PLAINTIFF'S EXHIBIT
MGC-154

Middletown Development & Supply Co., Inc.

PURCHASE ORDER

Cont. 988 Date 8/18/82 Purchase Order No. [illegible]

TO R. E. Kramig & Co., Inc., 322 E. Wayne Ave., Cincinnati, Ohio 45215

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., 4701 E. Oxford State Rd., Middletown, Ohio 45042, Att: Bill Freese

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: 9824			
1	8 bags - Quick Cote (or equal) Cement	bag	8.41	67.28
2	16 gal. - WC1 Vimasco (grey) (or equal) in 3 gal. pails	gal.	7.55	120.80
				188.08
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 00-17805.			
	Confirming: Verbal order to Bobby Whitney 8/18/82.			

Price F.O.B. Lockland, Ohio Shipping Date 9/14/82

ACCOUNT NO.

This Order Fills Requisition 9824 of Freese

To Be Used on Account of MK 16865-0282-1570

McGCon 11058

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

Sheet ____ of ____

Cont. 382 Date 9/13/82 Purchase Order No. 1249

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

SHIP TO Middletown Development & Supply Co., Inc., c/o McGraw Construction Co., [illegible] Dixie Hwy. State Rd., Middletown, Ohio 45042, 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: 9824			
1	8 bags - Quick Cote (or equal) Cement	bag	8.41	67.28
2	16 gal. - WC1 Vimasco (grey) (or equal) in 2 gal. pails	gal.	7.55	120.80
				188.08
	OHIO STATE SALES TAX EXEMPTION CERTIFICATE NO. 09-17805.			
	Confirming: Verbal order to Becky Whitney 9/13/82.			

Price F.O.B. Lockland, Ohio Shipping Date 9/14/82

ACCOUNT NO.

This Order Fills Requisition 9824 of Freeze

To Be Used on Account of ME 16865-0282-1570

McGCon 11059

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

FORM P-12 RP 3M SETS 3/81

No. 9824

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 9/13 19 82

To Local Purchasing Dept. ATTN BILL FREEZE

Cont. # 382

Deliver to McGRAIN WAREHOUSE When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
(1)	8 bags - QUICK COTE (OR EQUA) CEMENT	8.41/bag	67.25	L.E. KRAMIG & Co., INC	
(2)	16gal. - WC1 VIMASTO (GREY) OR EQUAL (2gal. pail)	7.55/gal.	120.80		
			188.05		
				MDES# 1249	
				C/O BECKY WHITNEY 9/13/82	
				TERMS NET 30	
				F.O.B LOCKLAND	

Shipment to be made 9/14/82 Ship via WILL CALL

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME16865-0282-1570		

McGCon - 1060

Approved BILL FREEZE Approved Signed

FORM P-12 RP 3M SETS 3/81

No. 9824

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 9/13 19 82

To Local Purchasing Dept. ATTN BILL FREEZE

Cont. # 382

Deliver to McGRAIN WAREHOUSE When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO
(1)	8 bags - QUICK COTE (OR EQUA) CEMENT	10.75/bag		MOORE	
(2)	15gal. - WC1 VIMASTO (GREY) (2gal pail)	9.50/gal.			

Shipment to be made Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME16865-0282-1570		

Approved Approved Signed

BILL FREEZE

McGCon 11081

FORM P-12 RP 3M SETS 3/81

No. 9824

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 9/13 19 82

To Local Purchasing Dept. ATTN BILL FREEZE

Cont. # 382

Deliver to McGRAIN WAREHOUSE When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO
(1)	8 bags - QUICK COTE (OR EQUA) CEMENT	12.95		ALLOYD	
(2)	15gal - WC1 VIMASTO (GREY) 5gal pails	9.25/gal.			

Shipment to be made Ship via

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME16865-0282-1570		

Approved Approved Signed

BILL FREEZE

McGCon 11082

FORM P-12 RP 3M SETS 3/81

No. 9824

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 9/13 19 82

To Local Purchasing Dept. ATTN BILL FREEZE

Cont. # 392

Deliver to McGRAW WAREHOUSE When Required ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
(1)	8 bags - QUICK CURE (OR EQUA) CEMENT				
(2)	15gal. - WC1 VIMASTO (GREY)				

Shipment to be made _____ Ship via _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME16865-0282-1570		

Approved _____ Approved _____ Signed _____

DUPLICATE BILL FREEZE

McCCon 11063

PURCHASE ORDER

PAGE: 1

ARMCO Armco Inc.

DATE 08/24/82

PURCHASE ORDER NUMBER 28106216865

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

Commodity Code 0255

CORPORATE PURCHASING

AUG 31 1982 TRB

D-U-N-S 121-1879

AUG 27 1982 CRR

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

MATERIAL SHIPPING ADDRESS ONLY

Armco Inc.
28106216865
MIDDLETOWN WORKS
STORES RECG.DR 600-B
MIDDLETOWN, OH 45043

ROUTING:
SUPPLIERS CHOICE

F.O.B.	ORIGIN POINT	FREIGHT	EQUALIZATION POINT	RATE	UNIT
DESTINATION	RPS-3756	PP&AL WD			

TERMS	CONFIRM DATE	QUOTE NUMBER	QUOTE DATE	PRICE FIRM DATE
NET 30 DAYS				

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
01	1	LOT	FURNISH LABOR, EQUIPMENT AND MATERIAL TO INSU LATE PIPING AT THE #2 BOILER HOUSE FEED WATER SYSTEM MODIFICATIONS PER INSTRUCTIONS OF DAV E DEAL OF WORKS ENGINEERING.	ADVISE PRICE

ARMCO STOCK NUMBER: 255 FINAL CHARGE SEE COMMENTS
WANTED BY: 08-30-83 1 PROMISED: **PLEASE ADVISE**

COMMENTS: FINAL CHARGES: 281-5663 PER CHART OF AC COUNTS, 282-1570 PER CHART OF ACCOUNTS WORK IS TO BE PERFORMED AND COMPENSATION MADE IN ACCORDANCE WITH OUR COST-PLUS-F EE AGREEMENT DATED 8-27-69, AND ALL SUBS EQUENT REVISIONS. SPECIAL PROJECT FEE I S 9.5% PER TED REEDER. ARMCO'S GENERAL CONTRACT CONDITIONS FORM G-5405-S WILL A PPLY TO THIS ORDER. SEND (3) INVOICES T O: MIDDLETOWN WORKS ENGRG. ATTN: DAVE D EAL ARMCO P.O. NO. AND REQ'N. NO. MUST A PPEAR ON INVOICE.

16082

Dick Whitman

To: T. R. Barker
Bill Freeze will notify you on materials on this
2.R.R.

AUG 31 1982 QRR

ORDER TOTAL DOLLARS: .0000

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. P. 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

[X] VENDOR / ACCOUNTING [ ]

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

28106216865

McGCon 11064

FORM P-12 RP 3M SETS 3/81

No. 9824

REQUISITION ON JOB OFFICE

McGraw Construction Company, Inc.

Date 9/13 19 82

To Local Purchasing Dept. ATTN BILL FREEZE

Cont. # 386

Deliver to McGEAN WAREHOUSE *When Required* ASAP

ITEM	DESCRIPTION	PRICE F.O.B	AMOUNT	WITH WHOM ORDERED	ORDER NO.
(1)	8 bags - Quick Cote (or equal) CEMENT				
(2)	15gal. - WC-1 VIMASTO (GREY)				

Shipment to be made _____ *Ship via* _____

ITEMS	ACCT NO.	TO BE USED FOR	REMARKS
	ME 16865-0282-1570		

Approved _____ *Approved* W. E. Freeze *Signed* _____

ORIGINAL

BILL FREEZE

McGCon 11085