰	
11	45° "	10 ⁰⁰ ea.	44	470 ⁰⁰	
12	3" X 2" 90° L.R.	"	16	171 ⁰⁰	
13	45° L.R.	8 ²⁵ ea.	5	41 ²⁵	
	Continued on 9549	"	5	41 ²⁵	

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-13	17680	0400-0412	

Approved J.E. Thompson

Approved M.C. Fultz

Signed Bill Brown

ORIGINAL

NO. 2040

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Middletown Devel.

 Date 2-24 1983
 Cont. # 382

To Local Purchasing Dept.

 Deliver to Don 600 When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	4000 Celotemp 1500 Fixings				
1	6" X 2" 90° L.R.	18 ⁰⁰ EA.	2.2	402 ⁶⁰	
2	45° L.R.	"	7	128 ¹⁰	
3	8" X 2" 90° L.R.	28 ¹⁰ EA.	12	337 ¹⁰	
4	45° L.R.	"	7	196 ¹⁰	
				3199⁶²	
5	4 Linasid #136		40 gal	317370	
6	5 Jar on Mud		12 bags		
7	5 Surfed Powerhouse Mud		12 bags		
8	8 op. canvas		2 rolls		
				NO KIMBERLY 2/25/83	
				TERMS / A. - 10th day	
				FOB NEW JERSEY	

 Shipment to be made 10 WORKING DAYS MAX Ship via PREPAID & ADD

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1-18	17680	-0400-0412	

 Approved J.E. Thompson Approved M.C. Fudge Signed Kellie J. Sene
 ORIGINAL

M.K. Moore - Kimberly

No. 00-1

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Middletown Deltek

Date 2-27 1982

Cont. # 382

Deliver to Doo 600

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Coltens 1500 Pipe insulation	2.50	66'	T	
2	3/4" X 2"	2.16	66'	3300	28512
3	1/2" X 2"	"	9'	2610	2286
4	1 1/4" X 2"	2.54	300'	900	71500
5	2" X 2"	2.65	105'	3250	28875
6	2 1/2" X 2"	2.75	129'	4900	43800
7	3" X 2"	3.40	42'	15120	13440
8	4" X 2"	3.20	78'	32700	29328
9	6" X 2"	3.76	393'	21220	188600
10	8" X 2"	4.80	243'	15550	138510
11	2 1/2" X 2"	5.20	9'	11.210	60480
12	10" X 2"	7.20	9'	7200	559431
				REWORKED	
				FOR INVOICE	
				Actual in Stock	

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-12	17680-0700-0712		

Approved J.C. Harper Approved M.C. Freese Signed R. K. Moore

ORIGINAL

Cont. No. 17630

MATERIAL RECEIPT

N^o 3699Received from ~~W. E. McGehee~~ M. K. McGeheeDate 3-17-23Via 1489 - H 7548

Shipping Point _____

Order No. 1283

Req. No. _____

QUANTITY	DESCRIPTION	
15	$\frac{3}{4}$ " x 2" - 90° (1500) <u>Pitting</u>	FREIGHT BILL NUMBER
6	$\frac{3}{4}$ " x 2" - 45° (1500) _____	EXPRESS W. B. NUMBER
8	$\frac{1}{2}$ " x 2" - 90° (1500) _____	DATE INVOICE PASSED
11	$\frac{1}{2}$ " x 2" - 45° (1500) _____	INVOICE DATE
12	$1\frac{1}{4}$ " x 2" - 90° (1500) _____	GROSS AMOUNT OF INVOICE
65	$1\frac{1}{2}$ " x 2" - 90° (1500) _____	
15	$1\frac{1}{2}$ " x 2" - 45° (1500) _____	
52	2" x 2" - 90° (1500) _____	
6	2" x 2" - 45° (1500) _____	
114	$2\frac{1}{2}$ " x 2" - 90° (1500) _____	
16	$2\frac{1}{2}$ " x 2" - 45° (1500) _____	
5	3" x 2" - 90° (1500) _____	
5	3" x 2" - 45° (1500) _____	
<u>17630 - - CHCC - 0412</u>		

WHITE—ORIGINAL
CANARY—DUPLICATE
M-8M ◆PINK—TRIPPLICATE
GOLDENROD—QUADRUPLICATEReceived as above
in Good ConditionW. E. McGehee

Cont. No. 17630

MATERIAL RECEIPT

No. 3699

Received from M. K. MacGeeDate 3-17-53Via 1409 - K 9548

Shipping Point

Order No. 1283

Req. No.

QUANTITY	DESCRIPTION	
15	$3/4" \times 2" - 90^\circ (1500)$	<u>Pitting</u>
6	$3/4" \times 2" - 45^\circ (1500)$	
8	$1/2" \times 2" - 90^\circ (1500)$	
4	$1/2" \times 2" - 45^\circ (1500)$	
12	$1 1/4" \times 2" - 90^\circ (1500)$	
65	$1 1/2" \times 2" - 90^\circ (1500)$	
15	$1 1/2" \times 2" - 45^\circ (1500)$	
52	$2" \times 2" - 90^\circ (1500)$	
6	$2" \times 2" - 45^\circ (1500)$	
114	$2 1/2" \times 2" - 90^\circ (1500)$	
16	$2 1/2" \times 2" - 45^\circ (1500)$	
5	$3" \times 2" - 90^\circ (1500)$	
5	$3" \times 2" - 45^\circ (1500)$	
<u>17630 - - CHCC - 0412</u>		

FREIGHT BILL
NUMBEREXPRESS
W. B. NUMBERDATE INVOICE
PASSEDINVOICE
DATEGROSS AMOUNT
OF INVOICEWHITE—ORIGINAL
CANARY—DUPLICATE
M-8M ♦PINK—TRIPPLICATE
GOLDENROD—QUADRUPPLICATEReceived as above
in Good Condition

Cont. No. 17620 M.K. MATERIAL RECEIPT

Nº 3700

Received from

Date _____

2-17-93

Via

Shipping Point

Order No.

Req. No.

[illegible]

WHITE—ORIGINAL
CANARY—DUPLICATE
M-3M ◆

PINK—TRIPPLICATE
GOLDENROD—QUADRUPLICATE

Received as above
in Good Condition

McGCon 11152

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. **382** Date **2/28/83** Purchase Order No. **1284**

TO **Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414**

SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze**

SHIP VIA **Vendor**

BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 9549			
5	40 Gal. - Vitasco #136	gal.	5.80	232.00
6	12 Bags - Stay On Mud	bag	5.85	70.20
7	12 Bags - Super Powerhouse Mud	bag	8.65	103.80
8	2 Rolls - 8 oz. Canvas (72" x 125 yds./roll)	lin. yd.	2.35	587.50
				993.80
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica 2/28/83.				
Terms: 1% 10th prox.				

Price F.O.B. Delivered

Shipping Date 3/2/83

ACCOUNT NO.

This Order Fills Requisition **9549** of **Freeze (Brewer)**
To Be Used on Account of **17680-0400-0412** **J. Thompson**

BY

Middletown Development & Supply Co., Inc.
Lewis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 2/28/83 Purchase Order No. 1284

TO Allied Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armes Inc., Door 600R,
Middletown, OH 45042, Attn: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 9549			
5	40 Gal. - Vimasco #136	gal.	5.80	232.00
6	12 Bags - Stay On Mud	bag	5.85	70.20
7	12 Bags - Super Powerhouse Mud	bag	8.65	103.80
8	2 Rolls - 8 oz. Canvas (72" x 125 yds./roll)	lin. yd.	2.85	587.50
				<u>993.50</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 99-17205				
Confirming: Verbal order to Veronica 2/25/83.				
Terms: 1% 10th prox.				

Price F.O.B. Delivered

Shipping Date 3/2/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

9549

of Freeze (Brewer)
J. Thompson

17680-0400-0412

BY

Middletown Development & Supply Co., Inc.

Trevi R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL



Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 2/28/83 Purchase Order No. 1286
TO Alloyd Insulation Co., Inc., P.O. Box 14188, Dayton, OH 45414
SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, OH 45043, Attn: Bill Freeze
SHIP VIA Vendor
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 269, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 9549			
5	40 Gal. - Vinasco #136	gal.	5.80	232.00
6	12 Bags - Stay On Mud	bag	5.85	70.20
7	12 Bags - Super Powerhouse Mud	bag	8.65	103.80
8	2 Rolls - 8 oz. Canvas (72" x 125 yds. /roll)	lin. yd.	2.35	587.50
				993.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Veronica 2/25/83.				
Terms: 1% 10th prox.				

Price F.O.B. Delivered Shipping Date 3/2/83

ACCOUNT NO.	This Order Fills Requisition 9549 of Freeze (Brewer) To Be Used on Account of J. Thompson 17830-0400-0412
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Middletown Development & Supply Co., Inc.
BY Frederic R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

No. 9549

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Middletown Devel.

Date 2-24 1983

Cont. # 382

Deliver to

Don 600

When Required

A.S.R.P.

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	Celotemp 1500 Fittings			Alloyd Insulation	MD&S #1284
1	6" X 2" 90° L.R.		22		
2	45° L.R.		7		
3	8" X 2" 90° L.R.		12		
4	45° L.R.		7		
5	4 Unasat #136	5 ⁰⁰ /gal.	40 gal 232 ⁰⁰		
6	5 Bag on Mural	5 ⁰⁵ /bag	12 bags 70 ²⁰		
7	Surfed Powerhouse Mural	8 ⁶⁵ /"	12 bags 103 ⁸⁰		
8	8 sq. canvas (72" x 125 yds.)	2 ³⁵ /sq yd.	2 rolls 587 ⁵⁰	cib Veronica 2/25/83	
			993 ⁵⁰ ✓		
			TRMS. 1/6/10-Net 30		
			FOB Midd., OH.		
Shipment to be made		Ship via VENDOR			
3/2/83					

ITEMS	ACC'T NO.	TO BE USED FOR	REMARKS
1-18	17680-0400-0712		
Approved J.E. Thompson		Approved M.C. Feltz	Signed Kellie y Drene

ORIGINAL

ALCUT - VERONICA

REC'D FEB 25 1983 TRB

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Middletown Delvel

Deliver to Doo 600

When Required ASAP

No. 50-1

Date 2-27 1982

Cont. # 382

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Calotend 1500 Pipe insulation	1.17	66'	150'	
2	3/4" X 2"	1.88	66'	124'	
3	1/2" X 2"	2.24	9'	20'	
4	1 1/2" X 2"	2.32	300'	616'	
5	2" X 2"	2.44	105'	256'	
6	2 1/2" X 2"	3.25	128'	501.55	
7	3" X 2"	2.93	42'	125.56	
8	4" X 2"	3.32	78'	258.76	
9	6" X 2"	4.25	393'	1470.35	
10	8" X 2"	5.01	243.84	1232.4	
11	2 1/2" X 2"	2.44	9'	57.5	
12	10" X 2"	6.35	9'	5077.49	
Ship via <u>(1619 94)</u>					

Ship to be made

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-12	17680-0400-0712		

Approved J. C. Harper

Approved M. C. Fudge

Signed Bill K. Brown

ORIGINAL

No. 35-73

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Middletown Devel.

Date 2-24 1983

To Local Purchasing Dept.

Cont. # 382

Deliver to Don 600

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	Celotemp 1500 Fittings				
1	6" X 2" 90° L.R.	27 ⁸¹	22	T	
2	45° L.R.	"	7	826 ⁴³	
3	8" X 2" 90° L.R. CALCIL MITTER	26 ⁹⁵	12	323 ⁴⁰	
4	45° L.R.	18 ¹⁰	7	126 ⁷⁰	
5	4 Unions #136	5 ⁸⁰	40 gal	2704 ⁴⁵	NO BECAUSE OF MATERIAL
6	5. Tag on Mand	5 ⁸⁵	12 bags	232 ⁰⁰	
7	Surfed. Powerhouse Mand	3 ⁸⁵	12 bags	70 ⁰⁰	
8	8 sq. canvas 72" x 125 x D	23	2 rolls	587 ⁵⁰	
		23 ⁵⁰ /L.Y.D.			
				FRT ON FITTINGS (1 wk)	

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-18	17680	-0400-0712	

Approved J.E. Hopson

Approved M.C. Freely

Signed Bel R. Price

ORIGINAL

No. 9548

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 2-24 1983

To Local Purchasing Dept.

Middle Tennessee Delta

Cont. # 382

Deliver to Door

When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	Celotemp 1500 Fittings				
2	3/4" X 2" 90° socket		15		
3	1/2" X 2" 90° socket		6		
4	1/2" X 2" 90° "		8		
5	1 1/4" X 2" 90° "		4		
6	1 1/2" X 2" 90° "		12		
7	1 1/2" X 2" 90° "		65		
8	2" X 2" 90° "		15		
9	2" X 2" 90° "		50		
10	2 1/2" X 2" 90° "		6		
11	2 1/2" X 2" 90° "		44		
12	3" X 2" 90° L.R.		16		
13	45° L.R.		5		
Continued on 9549					

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-13	17680	0400-0412	

Approved J. E. Thompson

Approved M. C. Feltz

Signed Bill S. Bane

ORIGINAL

No. 9549

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Middletown Del.

Date 2-24 1983

To Local Purchasing Dept.

Cont. # 382

Deliver to Don 600

When Required A.S.A.P.

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
	Celotemp 1500 Fittings				
1	6" X 2" 90° L.R.		22		
2	45° L.R.		7		
3	8" X 2" 90° L.R.		12		
4	45° L.R.		7		
5	4 Unmaso #136		40 gal		
6	5 Bag on Mud		12 Bags		
7	5 Bag, Powerhouse Mud		12 Bags		
8	8 op. canvas		2 rolls		

Shipment to be made

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1-18	17680-0400-0712		

Approved

J. J. Higgins

Approved

M. C. Fudge

Signed

Kellie, Irene

ORIGINAL

MAR 07 1983 INB

Cont No.

MATERIAL RECEIPT

Nº 3689

Received from

Received from 17-45 Translation

Date _____

3-7-29

Van To Middle Gun Lake

Shipping Point

Order No.

1284

[illegible]

WHITE—ORIGINAL
CANARY—DUPLICATE
M-8M ◆

PINK—TRIPPLICATE
GOLDENROD—QUADRUPLICATE

Received as above
in Good Condition

McGCon 11140



5734 WEBSTER STREET POST OFFICE BOX 14185
NORTHBRIDGE BRANCH DAYTON, OHIO 45414
PHONE (513) 890-7900

PO 1284

DATE _____

Mar 22

NOTE

Needle to be used - large & sharp

ORIS

Med. Lab.

REC'D. BY

CP- 44-2 100-1 10720

McGCon 11141

3684

McGCon 11136

INSULATION FOR
EVERY PURPOSE

ORDER COPY CUSTOMER
R. E. KRAMIG & CO., INC.
INSULATION

323 SOUTH WAYNE AVE.

PHONE 761-4010

CINCINNATI, OHIO 45215

ACOUSTICAL TREATMENT
HOME INSULATION
OPERABLE PARTITIONS

SHIP TO:

Middletown Development Supply
P O Box 369
Middletown, Ohio 45042

Same
Job 17680
Attn: Bill Freeze

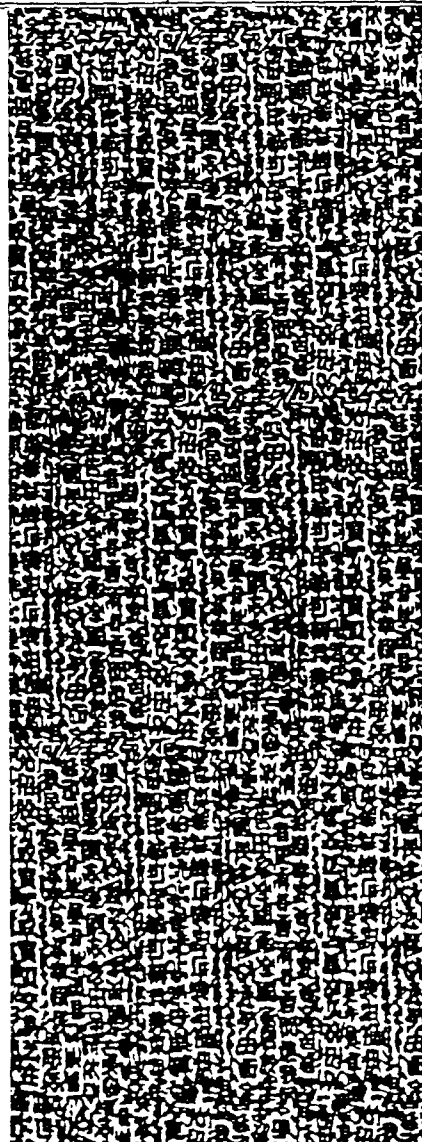
INVOICE NO. **T 1223**

INVOICE DATE	ORDER ENTERED 2/25/83	CUST ORDER NO 1285	TERMS: 12 10 Net 30
DELIVERING CARRIER Will Call Tues PM	WRITTEN BY TH	FILLED BY ES	VENDOR'S LICENSE NO. Ex on File
			F.O.B. S.P.

Celotemp 1500° Pipe Insulation

66 Lf.	3/4" x 2"
66 Lf.	1/2" x 2"
9 Lf.	1 1/4" x 2"
300 Lf.	1 1/2" x 2"
105 Lf.	2" x 2"
129 Lf.	2 1/2" x 2"
42 Lf.	3" x 2"
78 Lf.	4" x 2"
393 Lf.	6" x 2"
243 Lf.	8" x 2"
9 Lf.	10" x 2"

PAID 3 1983 TRE



McGCon 11137

Nº 3692

Received from

Date _____

to Middle: / Devel.

Shipping Point

Order No.

Req. No.

QUANTITY

DESCRIPTION

Ho

921-2136 White Vinasco

**FREIGHT BILL
NUMBER**

EXPRESS
W. B. NUMBER

DATE INVOICE
PASSED

**INVOICE
DATE**

GROSS AMOUNT
OF INVOICE

Tab 17680-0400-0412

Rec'd 3/9/83

1752
A/B

WHITE—ORIGINAL
CANARY—DUPLICATE
M-BM 4

PINK—TRIPPLICATE
GOLDENROD—QUADRUPLICATE

Received as above
in Good Condition



11206

5734 WEBSTER STREET POST OFFICE BOX 1118
NORTHRIDGE BRANCH DAYTON, OHIO 45414
PHONE (513) 890-7900

**CUSTOMER'S
ORDER NO.**

DATE _____

5

NAME _____

ADDRESS

U.C.	C		QUAN.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
			40	ALL	DIRECTOR'S OFFICE			
					PAPER			
	O.C.				REC'D BY _____			S.P.

NCP-89-2 NP-11870

Baymoids + Baymoids CE LBA, 6400 - DALLAS, TEX - FULANI, CALIF LITHO IN U.S.A.

rec'd 3/7/83
A/E

McGCon 11139

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 3/21/83 Purchase Order No. 1287

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45216

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11810 25 ctms. - 4" x 24" x 48" ETR, 8 lb. density, Industrial Felt	ctm.	19.98	499.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17806.				
Confirming: Verbal order to Becky				
Terms: Net 30 days				

Price F.O.B. Cincinnati Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11810

of Freeze (Thompson)

17504-400-412 #3 Boiler House

Middletown Development & Supply Co., Inc.

BY Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 3/21/83 Purchase Order No. 1287

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45216

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Our Pick Up

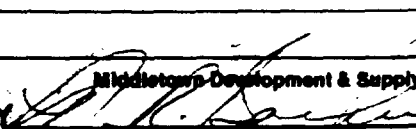
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11810 25 ctns. - 4" x 24" x 48" ETR, 8 lb. density, Industrial Felt OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Becky Terms: Net 30 days	ctn.	19.98	499.50

Price F.O.B. Cincinnati Shipping Date Received

ACCOUNT NO.

This Order Fills Requisition 11810 of Freeze (Thompson)
To Be Used on Account of 17504-400-412 #3 Boiler House

BY  Trevis R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 8/21/88 Purchase Order No. 1287

TO R. E. Kramig & Co., Inc., 323 S. Wayne Ave., Cincinnati, OH 45218

SHIP TO Middletown Development & Supply Co., Inc., c/o Armeo Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45043

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11810 25 ctms. - 4" x 24" x 48" ETR, 8 lb. density, Industrial Felt	ctm.	19.98	499.50
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Docky				
Terms: Net 30 days				

Price F.O.B. Cincinnati Shipping Date Received

ACCOUNT NO.	This Order Fills Requisition 11810 of Freeze (Thompson) To Be Used on Account of 17804-400-412 #3 Boiler House
-------------	---

Middletown Development & Supply Co., Inc.
BY Trevin R. Barker
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATRIAL

McGraw Construction Company, Inc.

Date 3-21- 1965
Cont. # 282-

When Required

To Local Purchasing Dept.
Deliver to Director's Office

ITEM	DESCRIPTION	PRICE F.O.B.	AMOUNT	WITH WHOM ORDERED	ORDER NO.
1	2" x 6" - 1" X 24 X 48"			RE KRAMIC & CO.	MD 95
	F-7-P DEN-DEN-FAB-				1027
	DEN-XLS DENSITY, INDUSTRIAL FELT.				
		19 TH /Oct	499. ⁰⁰		
	C.E. BATES COMPANY				
	75 BDS				
	449.50				
				Evo Brcky	
				TERMS NET 30	
				P.C.B. CANN., CH.	
				NALL CALL	

Shipment to be made
 STOCK
 Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	175c4	-400-4-12	#3 Bepher house -
2	18c9	-5234-0000	Flat Strip Milk

Approved J. H. Lley Approved W. C. Freeze Signed J. E. Thompson
ORIGINAL

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

To Local Purchasing Dept.

Deliver to

When Required

Date 3-27- 1973

Cont. # _____

[illegible]

Shipment to be made.

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	17504	1400-22-35	1000' 1000' -
2	17504	1400-22-35	1000' 1000' -

Approved

1000

Approved



Signet

1

ORIGINAL

McGCon 11135

INSULATION FOR
EVERY PURPOSE

ORDER COPY CUSTOMER
R. E. KRAMIG & CO., INC.
INSULATION

ACOUSTICAL TREATMENT
HOME INSULATION
OPERABLE PARTITIONS

323 SOUTH WAYNE AVE.

PHONE 761-4010

CINCINNATI, OHIO 45215

SHIP TO

Middletown Development & Supply Co.
P.O. Box 369
Middletown, Ohio 45052

will call

INVOICE NO. **T 1320**

INVOICE DATE	ORDER ENTERED 3/7/83	CUST. ORDER NO. 1287	TERMS: 10 10 Net30
DELIVERING CARRIER Will call 3/7	WRITTEN BY EW	FILLED BY ES	VENDOR'S LICENSE NO. Ex on File
			F.O.B.

25 ctns - 4" x 24" x 48" ETR 8# den. Mineral Wool Board
75 bds - 600 SF

MAR 08 1983 IRB

McGCon 11127

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. MD&S Date 3/10/83 Purchase Order No. 1288

TO George A. Davis Co., P.O. Box 34581, Richmond, VA 23234

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.
1701 E. Concordate Rd., Middletown, OH 45042, Att: Ray Carberry

SHIP VIA

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 359, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 9356 12 - #6BT Band Tensioners	ea.	11.50	138.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Floyd Davis 3/10/83.				
Terms: Net 30 days				

Price F.O.B. Destination Shipping Date 3/11/83

ACCOUNT NO.

This Order Fills Requisition 9356 of Carberry (Kennedy)
To Be Used on Account of 44023-287-0400-5240-Release 3014 and 3009
(1/2 on each)

Middletown Development & Supply Co., Inc.

BY _____

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11128

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. MD&S

Date 3/10/83

Purchase Order No. 31129

TO George A. Davis Co., P.O. Box 34581, Richmond, VA 22237

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co.,
4701 E. Oxford State Rd., Middletown, OH 45042, Att: Ray Carberry

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 9356 12 - #6BT Band Tensioners	ea.	11.50	138.00
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805				
Confirming: Verbal order to Floyd Davis 3/10/83				
Terms: Net 30 days				

Price F.O.B. Destination

Shipping Date 3/11/83

ACCOUNT NO.

This Order Fills Requisition 9356 of Carberry (Kennedy)
To Be Used on Account of 44023-287-0400-5240-Release 3014 and 3009
(1/2 on each)

Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

MD#5 ORDER # 1288

No. 9356

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 3-8-1983

To Local Purchasing Dept.

When Required A.S.A.P.

Le anderson

[illegible]

Shipment to be made to Middle town, Develo

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
●	Vendor-30098 A. Davis		
1-	44023-287-0400-5240-	PP-3014	-3009 (1/2 on each)

McGCon

McGCon 11130

[illegible]

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 3/16/83 Purchase Order No. 1289
 TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414
 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
 Middletown, OH 45043, Att: Bill Freeze
 SHIP VIA Vendor
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11153 40 gal. - Vamasco #136 Adhesive (in 1 gal. pails) Note: 7 gal. in stock - ship remainder quickest way.	gal.	7.30	292.00

OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17808.

Confirming: Verbal order to Laura 3/16/83.

Terms: Net 30 days

Price F.O.B. Delivered Shipping Date 3/18/83

ACCOUNT NO. This Order Fills Requisition 11153 of Freeze (G. Moore)
 To Be Used on Account of 17680-0700-0711

BY Trevis R. Barker
 Middletown Development & Supply Co., Inc.
 Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 3/18/83 Purchase Order No. 1289
TO M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414
SHIP TO Middletown Development & Supply Co., Inc., c/o Armaco Inc., Door 600R,
Middletown, OH 45043, Attn: Bill Freeze
SHIP VIA Vendor
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11153 40 gal. - Vimasco #136 Adhesive (in 1 gal. pails) Note: 7 gal. in stock - ship remainder quickest way. OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Laura 3/18/83. Terms: Net 30 days	gal.	7.30	292.00

Price F.O.B. Delivered Shipping Date 3/18/83

ACCOUNT NO.	This Order Fills Requisition 11153 of Freeze (G. Moore)
	To Be Used on Account of 17680-0700-0711
	VeGCon 11122

BY Trevis R. Bark Middletown Development & Supply Co., Inc.
Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. **382** Date **3/16/83** Purchase Order No. **1288**
 TO **M. K. Moore & Sons, Inc., 5150 Wagoner Ford Rd., Dayton, OH 45414**
 SHIP TO **Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
 Middletown, OH 45043, Att: Bill Freeze**
 SHIP VIA **Vendor**
 BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 388, Middletown, OH
 45043**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11153			
1	40 gal. - Vimatec #138 Adhesive (in 1 gal. pails)	gal.	7.30	292.00
	Note: 7 gal. in stock - ship remainder quickest way.			
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Laura 3/16/83.			
	Terms: Net 30 days			

Price F.O.B. **Delivered** Shipping Date **3/18/83**

ACCOUNT NO.	This Order Fills Requisition 11153 of Freeze (G. Moore) To Be Used on Account of 17680-0700-0711
-------------	--

McGowan 11123

BY **Trevis R. Barker**
 Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

CONT. ^{MD&S} 322 P.O. 1224 DATE 3/16/83

VENDOR M.L. Mcgee

SHIP TO MCGRAW 7 Arizona Dr. WCR

VIA VENDOR

F.O.B. MIDDLETOWN, OH.

SHIPPING DATE 3/18/83

REQUISITION NO. VERBAL B. FREEZE

ACCOUNT 17680-0700-0711

TERMS NET 30

REMARKS

40-gal. - VIMASEO #136 ADHESIVE
(1 gal. pails) @ 7³⁰/gal. = 292⁰⁰ ✓

7 gal. in stock - ship remain
quickest way

CDO LAURA 3/16/83

FORM NO. P-9-M

Cont. No. 22

MATERIAL RECEIPT

MAR 23 1983 TRB

Nº 3654

Received from

Date 7-22-53

Via

Shipping Point

Order No.

Req. No.

QUANTITY

DESCRIPTION

11077 = 136 Sand - Sp. (Lophoceros)
(5 mol. Lophoceros)

FREIGHT BILL
NUMBER

EXPRESS
W. & NUMBER

DATE INVOICE
PASSEDINVOICE
DATE

GROSS AMOUNT OF INVOICE	
------------------------------------	--

66-17620-700-711

WHITE—ORIGINAL
CANARY—DUPLICATE
M-BM 4

PINK—TRIPPLICATE
GOLDENROD—QUADRUPLICATE

Received as above
in Good Condition

McGCon 11113

W. K. MOORE & SONS, INC.

PACKING LIST

No 3056

TO

INVOICE DATE	SALESPERSON

YOUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

POSB. POINT

TERMS

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

2 1/2 40

4000 LBS - LBS
RECEIVE

PACKING LIST

Thank You

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/13/83 Purchase Order No. 1290

TO R. L. Kramling & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
Middletown, Ohio, Attn: Bill Freeze

SHIP VIA Air Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
43042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11153			
1	45 ft. - 10 x 4 Celotemp #1300	ft.	6.53	293.35
2	12 ft. - 3 x 4 Ditto	ft.	2.84	34.08
3	12 ft. - 4 x 2 Ditto	ft.	3.44	41.28
				<u>368.71</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Tom 3/16/83.				
Terms: 1% 10th prox.				

Price F.O.B. Lockland, Ohio

Shipping Date 3/16/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11153

of Freeze (G. Moore)

17680-0700-0711

BY Trevis R. Barker
Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11114

Middletown Development & Supply Co., Inc. **PURCHASE ORDER**

Cont. 382 Date 3/16/83 Purchase Order No. 1290

TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, Ohio, Attn: Bill Freeze

SHIP VIA Our Pick Up

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11153			
1	45 ft. - 10 x 2 Celotemp #1500	ft.	6.53	293.85
2	12 ft. - 3 x 2 Ditto	ft.	2.84	34.08
3	12 ft. - 4 x 2 Ditto	ft.	3.44	41.28
				<u>369.21</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17685				
Confirming: Verbal order to Tom 3/16/83.				
Terms: 1% 10th prox.				

Price F.O.B. Lockland, Ohio Shipping Date 3/16/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11153
17680-0700-0711

of Freeze (G. Moore)
McGCon 11115

BY *[Signature]* Previs R. Barber

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382 Date 3/16/83 Purchase Order No. 1299
 TO R. E. Kramig & Co., 323 S. Wayne Ave., Cincinnati, OH 45216
 SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 800R,
 Middletown, Ohio, Attn: Bill Freeze
 SHIP VIA
 BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
 45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11153			
1	45 ft. - 10 x 2 Calotamp #1500	EA.	5.35	240.75
2	12 ft. - 3 x 2 Ditto	EA.	2.84	34.08
3	12 ft. - 4 x 2 Ditto	EA.	3.44	41.28
				<u>369.21</u>
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17883.				
Confirming: Verbal order to Tom 3/16/83.				
Terms: 1% 10th prov.				

Price F.O.B. Lockland, Ohio

Shipping Date 3/16/83

ACCOUNT NO.	This Order Fills Requisition To Be Used on Account of	11153 17883-0700-0711	of Freeze (G. Moore)
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Middletown Development & Supply Co., Inc.
 Trevis R. Barker

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

Purchasing Representative

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

1235
CONT 545 P.O. DATE 3/16/83

VENDOR E. L. CHAMBERLAIN

SHIP TO MEGRAW % ADVICE DR. 600R

VIA WILL CALL

FOB LOCKLAND, OH.

SHIPPING DATE 3/16/83

REQUISITION NO. LEASAL B. FREEZE

ACCOUNT 17680-0700-0711

TERMS 1/2 10 - NET 30

REMARKS

45 FT - 16 x 2 CELL TEMP #1500 @ 6⁵³/FT = 293.85
12 FT - 3 x 2 " " 2⁵⁴ = 34.08
12 FT - 4 x 2 " " 3⁴⁴ = 41.28
369.21

200 TON 3/16/83

FORM NO. P-9-M

INSULATION FOR
EVERY PURPOSE

ORDER COPY CUSTOMER
R. E. KRAMIG & CO., INC.
INSULATION

ACOUSTICAL TREATMENT
HOME INSULATION
OPERABLE PARTITIONS

323 SOUTH WAYNE AVE

CINCINNATI, OHIO 45215

PHONE 761-4010

SHIP TO

Middletown Development Supply
P O Box 369
Middletown, Ohio 45042

Same

INVOICE NO. **T 1446**

INVOICE DATE	ORDER ENTERED 3/16/83	CUST ORDER NO. 1290	TERMS: 1% 10 Net 30
DELIVERING CARRIER Will Call Today	WRITTEN BY TH	FILLED BY ES	VENDOR'S LICENSE NO. Ex on File
			F.O.B.

45 Lf. Celotemp P C 10" x 2" thk.

12 Lf. " 3" x 2" thk.

12 Lf. " 4" x 2" thk.

MAR 17 1983 1KB

L Ross
L Ross 2932

McGCon 11113

ORIGINAL INVOICE


**alloyd insulation
company
inc.**

 POST OFFICE BOX 14185 5734 WEBSTER STREET
 NORTH RIDGE BRANCH DAYTON, OHIO 45414
 PHONE (513) 890-7900

 MEMBER OF
NICA
 National Insulation
 Contractors Association

INVOICE NO. 20487

TO:

 MIDDLETOWN DEVELOPMENT & SUPPLY CO.
 PO BOX 369
 MIDDLETOWN, OHIO 45042

DATE: MARCH 24, 1983

CUSTOMER'S ORDER NO.

1291

OUR ORDER NO.

11685

TERMS: 1% 10 - net 30

QUANTITY

4	GAL. CP-52 LAGGING ADHESIVE @7.10	\$ 28.40		
		< .28 >		
		28.12		
Discount of \$ <u>28¢</u> may be deducted for payment on or before <u>4-4-83</u> . No discount will be permitted after that date. Service charge of 1½% per month will be added after 30 days.				
		TOTAL		

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor under Section 14 thereof.

NCP-89-3 NP-8152

Reynolds • Reynolds CELINA, OHIO • DALLAS, TEX • FLORIAN, CALIF • LITTON, ILL • U.S.A.

*This invoice
was paid 4-8-83
Received Material Receipt
from Bill Freeze on
this -*

McGCon 11094

G.R.S. MAR 22 1983

Middletown Development & Supply Co., Inc.
PURCHASE ORDER

Cont. 382 Date 3/21/83 Purchase Order No. 1291
TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414
SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze
SHIP VIA Vendor
BILL TO Middletown Development & Supply Co., Inc., P.O. Box 389, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11809 4 gal. - Childers #52 Mastic in 2 gal. pails	gal.	7.10	28.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica 3/21/83.				
Terms: 1% 10th prox.				

Price F.O.B. Delivered Shipping Date 3/22/83

ACCOUNT NO.

This Order Fills Requisition 11809
To Be Used on Account of 17880-0700-0711

of Freeze (Thompson)

McGCon 11095

Middletown Development & Supply Co., Inc.
BY: Lewis R. Barker

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 382

Date 4/21/83

Purchase Order No. M.C. #1 to

P.O. #1291

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	CHANGE ORDER This memorandum of change is issued for the purpose of including the additional material as listed below: 24 gal. - Childers #82 Mastic All other clauses, conditions, etc. are to remain the same. FOR RECORD PURPOSES ONLY.			
		gal.	7.10	170.40

Price F.O.B.

Shipping Date

ACCOUNT NO.

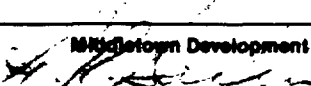
This Order Fills Requisition
To Be Used on Account of

11824

of Freeze (Thompson)

17504-700-711

McGCon 11096

BY  **Travis E. Barker**

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

PURCHASE ORDER

Cont. No. 201 Date 4/31/68

TO Alloyd Insulation Co., Inc., P.O. Box 14188, Dayton, OH 45414
 SHIP TO
 SHIP VIA
 BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
CHANGE ORDER This memorandum of change is issued for the purpose of including the additional material as listed below: 24 gal. - Childers #52 Mastie All other clauses, conditions, etc. of original order remain in effect. FOR RECORD PURPOSES ONLY.				
	24 gal. - Childers #52 Mastie	gal.	7.16	171.84

Price F.O.B.

ACCOUNT NO.

This Order Fills Requisition
 To Be Used on Account of

11884

of Freeze (Thompson)

1788-700-711

Alloyd Development & Supply Co., Inc.

Trevis R. Barker

Selling Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASER

PINK—ACCOUNTING

GOLD—MATERIAL

McGCon 11097

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 353

Date 4/21/83

Purchase Order No. 11834

TO 4 Lloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45418

SHIP TO

SHIP VIA

BILL TO

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
CHANGE ORDER This memorandum of change is issued for the purpose of including the additional material as listed below: 24 gal. - Childers #52 Mastic gal. 7.10 178.40 All other clauses, conditions, etc. are to remain the same. FOR RECORD PURPOSES ONLY.				

Price F.O.B.

Shipping Date

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of

11834

of Freeze (Thompson)

17504-700-711

Middletown Development & Supply Co., Inc.
BY Lewis M. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATERIAL

McGraw Construction Company, Inc.

MEMORANDUM OF CHANGE

CONT. NO. 382 DATE 4/21/83 M. C. NO. 1TO ALLOYD INSUL.THIS MEMORANDUM OF CHANGE REFERS TO OUR PURCHASE ORDER No. 1291 DATED 5/31/83

ISSUED FOR RECORD ONLY TO INCLUDE BELOW
ADD. MAT'L

24 gal. - CHILDERS #52 PASTIC @ 7¹⁰/gal. = 170⁴⁰

ACCOUNT NO.

THESE INSTRUCTIONS SUPERSEDE ALL PRIOR AGREEMENTS IN SO FAR AS THEY AFFECT CHANGES HEREIN SPECIFIED

We hereby accept these instructions without reservations or modification.

(Vendor's Name)

By

(Must be signed by an Officer showing title)

McGraw Construction Company, Inc. Agents

By

APR 21 1983 TRB

PURCHASING REPRESENTATIVE

REQUISITION ON JOB OFFICE

APR 21 1983 IRB

McGraw Construction Company, Inc.

No. 11824.

To Local Purchasing Dept.

Def

Purchasing Dept.
Doak Coo Arisco Spel

When Required: *FF*

Date 4-18- 1983

Cont. # 382

[illegible]

Shipment to be

ACCT NO.

TO BE USED FOR

REMARKS

142	17504-700-711
-----	---------------

Apprentice

1/1/2020

Approved: W. C.
DUPLICATE

Signed

W. C. Freege Signed J. E. Longman
DUPLICATE

222

MATERIAL RECEIPT

Nº 3655

3-22-83

Shipping Point

Shipping Point

1286 ~~FILE~~ 1287

1286 ~~FILE~~ 1287

QUANTITY

[illegible]

3' Lin-10" x 2" (8k-Sik P/C)
(13 loc.)

**FREIGHT BILL
NUMBER**

EXPRESS
W. B. NUMBER

DATE INVOICE
PASSED**INVOICE
DATE.**

**GROSS AMOUNT
OF INVOICE**

Rec: on invoice first # 11692

4	C.P. - Learning Objective
---	---------------------------

REC: ON Invoice Ticket # 11625

File # 17680-700-711

MAR 24 1983 TRE

WHITE—ORIGINAL
CANARY—DUPLICATE
M-8M

PINK—TRIPPLICATE.
GOLDENROD—QUADRUPLICATE

Received as above
in Good Condition

W. E. Page

McGCor 11-04



POST OFFICE BOX 14185
DAYTON, OHIO 45414
PHONE (513) 890-7900

11692

**CUSTOMER'S
ORDER NO.**

LC 1286

DATE _____

March 19 83

NAME _____

Reddick - Reddick

ADDRESS

Meddleton, Chi

[illegible]

NCP-86-2 NP-11570

BOYNTON & BOYNTON, CHICAGO, ILL. - DALLAS, TEX. - FULBROOK, CALIF. - LITTON, IOWA

McGCor 11102

APR 21 1983 148

Cont. No. _____

MATERIAL RECEIPT

Nº 3667

Received from

*The Allied Insurance*Date *4-16-83*

Via _____

Shipping Point _____

Order No. *12912*Req. No. *11814*

QUANTITY

DESCRIPTION

① 24 *9th-Childers #52 Adv.*② 39 *10x2 CSH-SIL P/C**If P.O.# is not correct**Please cross out.**Job # 17504-700-711*

NOTE - ITEM #1: PO # 1291

ITEM #2: PO # 1286

FREIGHT BILL
NUMBEREXPRESS
W. B. NUMBERDATE INVOICE
PASSEDINVOICE
DATEGROSS AMOUNT
OF INVOICEWHITE—ORIGINAL
CANARY—DUPLICATE
M.B.M. ♦PINK—TRIPlicate
GOLDENROD—QUADRUPLICATEReceived as above
in Good Condition

McGCon 11103

ORIGINAL INVOICE

SHOULD BE ORDER
NE 1393
PMB



**alloyd insulation
company
inc.**

POST OFFICE BOX 14185
NORTHBRIDGE BRANCH

5734 WEBSTER STREET
DAYTON, OHIO 45414
PHONE (513) 890-7900

MEMBER OF
NICA
National Insulation
Contractors Association

INVOICE NO. 20537

TO:

MIDDLETOWN DEVELOPMENT & SUPPLY
PO BOX 369
MIDDLETOWN, OHIO 45042

DATE: APRIL 6, 1983

CUSTOMER'S ORDER NO. 1291

OUR ORDER NO. 11698

TERMS: 1% 10 - net 30

QUANTITY

24	GALS CP-52 LAGGING ADHESIVE @7.10	\$170.40		
Discount of \$ <u>1.70</u> may be deducted for payment on or before <u>4-16-83</u>. No discount will be permitted after that date. Service charge of 1 1/2% per month will be added after 30 days.				
		TOTAL		

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor under Section 14 thereof.

NCP-89-3 NF-8152

Perma-Glue - Perma-Glue Ceiling Dried - DALLAS TEX - ITALIAN CAFFE - LITHO IN U.S.A.

*Not have any
work on
order after 4/10/83*

McGraw-Hill 11134



1291

11685

DATE _____

DATE Dec 21 19 83

12

ADDRESS

[illegible]

USA 86 2 10.1 10.1

MEGGS, 1968

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Sheet _____ of _____

Cont. 382 Date 3/21/83 Purchase Order No. 1291

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 600R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11809 4 gal. - Childers #52 Mastic in 2 gal. pails OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805. Confirming: Verbal order to Veronica 3/21/83. Terms: 1% 10th prox.	gal.	7.10	28.40

Price F.O.B. Delivered Shipping Date 3/22/83

ACCOUNT NO.

This Order Fills Requisition 11809 of Freeze (Thompson)
To Be Used on Account of 17880-0700-0711

BY Frevis R. Barker
Middletown Development & Supply Co., Inc.

Purchasing Representative

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PINK—ACCOUNTING GOLD—MATERIAL

Middletown Development & Supply Co., Inc.**PURCHASE ORDER**

Cont. 382 Date 3/21/83 Purchase Order No. 1351

TO Alloyd Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45414

SHIP TO Middletown Development & Supply Co., Inc., c/o Armco Inc., Door 500R,
Middletown, OH 45043, Att: Bill Freeze

SHIP VIA Vendor

BILL TO Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH
45042

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: 11809			
1	4 gal. - Childers #52 Mastic in 2 gal. pails	gal.	7.10	28.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.				
Confirming: Verbal order to Veronica 3/21/83.				
Terms: 1% 10th pay				

Price F.O.B.

Delivered

Shipping Date

3/22/83

ACCOUNT NO.

This Order Fills Requisition
To Be Used on Account of11809
17680-0700-0711

of Freeze (Thompson)

BY

Middletown Development & Supply Co., Inc.

Trevis R. Barker

Purchasing Representative

WHITE—ORIGINAL

BLUE—CLIENT

GREEN—FIELD PURCHASING

CANARY—HOME OFFICE

PINK—ACCOUNTING

GOLD—MATRIAL

McGoon 11107

PURCHASE ORDER

Cont. No. **11800** Date **3/21/88** Purchase Order No. **11800**

TO **Alloys Insulation Co., Inc., P.O. Box 14185, Dayton, OH 45424**

SHIP TO **Middletown Development & Supply Co., Inc., c/o Arceo Inc., Door 800R, Middletown, OH 45043, Att: Bill Freeze**

SHIP VIA **Vendor**

BILL TO **Middletown Development & Supply Co., Inc., P.O. Box 369, Middletown, OH 45042**

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1	Requisition: 11800 4 gal. - Children's #52 Mastic in 3 gal. pails	gal.	7.10	28.40
OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 69-17305.				
Confirming: Vendor's name to Vendor's name				
Terms: 1% 10th net				

Price F.O.B. **Delivered** Shipping Date **3/22/88**

ACCOUNT NO.	This Order Fills Requisition 11800 To Be Used on Account of 17680-0700-0711 of Freeze (Thompson)
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BY **Middletown Development & Supply Co., Inc. Lewis A. Barber**

WHITE—ORIGINAL BLUE—CLIENT GREEN—FIELD PURCHASING CANARY—HOME OFFICE PURCHASING REPRESENTATIVE PINK—ACCOUNTING GOLD—MATERIAL

PURCHASE ORDER MEMORANDUM

MD+5
CONT 352 PO 1291 DATE 3/21/83

VENDOR Alloyd Insulation Co, Inc
P. O. Box 14185
Dayton 45414

SHIP TO c/o Anna
Room 600R

VIA Vendor

F O B. Delivered

SHIPPING DATE 3/22/83

REQUISITION NO.

ACCOUNT

TERMS 1 to 10th Prov.

REMARKS

1. 4 gal. Childer # 52 Master
in 2 gal. pails
@ 7.10/gal. 28.40,

C-1's to Veronica 3/21/83

No. 11809

McGraw Construction Company, Inc.

Top Gunning Dept.

Deliver to Door 600 R - KIMCO Truck

When Required A. S. C. P.

10 83

Date 3-21
Cont. # 382

[illegible]

Stipendium de la mort.

Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
1	17680	-0700-0711	

Approved B. Brewer

Approved: *M. C. Frazee*

ORIGINAL

Journal

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McGraw Construction Company, Inc.

To Local Purchasing Dept.

To Local Purchasing Dept.
Deliver to DOOR 600 R- ARMC Steel When Required A. S. G. P. Cont. # 382

[illegible]

Shipment to be made.

Ship via

[illegible]

Approved *B. Brewer*

Approved: 

Signet

J. E. Dugan

DUPLICATE