

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT

DOUGLAS, ARIZONA

October 29, 1959

Kircher Asbestor & Rubber Co.
P. O. Box 6351
Phoenix, Arizona

IN REPLY REFER TO FILE

H.Z.

Attention: Mr. Henry Kircher

Gentlemen:

In reply to your letter of October 26th concerning our order 438777/WEDR CQ 1944, we wish to advise that it will be satisfactory to furnish the Superex Grade "M" for 1600°.

Please have shipment made accordingly.

Very truly yours,

K. A. ABLES
Assistant General Purchasing Agent

By HZ
Buyer

HZamar:zlm

cc:AEJ
JHD

INVOICE
KIRCHER ASBESTOS & RUBBER CO.
P. O. BOX 6351 • 2114 WEST FILLMORE STREET • ALPINE 4-5808
PHOENIX, ARIZONA



4861

SOLD TO Phelps Dodge Corporation
Purchasing Dept.
Douglas, Arizona

Phelps Dodge Corporation
Douglas Reduction Works - Supply Dept.
Douglas, Arizona

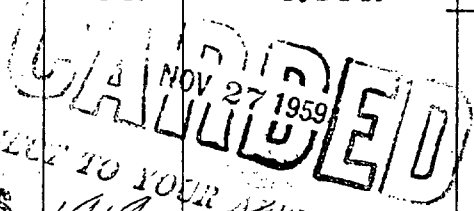
DATE **11/12/59** INVOICE NO. **40516**

TERMS: 1% 10TH PROX — NET 30TH PROX;
UNLESS MARKED AS FOLLOWS IN "TERMS" COLUMN
1 = NET 30 DAYS
2 = 2% 10TH PROX — NET 30TH PROX;
3 = 1% 10 DAYS — NET 30 DAYS;
4 = 2% 10 DAYS — NET 30 DAYS.

SHIPPED TO

YOUR ORDER NO.	DATE SHIPPED	F. O. B. POINT	VIA
433777	11/12/59	Waukegan, Ill.	Olson Univ.

DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TER
3 ft JM Superex M Pipe Insulation No C or B 4" x 3"	3 ft	3 ft	2.97 ft	8.91	St.
3 ft JM 85% Magnesia Pipe Insulation w/ Canvas Jkt. - no Bands 10" x 2"	3 ft	3 ft	3.24 ft	9.72	
CHARGED DIRECT DOUGLAS SUPPLY DEPT. NOV 27 1959 810206 2015-06 DUPLICATE DO NOT PAY WEDNESDAY 1944 433777 NOV 27 1959 O. K. E. A. Able, D. SHIPPING POINT 15 10% PROX. INVOICES 1919 74 1900 7.57 26.57				3 % SALES TAX	.56
TRUCKING				TOTAL	19.19



PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

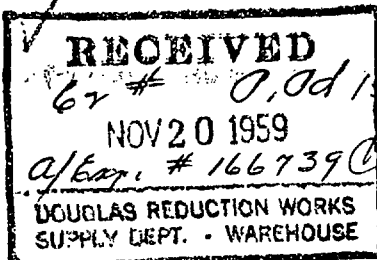
THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.,
Box 6351
Phoenix, Arizona

ORDER N^o 438777
REQ. NO. W.E.D.R. No. CQ 1944
DATE Oct. 23, 1959

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

1 only 3 foot section 3" Superex inner course
2" Magnesia outer course insulation for
use on 4" standard pipe



PRICE

Schedule

TERMS

Net 30 days

F. O. B.

Shipping point

SHIPMENTS

At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

PHELPS DODGE CORPORATION

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS, SUPPLY DEPT.
DOUGLAS, ARIZONA

MARK N^o 438777

By
Assistant General Purchasing Agent

CONSOLIDATED FREIGHTWAYS

COPY OF TRUCK BILL

ARIZONA EXPRESS DIVISION

NQ76-166739

FROM: JOHN MANVILLE PROD. CO.
WAUKEGAN, ILL.

TO: DOUGLAS RED. WORKS
DOUGLAS, ARIZONA

Universal Carldg & Dist. Co.
Manifest UCC Tsn/ AE Byd. Date 11-15-59 C/L

No. Packages, Articles and Marks	Weight	Rate	Freight	Tax	Advance Extra COD Chg	Prepaid	Collect
1 CTN. INSULATION	62#	M		ADV. COLL		1.50	7.57 COLL

40-438777

FORM 51198-9
PRINTED IN U.S.A.

TALLY SHEET

#438777

Customer's Order No. 8856

J-M Order No. 011-41-4:300

Shipped to Phelps Dodge Corp. Douglas Red.

Date 11-15-59

Address Shipley Dept. Douglas Ariz.

Car Initial

Car No.

Routing

Car Seals

Bands packed separate in Bands required included in each carton

This material has been rechecked by Packed by

CARTONS	1/2	3/4	1	1 1/4	1 1/2	2	2 1/2	3	3 1/2	4	4 1/2	5	6	7	8	9	10	12	14
1 ctn.										3									
Comp. 7/4																			
Exp. 11.92. 3' 1/2																			
Alleg. 11.92. 3' 1/2																			

IMPORTANT

Claim for concealed shortage should be made immediately to Johns-Manville Sales Office accompanied by this Tally sheet.
Notice of shortage of any whole packages should be made immediately to delivering carrier and acknowledgement of complaint received in writing.
Claims MUST BE made without delay.

CUSTOMER REQUISITION		F. O. B.
DATE SHIPPED		11-18
SHIP TO: SAME UNLESS OTHERWISE INDICATED BELOW		
OS & RUBBER CO INC	HELPS BOOGE CORP DOUGLAS REDUCTION WORKS SUPPLY DEPT DOUGLAS ARIZONA MACH 438777	
PPD. SEE BELOW	C	
DESCRIPTION	ITEM	QUANTITY SHIPPED
PIPE COVG 4 IN K LESS 3		
ESTIA PIPE COVG 1TH STD C LESS		

THESE JOHNS-MANVILLE PRODUCTS
FOR HOME AND INDUSTRY
ARE NATIONALLY KNOWN
FOR THEIR
QUALITY

Asphalt Shingles	Transite® Pipe
Asbestos Roofing and Siding	Electrical Insulations
Insulating Boards	Asbestos Textiles
Transite® Asbestos Sheets	Packings and Gaskets
Asbestos Flexboard®	Brake Linings and Blocks
Built-up Roofings	Pipeline Protection Materials
Spintex® Home Insulation	Marinite® Panels and Sheathing
Acoustical Materials	Celite® Filter Aids
Asbestos Movable Walls	Celite® Mineral Fillers
Asphalt and Vinyl Floor Tile	Dutch Brand® Tapes and Rubber Products
Industrial Insulations	
Refractory Products	

Phoenix, Arizona

November 9 1949

We acknowledge with thanks receipt of your P. O.
No. 438777

Shipment will be made promised from Johns-
Manville's Waukegan, Illinois factory on November 18.

Via

Yours very truly,

Phone 4-9764

KIRCHER ASBESTOS & SUPPLY CO.