

MECHANICAL SEALS
WORKINGS
MAINTENANCE PRODUCTS
HYDRAULIC SEALS

CHESTERTON

747 CHURCH RD.
UNIT - G2
ELMHURST, ILL. 60126
(312) 833-4700

RECEIVED APR 14 1983

REMIT
TO

CHESTERTON INC.
P.O. BOX 132
ELMHURST, ILL. 60126

NO. 502132
PAGE 001
DATE 4/08/83
TERMS NET 30

SOLD TO
DOW CHEMICAL
P. O. BOX 368
JOLIET

IL 60434

SHIP TO
DOW CHEMICAL
1-55 & ARSENAL ROAD
CHANNAHAN

Box #11
4-14-83
(#241418)
IL 60410

PLAINTIFF'S EXHIBIT

DOW-1209

CUSTOMER	SALES REP.	CUSTOMER P.O.	SHIP VIA	DATE SHIPPED	F.O.B.	ORDER NO.
5522190	009	349209	UPS	4/08/83	ELMHURST, IL.	032822

QUANTITY SHIPPED	QUANTITY BACK ORDER	UNIT MEAS	W/H	ITEM NO. DESCRIPTION	UNIT PRICE	UNIT MEAS	EXTENDED PRICE
1.00	0	EA	55	54112 880E -15 RU CB/S	103.6300	EA	103.63
1.00	0	EA	55	50007 SAS -15 SU SC/S	304.2500	EA	304.25
1.00	0	EA	55	54102 880E -07 RU CB/S	78.5500	EA	78.55
1.00	0	EA	55	45406 440E -10 RU CB/S	89.0000	EA	89.00
.00	2	EA		32200 70-322 SILICONE	18.6000	EA	0.00
ABOVE ITEM SHOWN AS BOSTON, MA. VIA UPS				BACK ORDER WILL DROP SHIP FROM FACTORY IN BLUE LABEL			
				MERCHANDISE SUBTOTAL			575.43
				PLUS FREIGHT			2.84
				PLUS SALES TAX			30.21
				TOTAL INVOICE AMOUNT			608.48

ACCEPTED APR 14 1983

ST 0384005

A SERVICE CHARGE OF 1.5000% PER MONTH (18.0000% ANNUALLY) APPLIES ON OVERDUE ACCOUNT
NO PRODUCT MAY BE RETURNED TO US FOR CREDIT EXCEPT UPON OUR WRITTEN AUTHORITY.

ST0384005



DOW CHEMICAL U.S.A.
AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

ST 0384006

RECEIVING SET

ORDER DATE

04/06/73

PLANT NAME AND ADDRESS

JULIET PLANT
P.O. BOX 308
JULIET, ILLINOIS 60434
PHONE 312-423-5921

PAYMENT TERMS

NET 30 DAYS

PURCHASE ORDER NO

349209

FREIGHT TERMS

PREPAID & ADD

SHIP VIA

SHIP TO

THIS NUMBER MUST APPEAR ON
ALL INVOICES, DELIVERY TICKETS,
SHIPPING ORDERS, BILLS OF LADING,
PACKAGES, AND CORRESPONDENCE.

VENDOR

CHESTERTON INC
ATTN: PMIL
P.O. BOX 182
ELMHURST ILLINOIS 60120

DOW CHEMICAL U.S.A.
INTERNSTATE 55 AND ARSENAL ROAD
CHANNAMON IL 60410

FOR

SHIPPING POINT
SHIP TO ABOVE

04/06/73

TAX CERTIFICATION

TAXABLE - ADD ILLINOIS RETAILERS' OCCUPATION OR USE TAX TO INVOICE.

DOW CLASS AND CODE	ITEM	QUANTITY IN UNITS OF PURCHASE	UNIT OF PURCHASE	PRICE / UNIT OF PURCHASE	DESCRIPTION AND SPECIFICATIONS
--------------------	------	-------------------------------	------------------	--------------------------	--------------------------------

504-900000

A

1.0

EACH

103.03

CONFIRMING ORDER #500 NOT DUPLICATED
SILICONE CARBIDE, SELF ALIGNING STATIONARY FOR A 1.375 IN
SHAFT

504-900000

B

1.0

EACH

304.25

EXCHANGE A CHESTERTON 600 SEAL, PART NO 54112 FOR A REBUILT
SEAL

504-900000

C

1.0

EACH

75.55

EXCHANGE A CHESTERTON 800 SEAL PART NO 54102 FOR A REBUILT
SEAL

504-900000

D

1.0

EACH

69.00

1 1/4", 440 SEAL FOR EXCHANGE

504-900000

E

2.0

EACH

18.00

VANNAV DRYING FOR ITEM D 522200

***** E N D *****

REQUESTED BY

301 ANDER

DELIVER TO

301 ANDER - ORDER 349209 - 21

WORK ORDER

AUTH NO

INVOICE CAN OR PRO NO

MODE

COLL

PRC

WGT

CHKD BY

ACCOUNT NO

600-0008000-000-41011

DATE

ITEM

QUANTITY

DATE

ITEM

QUANTITY

CARRIER