FORM 44-20M-5-57

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

Armstrong Contracting and Supply Corp.
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

Order Nº 572732 SW

REQ. NO. MEC-93373-SW
CHARGE: 2-8020
DATE 1/8/58

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated Aerocel asbestos paper in flexible roll 250 square feet per roll

Price: $10.20 per roll
F.O.B: Shipping Point - With freight equalized.
Terms: 1% - Ten Days

Earliest possible delivery wanted.

Shipment promised from stock in accordance with your quotation dated January 6, 1958.

1-24-58

(K.D.C)

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest Way FIF/kp

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

[illegible] pipe Covering
[illegible]

PLAINTIFF'S EXHIBIT
77920.00

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-9-57

Order Nº 594993 SM

Armstrong Contracting and Supply Corp.
24th Street - Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. MEC-97853-SM
CHARGE: 2-8020
DATE 6/27/58

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated Aerocel asbestos paper in flexible roll 250 square feet per roll

Price: $9.30 per roll
F.O.B: Ambler, Pennsylvania with freight equalized
Terms: 1% - 10 days

The above as per your quotation of June 26, 1958.

Delivery required at once.

July 10, 1958

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA FEP/ps

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

[illegible] pipe covering
stock

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-7-58

Order No 622631 [illegible]

Armstrong Contracting and Supply
Corporation
[illegible] Western Avenue
Pittsburgh 33, Pennsylvania

REQ. NO. [illegible]
CHARGE: 2-[illegible]
DATE 12/22/58

[illegible] AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE
[illegible] SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

Rolls Keasby and Mattison corrugated aircel asbestos paper in flexible roll 250 square feet per roll.

Price: $9.30 per roll
F.O.B: Ambler, Pennsylvania with freight equalized
Terms: 1% - Ten Days

Earliest possible delivery wanted.

RUSH RUSH RUSH

The above is in accordance with your quotation dated December 18, 1958.

Received
1-8-59

[illegible] THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME [illegible] DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD [illegible] CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR [illegible] ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE [illegible] SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED." [illegible] STATEMENT OF ACCOUNT TO AUDITING DEPT—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

[illegible] PRF/fb

WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

(2) Pipe Covering Stck

Loeffler

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-7.58

Order № 661582 -SM

Armstrong Contracting and Supply Corp.
1420 Western Avenue
Pittsburgh 33, Pennsylvania

REQ. NO. MSC-22791-SM
CHARGE: 2-8020
DATE 7/1/59

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT

50 Rolls Keasby and Mattison corrugated Aircel asbestos paper in flexible roll 250 square feet per roll

Price: $9.30 per roll
F.O.B: Ambler, Pennsylvania with freight allowed to Weirton
Terms: 1% - 10 Days

The above is in accordance with your quotation dated June 30. Delivery required at earliest possible date.

Received
7-17-59

CCC - 8220
CCC - 8220
INV - 9559

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

[illegible]/[illegible]

SHIP VIA

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Ins Pipe Covering Stock

Leffler

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-2067-58

Armstrong Contracting and Supply Corp.
1420 Western Avenue
Pittsburgh 33, Pennsylvania

Order № 685362 SM

REQ. NO. MEC-17847-SM

CHARGE: 2-3038

DATE 11-12-59

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT

50 Rolls Keasby and Mattison corrugated aircel asbestos paper in flexible roll 250 square feet per roll

Price: $9.50 per roll
F.O.B. Ambler, Pennsylvania with rail freight allowed
to Weirton, West Virginia
Terms: 1% - 10 days

Earliest possible delivery wanted.
RUSH RUSH RUSH
The above is in accordance with your quotation dated November 11, 1959.

CCO: 8220
CGC: 8220
INV: 9559

Received
11-27-59

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEPT — WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA **Cheapest Way**

FSP/wjm

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

SW Pipe Covering
Stock

A. 116

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-7-58

Order Nº 718793 SW

Armstrong Contracting and Supply Corp.
1420 Western Avenue
Pittsburgh 33, Pennsylvania

REQ. NO. MEC-24339-SW
CHARGE: 2-8020
DATE 5/16/60

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated Aircel asbestos paper in flexible roll 250 square feet per roll.

Price: $10.25 per roll
F.O.B: Ambler, Pennsylvania
Terms: 1% - Ten Days

Earliest possible delivery wanted.

RUSH RUSH RUSH

The above is in accordance with your quotation of May 13.

CCO 8220
CCC 8220
INV 9559

Received
5-31-60

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA FKP/js

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

IW Pipe Covers

Loeffler

FORM 44-20M-7-58

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

Order № 738408 SW

Armstrong Contracting and Supply Corp.
1420 Western Avenue
Pittsburgh 33, Pennsylvania

REQ. NO. MEC-29849-SW
CHARGE: 2-8020
DATE 10-11-60

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated aircel asbestos paper in flexible rolls - 250 square feet per roll

Price: $9.30 per roll
F.O.B. Ambler, Pennsylvania with rail freight allowed to Weirton, West Virginia
Terms: 1% - 10 days

Earliest possible delivery wanted.

RUSH RUSH RUSH

Received
10-26-60
40 rolls
12-1-60
10 Rolls

CCO: 8220
INV: 9-9559-000

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest Way FEF/wjm

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

SUI PIPE COVERERS

LOEFFLER

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

PURCHASE ORDER

ORDER NO. 785692 SW

NOTE: ORDER NO. AND DEPARTMENT MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND PACKAGES.

Armstrong Contracting and Supply Corp.
1420 Weston Avenue
Pittsburgh 33, Pennsylvania

REQ. NO. MEC-45797-SW
CHARGE: 2-8020
DATE: 9/1/61

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mathison corrugated aircel asbestos paper in flexible rolls, 250 square feet per roll.

Price: $10.25 per roll
F.O.B: Ambler, Pennsylvania
Terms: 1% - 10 days

Earliest possible delivery wanted.
Shipment promised in seven to ten days in accordance with your quotation dated August 31, 1961.

Received
9-15-61

C.C.O.	C.C.C.	P.C. & E.	INV. CODE	APPRO. OR JOB NO.	W.O. NO.
8220			90-9559-000		

SHIP VIA: Motor Freight

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

F E Fraley

S.M. - Pipe Cover

~~dmk~~

INVOICES

INVOICE DATE					
AMOUNT					
REG. NO.					

FORM 44-1 — REV. 2/61

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

PURCHASE ORDER

ORDER NO. 808635 SW

NOTE: ORDER NO. AND DEPARTMENT MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND PACKAGES.

Armstrong Contracting and Supply Corp.
1420 Weston Avenue
Pittsburgh 33, Pennsylvania

REQ. NO. MEC-51672-SW
CHARGE: 2-8020
DATE: 1/10/62

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated aircel asbestos paper in flexible rolls 250 square feet per roll.

Price: $10.25 per roll
F.O.B: Ambler, Pennsylvania
Terms: 1% - Ten Days

Earliest possible delivery wanted.

RUSH RUSH RUSH

Shipment promised in seven to ten days in accordance with your quotation dated January 9, 1962.

Received
1/24/62

C.C.O.	C.C.C.	P.C. & E.	INV. CODE	APPRO. OR JOB NO.	W.O. NO.
8220			90-9559-000		

VIA: Motor Freight
To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

dlw

F E Fraley
SW - Pipe Covering
[illegible]

INVOICES

INVOICE DATE					
AMOUNT					
REG. NO.					

FORM 44-1 — REV. 2/61

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

PURCHASE ORDER

ORDER NO. 837498 SW

NOTE: ORDER NO. AND DEPARTMENT MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND PACKAGES.

REQ. NO. MKC-55610-SW
CHARGE: 2-8020
DATE: 6/12/62

Armstrong Contracting and Supply Corp.
1420 Western Avenue
Pittsburgh 33, Pennsylvania

PLEASE SHIP AS SPECIFIED BELOW, RENDER INVOICE IN DUPLICATE AND SEND ALL DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated Aircell asbestos paper in flexible rolls, 250 square feet per roll

Price: $11.30 per roll
F.O.B: Destination
Terms: 1% - 10 Days

Earliest possible delivery wanted.

RUSH RUSH RUSH

The above is in accordance with your quotation dated June 11, 1962.

C.O.D.	C.C.C.	P.C. & E.	INV. CODE	APPRO. OR JOB NO.	W.O. NO.
8220			90-9559-000		

SHIP VIA: Motor Freight

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

diw

F E Praley

INVOICES

INVOICE DATE					
AMOUNT					
REG. NO.					

FORM 44.1 — REV. 8/61

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

PURCHASE ORDER

ORDER NO. 846230 8

NOTE: ORDER NO. AND DEPARTM
MUST APPEAR ON ALL INVOICES, PAC
SLIPS, BILLS OF LADING AND PACKA

REQ. NO. MEO-58355-SW
CHARGE: 2-8020
DATE: 8/20/62

Armstrong Contracting and Supply Corp.
1420 Weston Avenue
Pittsburgh 33, Pennsylvania

PLEASE SHIP AS SPECIFIED BELOW, RENDER INVOICE IN DUPLICATE AND SEND ALL DOCUMENTS TO PURCHASING DEPARTMEN

50 Rolls Keasby and Mattison corrugated aircel asbestos paper in flexible rolls, 250 square feet per roll.

Price: $11.30 per roll
F.O.B: Destination
Terms: 1% - 10 Days

Earliest possible delivery wanted.

RUSH RUSH RUSH

The above is in accordance with your quotation dated August 20, 1962.

Received
9-5-62

9-2-62

C.C.D.	C.C.C.	F.C. & E.	INV. CODE	APPRO. OR JOB NO.	W.O. NO.
8220			90-9559-000		

VIA: Motor Freight

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

F E Fraley

INVOICES

INVOICE DATE					
AMOUNT					
REG. NO.					

FORM 44-1 - REV. 2/61

Flexible A.D.Campbell 126166

PURCHASE REQUISITION
Form 88 Rev. 11/65

C.C.C.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			9/7/196

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENT
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0039		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 24 rolls		AMT. ON OR None

ORDER WILL LAST: 6 mnths
PREVIOUS ORDER NO.: 47381 SW
DATE: 1/18/

REQUESTED BY: A.D.Campbell
BUYER:

SUGGESTED: Allegheny Contracting and Supply C
1420 Western Avenue,
Pittsburgh, Pennsylvania. 15233.

ASSIGNED ORDER NO.:
DATE:

DEL'Y REQ.:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	NET UNIT PRICE (INCL. DISCOUNT)	TOTAL PR
1	50	rl	Paper, Aircel Asbestos, Corrugated Flexible 250 Sq. Ft. Per Roll (WSX 612712).		

Complete.

GEN. FOREMAN A.D.Campbell	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&W MANAGER
STOREKEEPER	GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR

PURCHASE REQUISIT
Form 88 Rev. 11/65

C.C.O. 8220
C.C.C.
P.C.& E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N DATE 10-12-196

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTOR
☐ REVISED SPECS.
☐ SPARE
MILL NUMBER 8220-00
DEPT. PCD
☐ NEW ITEM
☐ ADD'L EQUIPMENT
AMT. IN STOCK none
AMT. ON ORDE 50 rol
ORDER WILL LAST 3 months
PREVIOUS ORDER NO. 108553-SW
DATE 9/7/196

REQUESTED BY K.D. Campbell
BUYER

SUGGESTED VENDOR
Armstrong Contracting and Supply Co.
1420 Western Avenue,
Pittsburgh, Pennsylvania 15233.

ASSIGNED ORDER NO.
DATE

DEL'Y REQ.
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	NET UNIT PRICE (INCL. DISCOUNT)	TOTAL PRICE
1	50	roll	Paper, Aircel Asbestos, Corrugated Flexible 250 Sq. Ft. Per Roll ([illegible] 012,12).		

Received

FOREMAN ...Campbell
DEPT. SUPT.
DEPT. MANAGER
MTCE. SUPT.
S&M MANAGER
TOREKEEPER
GEN. SUPT.
ENGINEER
ASST. DIRECTOR
DIRECTOR

PURCHASE REQUISITIO
FORM 88 REV. 5/66

C.C.O. 8220
G.C.C.
P.C.&E.
INVENTORY CODE 90-9557-000
APPR. OR JOB NO.
W.O. NUMBER
REC'D 1/18/196

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
STORES INVENT
☐ REVISED SPECS.
☐ SPARE
MILL NUMBER 8220-0062
DEPT. PCD
☐ NEW ITEM
☐ ADD'L EQUIPMENT
AMT. IN STOCK 30 rolls
AMT. ON OR None
ORDER WILL LAST 3 Months
PREVIOUS ORDER NO. 113380-SW
DATE 10/12/

REQUESTED BY K.D.Campbell
BUYER
SUGGESTED VENDOR

Armstrong Contracting and Supply Co
1420 Western Avenue,
Pittsburgh, Pennsylvania 15233.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	50	rls	Paper, Aircell Asbestos, Corrugated Flexible 250 sq. ft. per roll (WS612712).	

Complete

K.D. Campbell
GEN. FOREMAN
DEPT. SUPT.
DEPT. MANAGER
MTCE. SUPT.
S&M MANAGER
GEN. SUPT.
ENGINEER
ASST. DIRECTOR
DIRECTOR
OTHER

WEIRTON STEEL COMPANY
(NATIONAL STEEL CORPORATION)
GENERAL OFFICES: WEIRTON, W. VA.

Form 44-20M-11-51

Order No. 246462 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 22, Pennsylvania

REQ. NO. MEC-19534-SW
CHARGE: 2-8020
DATE April 14, 1952

PLEASE SHIP AS SPECIFIED BELOW, RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

100	1" thick cork board 12" x 36" Price: $.175 per sq. ft.
50	1/2" thick cork board 12" x 36" Price: $.12 per sq. ft.

F.O.B. Shipping Point - Freight Allowed to Destination
Terms: 2% - Ten Days

Delivery promised in approximately ten days.

Delivery required at once.

The above is in accordance with your quotation of April 10th.

The seller's invoice must contain a certification that the prices charged are not higher than ceiling prices established by applicable price regulations.

5/1/52 ✓

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEPT—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Motor Freight WRP/ejs

To WEIRTON STEEL COMPANY

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Proj Existing Stock

Leffler

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

Form 44-20M-2-52

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 22, Pennsylvania

Order Nº 270832 SW

REQ. NO. MRC-24924-SW

CHARGE: 2-8020

DATE 9/15/52

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 rolls (Keasbey and Mattison) 1/4 in Aircel corrugated asbestos paper

Previous order 32765-SW dated September 8, 1948.

Price: $7.90 per roll
F.O.B: Ambler, Pennsylvania
Terms: 1% - Ten days

Shipment promised in one to two weeks in accordance with your quotation of September 12.

DO - W6 - Certified under NPA Order M-105

The seller's invoice must contain a certification that the prices charged are not higher than ceiling prices established by applicable price regulations.

10-11-52

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest way HLY/bay

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

WEIRTON STEEL COMPANY DIVISION

Form 44-20M-7-52

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

Order Nº 282601 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 22, Pennsylvania

REQ. NO. MEC-28504-SW

CHARGE: 2-8020

DATE 11/19/52

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

7-3/4 rolls (Keasbey and Mattison) 1/4" thick air cell coarse corrugated paper.

Price: $5.00 per roll
F.O.B: Pittsburgh, Pennsylvania
Terms: 1% - Ten days

Shipment promised from stock in accordance with your quotation of November 12th.

DO - W6 - Certified under N.P.A. Order M-105.

The seller's invoice must contain a certification that the prices charged are not higher then ceiling prices established by applicable price regulations.

12-4-52
12-11-52

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

HLT/bad

SHIP VIA Weir-Cove

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Loeffler

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-10-52

Order № 300468

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 22, Pennsylvania

REQ. NO. MMC-32611-SW
CHARGE: 2-6020
DATE 3-19-53

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

90 Rolls coarse corrugated asbestocel paper in flexible roll 36" to 37" wide 250 sq. feet per roll.

Price: $7.90 per roll
F.O.B: Ambler, Pennsylvania - freight equalized with nearest competitive point of shipment
Terms: 1% - 10 days

Shipment promised in one week in accordance with your quotation of March 17.

DO - W6 - Certified under NPA Order M-105.

The seller's invoice must contain a certification that the prices charged are not higher than ceiling prices established by applicable price regulations.

4-3-53

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest Way

HLV:jmk

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

P. H. - Pipe Covering
Stock
[illegible]

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-3-53

Order № 327972 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 22, Pennsylvania

REQ. NO. MEC-40331-SW
CHARGE: 2-8020
DATE 9/20/53

PLEASE SHIP AS SPECIFIED BELOW, RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls coarse corrugated asbestocel paper in flexible roll 36" or 37" wide 250 sq. ft. per roll

Price: $8.70 per roll
F.O.B: Ambler, Pennsylvania - freight equalized with nearest competitive point of shipment
Terms: 1% - Ten Days

Shipment promised in four days in accordance with your quotation of September 8, 1953.

THE SELLER'S INVOICE MUST CONTAIN A CERTIFICATION THAT THE PRICES CHARGED ARE NOT HIGHER THAN CEILING PRICES ESTABLISHED BY APPLICABLE PRICE REGULATIONS.

10-5-53

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA PRR HLV/ssm

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

New - pipe covering
Stock
Loeffler

WEIRTON STEEL COMPANY DIVISION

FORM 44-20M-8-53

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

Order Nº 346114 SW

Armstrong Cork Company
24th Street & Allegheny River
Pittsburgh 22, Pennsylvania

REQ. NO. MEC-44057-SW
CHARGE: 2-8020
DATE 1/13/54

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50	Rolls (Keasbey & Mattison) Coarse Corrugated Air Cell Paper in flexible roll form, 36-3/4" wide, each roll 250 sq. ft.

Price: $8.70 per roll
F.O.B: Ambler, Pennsylvania with freight equalized with nearest competitive point of shipment.
Terms: 1% - Ten days

Shipment promised in one week in accordance with your quotation of January 11th.

2-11-54

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEPT—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest Way HLV:pbh

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Sw - Pipe Covering
Stack
Loeffler

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-10-54

Order Nº 412789 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. MEC-60207-SW

CHARGE: 2-8020

DATE 4/13/55

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50	Rolls Keasbey and Mattison coarse corrugated Air Cell paper in flexible roll (250 square feet per roll).

Price: $8.70 per roll
F.O.B. Ambler, Pennsylvania with freight equalized with the nearest competitive shipping point
Terms: 1% - Ten Days

Immediate shipment promised in accordance with your quotation of April 12th.

RUSH RUSH RUSH

Earliest possible shipment wanted.

~~4-13-55~~
4-26-55

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest Way HLV/bjw

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

SW Pipe Covering
Stock
Loeffler

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-2-58

Order № 431024 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. NSC-63124-SW
CHARGE: 2-8020
DATE 7/29/55

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasbey and Mattison Coarse Corrugated air cell paper in flexible roll 25 square feet per roll.

Price: $8.70 per roll
F.O.B: Ambler, Pennsylvania with freight equalized with the nearest competitive shipping point
Terms: 1% - Ten days

Immediate shipment promised in accordance with your quotation of July 28th.

8/26/55 ✓

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEPT—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

HLV/bad

SHIP VIA Cheapest Way
To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Pipe Covering
Stock
Loeffler

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-6-55

Order Nº 443613 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. MEC-65851-SW
CHARGE: 2-8020
DATE 10/12/55

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasbey and Mattison coarse corrugated aircel asbestos paper in flexible roll 250 square feet per roll

Price: $8.70 per roll
F.O.B. Ambler, Pennsylvania - freight equalized
with nearest competitive shipping point
Terms: 1% - 10 days

Immediate shipment promised in accordance with your quotation of October 11th.

RUSH RUSH RUSH

Earliest possible shipment wanted.

10/28/55

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Motor Freight HLV/hlk

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44.20M-10-55

Order Nº 483168 SM

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. MEC-72770-SM
CHARGE: 2-8020
DATE 5/17/56

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison coarse corrugated Aircel asbestos paper in flexible roll 250 sq. feet per roll

Price: $9.55 per roll
F.O.B: Ambler, Pennsylvania with freight equalized with the nearest competitive shipping point
Terms: 1% - Ten Days

Shipment promised immediately in accordance with your quotation of May 16, 1956.

RUSH RUSH RUSH

Earliest possible shipment wanted.

5-29-56

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Motor Freight ELJ/sma

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Pipe Covering
Stock
Kaeffler

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-5-56

Order Nº 505295 SW

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. MEC-78548-SW
CHARGE: 2-8020
DATE 10/2/56

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

200	1" thick cork board 12" x 36"

Price: $.195 per square foot
F.O.B: Beaver Falls, Pennsylvania with freight allowed to nearest natural rail destination
Terms: 1% - 10 days

Delivery promised in one week and required at once.

RUSH RUSH RUSH

The above is in accordance with your quotation of September 26.

10-24-56

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA
Motor Freight or PRR WAP/pm
To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Pipe Covering
Stock
Keffer

WEIRTON STEEL COMPANY DIVISION

NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M 56

Order № 525903 SM

Armstrong Cork Company
24th Street and Allegheny River
Pittsburgh 30, Pennsylvania

REQ. NO. MGC-83137-GS
CHARGE. 2-2020
DATE 2/11/57

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

50 Rolls Keasby and Mattison corrugated Aircel asbestos paper in flexible roll, 250 square feet per roll

Price: $9.55 per roll
F.O.B. Shipping Point - freight equalized
Terms: 1% - Ten Days

Shipment promised from stock in accordance with your quotation of February 7th.

RUSH RUSH RUSH

Earliest possible shipment wanted.

2-27-57

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA CHEAPEST WAY HLJ/ply

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Pipe Covering
in Stock
Loeffler

Mill General | K.E.Campbell | 259633

PURCHASE REQUISITION
FORM 88 REV. 8/72

C.C.O.	C.C.C.	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220		—	90-9559-000			7/5/1973

	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0369			DEPT. PCD
X	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK		AMT. ON ORDER	

ORDER WILL LAST:
PREVIOUS ORDER NO.:
DATE:

REQUESTED BY: K.E.Campbell
BUYER:

SUGGESTED VENDOR:
F.B.Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania. 15205

ASSIGNED ORDER NO.:
DATE:
ATTN: C.R.Buchanan.

DELIVERY REQUESTED:
DELIVERY GUARANTEED:
DATE:
QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	100	rl	Tape, Asbestos Woven Number 2132 Commerical Grade. Size 2" X 1/32" Think CF-330. JK1031 (WSX 800962) MM Material to be used on Browns Island Delivery acceptable AM Monday thru Friday Please Phone as we need material for Larry car. C Powell Larry 3-8433- Bob. SHARPE 3-8226			

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE SUPT.:
S & M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

C.C.D.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			7/5/73

PURCHASE ORDER

FORM 44 REV. 6-72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED
MATERIAL CARDS ....
VENDOR CARDS ....

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 432825 SKM

REQ'N. NO. 259633-SKM

DATE 7/5/73

F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ____________________

CODE 70065

2. ____________________

REFER TO: YOUR PROPOSAL ____________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, W. Va.	Best Way	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	100	Rl.	Tape, Asbestos Woven Number 2132 Commercial Grade. Size 2" x 1/32" Think CF-390. JA1031 Approx 3.1 per roll.		
			72 - Rolls		$2.23/Lb.
			28 - Rolls		2.54/Lb.
			72 rolls promised at once from stock, balance from factory stock.		
			The above confirms 'phone order given your Mr. Kopach under date of July 5, 1973.		
			- CONFIRMING -		
			Do not duplicate.		

C

jam

ADDRESS COMMUNICATIONS TO R G Pyles BUYER

PURCHASING AGENT

VICE PRESIDENT

DEPARTMENTAL COPY

209558

PURCHASE REQUISITION
FORM 88 REV. 8/72

C.C.O.: 8220
C.C.C.:
P.C. & E.:
INVENTORY CODE: 90-3559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N. DATE: 12/12/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0389		DEPT. PCD	
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 50 Rls		AMT. ON ORDER NONE	

ORDER WILL LAST:
PREVIOUS ORDER NO.: 432525 - [illegible]
DATE: 7/5/1973

REQUESTED BY: K.T.Campbell
BUYER:

SUGGESTED VENDOR:
F.P.Wright Company of Pittsburgh,
420 Vista Park Drive,
Pittsburgh, Pennsylvania. 15205

ASSIGNED ORDER NO.:
DATE:
ATTN: C.R.Buchanan.

DELIVERY REQUESTED:
DELIVERY GUARANTEED:
DATE:
QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	200	rls	Tape, Asbestos Woven Number 2132 Commercial Grade. Size 2" X 1/32" thick CF-330 [illegible] 3E031 ([illegible] 8220962). Delivery acceptable A M Monday thru Friday PLEASE PHONE.			

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE SUPT.:
S & M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

				APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			93-5559-300			12/11/73

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASE ORDER
456714 SAM
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 12/31/73
REQUISITION NO. 259658-SAM

TO
F B Wright Company of Pittsburgh
420 Vista Park Drive
Pittsburgh, Pennsylvania 15205

CODE 70065

REFER TO: YOUR PROPOSAL → of 12/28/73

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INS TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
At Once		SP	Weir-Cove	1% - 15th prox.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	200	Rls.	Tape, Asbestos Woven No. 2132 Commercial Grade. Size 2" x 1/32" thick CF-330 JN1031 (WSX 8220962) (Approx. 3.1 lbs. per 100' rolls) Previous order No. 432825-SAM of 7/5/73. Delivery promised 50 rolls from Pittsburgh stock, balance promised in approximately 6 to 8 weeks.		$2.54/lb.

pam

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R G FILLER		

PURCHASE REQUISITION

FORM 88 REV. 5/66

C.C.O.: 8220
C.C.C.:
P.C.&E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 7/31/1968

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTO
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0146
DEPT.: PCD
AMT. IN STOCK: 50 Gross
AMT. ON ORD: None
ORDER WILL LAST: 6 Months
PREVIOUS ORDER NO.: 180599-3MK
DATE: 1/24/19

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
Fairmont Supply Company,
P.O.Box 501,
Washington, Pennsylvania 15301

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	Gr.	Screws, Sheet Metal, Pan Head, Type A No, 12 5/8" Parker Kalon (WEX 754580).	

N. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-7-58

George V Hamilton, Incorporated
326 Linden Street
McKees Rocks, Pennsylvania

Order № 684135 [illegible]

REQ. NO. [illegible]-14882-SW
CHARGE: [illegible]-17619-SW
2-[illegible]
DATE 11/6/59

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

12000 Square Feet (80 rolls) 1" Hairfelt standard laid process 10 - 12 ounces per square foot 100% hair - No Fabric in section platen process 36" wide - 50 feet long

80 rolls

Price: $.198 per square foot
F.O.B: Lansdale, Pennsylvania - with rail freight equalized with nearest competitive shipping point
Terms: 1% - Ten Days

Earliest possible delivery wanted.
NONE NONE - NONE
The above is in accordance with your quotation No. 5048 dated November 4, 1959.

Received 11-13-59

CCO 8220
OCC 8220
INV 9559

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA FRT/[illegible]

To WEIRTON STEEL COMPANY DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

Air Pipe Covering
Stock

PURCHASE REQUISITIO
Form 88 Rev. 11/65

Mill General | Possible | Z.D.Campbell | 26175-SW

C.C.O.: 8220
C.C.C.:
P.C.& E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 10/12/19

x DEPLETED STOCK
REPLACES ITEM
REPLACE SPARE
STORES INVENTO
REVISED SPECS.
SPARE
MILL NUMBER: 8220-0045
DEPT.: PCD
NEW ITEM
ADD'L EQUIPMENT
AMT. IN STOCK: 5 rolls
AMT. ON ORD: 40 rol
ORDER WILL LAST: 2 months
PREVIOUS ORDER NO.: 104399-sw
DATE: 8/10/1

REQUESTED BY: Z.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Inc.,
River Avenue
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.:
DATE:

DEL'Y REQ.:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	NET UNIT PRICE (INCL. DISCOUNT)	TOTAL PRIC
1	40	roll	Hairfelt, (6000 sq. ft.) 1" Standard Laid Process 10-12 oz. per sq. ft. 100% Hair, No Fabric In Sections, 36" wide, 90' long. ([illegible] 40162).		

Complete

GEN. FOREMAN: Z.D.Campbell
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
STOREKEEPER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:

PURCHASE REQUISITION
Form 88 Rev. 11/65

Mill General | Possible | K.D.Campbell | | 26167-SW

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			9/16/1966

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTOR
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0040		DEPT. P.D.
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 2 rolls		AMT. ON ORDE 40 roll

ORDER WILL LAST: 2-3 months
PREVIOUS ORDER NO.: 104399-SW
DATE: 8/10/19

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Inc.
River Avenue,
McKees Rocks, Pennsylvania 15136

ASSIGNED ORDER NO.:
DATE:

DEL'Y REQ.:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	NET UNIT PRICE (INCL. DISCOUNT)	TOTAL PRIC
1	40	Rolls	Hairfelt, (6000 sq ft) 1" Standard Laid Process 10-12 oz. per sq. ft. 100% Hair, No Fabric in sections, 36" wide, 50' long. (ACI 440162).		

Complete

GEN. FOREMAN K.D.Campbell	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
STOREKEEPER	GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR

PURCHASE REQUISITION
FORM 88 REV. 5/66

C.C.O. 8220
C.C.C.
P.C.& E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N DATE 4/12/196

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0070			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 20 rolls		AMT. ON ORD none	

ORDER WILL LAST 2-3 months
PREVIOUS ORDER NO. 128567-SW
DATE 1/18/19

REQUESTED BY R.D.Campbell
BUYER

SUGGESTED VENDOR
George V. Hamilton, Inc.
River Avenue,
McKees Rocks, Pennsylbania 15136.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt, (6000 sq. ft.) 1" standard laid Process 10-12 oz. per sq. ft 100% Hair, No Fabric in sections, 36" wide, 50' long. ([illegible] 40162).	

Received
5/12/67

N. FOREMAN R.D. Campbell	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			5/9/1967

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTOI
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0078
DEPT.: PCD
AMT. IN STOCK: 30 rolls
AMT. ON ORD: none
ORDER WILL LAST: 2-3 months
PREVIOUS ORDER NO.: 141403-SWK
DATE: 4/28/67

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	Rls	Hairfelt, (6000 Sq. Ft.) 1" Standard laid process 10-12 oz. per sq. ft. 100% Hair, No Fabric in Sections, 36" wide, 50' long. (WSX 440162).	

GEN. FOREMAN: K.D.Campbell
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Steel Works Mechanical
Mill general

SAP

New Central Stores
E.D. Campbell

2-3190

60558

PURCHASE REQUISITION
FORM 88 REV. 5/66

C.C.O.: 8220
C.B.C.:
P.C.& E.:
INVENTORY CODE: 90-9559-000
APPROPRIATION NO.:
W.O. NUMBER:
REQ'N DATE: 2/1/196

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORE INVENT
	REVISED SPECS.		SPARE	MILL NUMBER		DEPT.
	NEW ITEM		ADD'L EQUIPMENT	AMT. ON HAND 8220-0004		AMT.

ORDER WILL LAST: 3-4 months
PREVIOUS ORDER NO.: [illegible] 30 rls
DATE: 5/9/1

REQUESTED BY: E.D. Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt. (6000 Sq. Ft.) 1" Standard laid process 10-12 oz. per sq. ft. 100% hair. No Fabric in Sections, 36" wide, 50' long. ([illegible] 440162).	

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

X Mill General | SAP | K.D.Campbell | 0057U

C.O. 8220	C.C.C.	P.C.&E.	INVENTORY CODE 10-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 10/10/19

PURCHASE REQUISITION
FORM 88 REV. 5/66

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0106			DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 25 rl		AMT. ON OR none	

ORDER WILL LAST: 4 months
PREVIOUS ORDER NO.: 128574-SHH
DATE: 2/6/19

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	50	rls	Paper, Aircel Asbestos, Corrugated Flexible, 250 sq. ft. per roll. (WSX 612712).	

~~Cont~~

Complete

GEN. FOREMAN KDC	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Steel Works Mechanical | K.D.Campbell | 00572

All General

C.C.: 8220

P.C.& E.:

INVENTORY CODE: 90-9559-000

APPR. OR JOB NO.:

W.O. NUMBER:

REQ'N DATE: 10/23/196

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENT
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-[illegible]

DEPT.: PCD

AMT. IN STOCK: [illegible]

AMT. ON ORD:

ORDER WILL LAST: 1-2 weeks

PREVIOUS ORDER NO.: [illegible]

DATE:

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V.Hamilton, Incorporated,
River Avenue,
McKees Rocks,
Pennsylvania, 15136.

Attn:

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe 3/4" x 1" (WSX 392486).	
2	100	sec	Covering, Pipe 1" x 1" (WSX 392544).	
3	100	sec	Covering, Pipe 1½" x 1" (WSX 392660).	
4	100	sec	Covering, Pipe 1 1/4" x 1" (WSX 392602).	

GEN. FOREMAN | DEPT. SUPT. | DEPT. MANAGER | MTCE. SUPT. | S&M MANAGER

GEN. SUPT. | ENGINEER | ASST. DIRECTOR | DIRECTOR | OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9579-000			11/2/19

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0109		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 25 rolls		AMT. ON OR none

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
2-3 months	156226-SLM	8/16/1

REQUESTED BY	BUYER
A.S. Campbell	

SUGGESTED VENDOR
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.	DATE

DELIVERY REQUESTED	DATE	QUOTE DUE	Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt, (6000 SQ. FT.) 1" Standard laid process 10-12 oz per sq. ft. 100% hair, No Fabric in sections, 36" wide, 50' long. (WSX 440162).	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Steel Works Mechanical | SMP | New Central Stores | 2-3190 | 60578-
Mill General | | K.D.Campbell

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			1/8/1968

PURCHASE REQUISITION
FORM 88 REV. 5/66

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENT
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0115		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 30 rls		AMT. ON ORD none

ORDER WILL LAST: 3-4 months
PREVIOUS ORDER NO.: 166887-SWM
DATE: 10/10/

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks Pennsylvania, 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1.	50	rls	Paper, Aircel Asbestos, Corrugated Flexible, 250 sq.ft. per roll. (WSX 612712).	

K. Campbell
Paper added to Req'n
60578

J. Cipriani

GEN. FOREMAN K.D.Campbell	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Mill General
K.D.Campbell

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559/000			2/22/1968

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0121		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 60 rolls		AMT. ON OR None

ORDER WILL LAST: 4 months
PREVIOUS ORDER NO.: 178411-SWC
DATE: 3/29 /1

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	80	rls	Hairfelt, (12000) 1" Standard laid process 10-12 oz per sq. ft. 100% hair. No fabric in sections, 36" wide, 60' long. (WSX 440162).	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Pipe Cover Shop Mill General	SAP	New Central Stores K.D.Campbell	2-3190	88832 - S

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/17/196

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES-INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0168		DEPT. PCD	
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 35 rolls		AMT. ON ORD None	

ORDER WILL LAST: 3-4 Months
PREVIOUS ORDER NO.: 184708- SWM
DATE: 3/13/19

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Ex Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt, (6000) Xxxx Sq. Ft. 1" Standard Laid Process 10-12 oz. per sq. ft. 100% Hair, NoFabric in Sections, 36" Wide, 60' Long. (WSX 440162).	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Steel Works Mechanical Mill general	sap	New Central Stores K.D.Campbell	2-3190	NUMBER 88841-SW

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			12/19/19

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-o177		DEPT. PCD	
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 25 rls		AMT. ON ORD None	

ORDER WILL LAST: 6 months
PREVIOUS ORDER NO.: 178411- SWM
DATE: 1/8/19

REQUESTED BY: k.d.campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorpo
River Avenue
McKees Rocks Pennsylvania
15136

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	50	rls	Paper, Aircel Sabestom Corrugated Flexible 250 sq. ft. per roll. (WSX612712)	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Pipe Cover Shop Mill General	S&P	New Central Stores K.D.Campbell	2-3190	112499-MS

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			11/18/1969

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0206		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 25 rolls		AMT. ON ORD None

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
6 Months	244571 - S&M	7/10/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.	DATE		

DELIVERY REQUESTED	DATE	QUOTE DUE	
			Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt, (7200). Sq. Ft. 1" Standard Laid Process 10-12 oz. Per Sq. Ft. 100% Hair, No Fabric In Sections, 36" Wide, 60' Long (MSI 440162). Material to be delivered in morning only.	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	**ENGINEER**	**ASST. DIRECTOR**	**DIRECTOR**	**OTHER**

PURCHASE REQUISITION

FORM 88 REV. 5/66

Pipe Covers Shop
Mill General

[illegible]
SAP

New Central Stores
A.D.Campbell

2-3190

112512

C.C.O. 8220

C.C.C.

P.C.& E.

INVENTORY CODE 90-9559-000

APPR. OR JOB NO.

W.O. NUMBER

REQN DATE 3/19/197

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0219		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 20 rolls		AMT. ON OR None

ORDER WILL LAST 4 Months

PREVIOUS ORDER NO. 264013

DATE 12/4/19

REQUESTED BY A.D.Campbell

BUYER

SUGGESTED VENDOR
George V. Hamilton,Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt, (7200) Sq. Ft. 1" Standard Laid Process 10-12 oz. Per Sq. Ft. 100% Hair, No fabric in sections, 36" Wide, 60' Long (#SX 440162). Material to be delivered in morning only.	

C

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General

K.D.Campbell

112518

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			5/7/197

PURCHASE REQUISITION
FORM 88 REV. 5/66

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORE INVEN
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0225		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 12 rolls		AMT. ON O none

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
1 year	221867-3WM	1/8/1

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
George V. Hamilton,~~Ixx~~ Incorporated,
River Avenue,
McKees Rocks,Pennsylvania. 15136.

ASSIGNED ORDER NO.: DATE:

DELIVERY REQUESTED: DATE: QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	50	rls	Paper, Aircel Asbestos Corrugated Flexable 250 sq. ft. per roll. (WSK 612712).	

Material to be delivered in morning only
Monday through Friday.

C

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

157829-

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			6/25/1970

PURCHASE REQUISITION
FORM 88 REV. 6/69

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0236		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 25 rolls		AMT. ON ORD none

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
3-4 months	283088-SWH	3/19/1970

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V. Hamilton,Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	rls	Hairfelt, (#200) Sq. Ft. 1" Standard Laid Process 10-12 oz. Per Sq. Ft. 100% Hair, No fabric in sections, 36" Wide, 60' Long (WSX 440162). Material to be delivered in morning only. Monday through Friday,	

[illegible]

GEN. FOREMAN	DEPT. SUPT.	[illegible]	[illegible]	MANAGER
K.D.Campbell				
GEN. SUPT.	ENGINEER	[illegible]	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 6/69

Pipe Cover Shop Mill General	SAP	New Central Stores K.D.Campbell	2-3190	157839-5

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			8/19/1970

☒ DEPLETED STOCK	☐ REPLACES ITEM	☐ REPLACE SPARE	☐ STORES INVENTOI		
☐ REVISED SPECS.	☐ SPARE	MILL NUMBER 8220-0246	DEPT. PCD		
☐ NEW ITEM	☐ ADD'L EQUIPMENT	AMT. IN STOCK	AMT. ON ORDI		

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
~~xSxxxxx~~ George V Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136

ASSIGNED ORDER NO. DATE

DELIVERY REQUESTED DATE QUOTE DUE

Attn.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe $3\frac{1}{2}$" x $1\frac{1}{2}$" Eagle-Picher Kaylo or Thermobestos (WEX 392863).	

All sections to have canvas
To be used at Strip Steel Building Extension on oil lines
Material to be ~~xxxx~~ Delivered in the ~~xxxxxxx~~ mornings
Mon through Fri.

[illegible]

[illegible]	ASST. SUPT.	DEPT. [illegible]	[illegible] SUPT.	DIV. MANAGER
GEN. SUPT.	[illegible]	[illegible]	DIRECTOR	OTHER

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

157841-s

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			8/26/1970

PURCHASE REQUISITION

FORM 08 REV. 6/69

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0247		DEPT. PGD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK ~~24~~ 25 Sec.		AMT. ON ORD none

ORDER WILL LAST: 3-4 months

PREVIOUS ORDER NO.: 291966 - SWH

DATE: 7/15/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V. Hamilton, Incorporation,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe 6" x 1½", Eagle-Picher, Kaylo (MSX ~~[illegible]~~ 392950). All sections must have canvas To be used at Strip Steel Building Extension and at BOP boilers. Material to be delivered in the morning Mon through Fri.	

S&W MANAGER

DIRECTOR

OTHER

PURCHASE REQUISITION
FORM 98 REV. 6/69

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

157845 S

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9552-000			9/10/1970

x DEPLETED STOCK
REPLACES ITEM
REPLACE SPARE
STORES INVENTO
REVISED SPECS.
SPARE
MILL NUMBER 8220-8250
DEPT. PCD
NEW ITEM
ADD'L EQUIPMENT
AMT. IN STOCK
AMT. ON ORD

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
1-2 months	300345 WSM	8/12/19

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR

George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	Rls	Hairfelt, (7200) Sq. Ft. Standard Laid Process 10-12 Oz. Per Sq. Ft. 100% Hair, No Fabric in Sections, 36" Wide 60' Long (WEX 440162).	
			Material to be delivered AM only Monday thru Friday.	

Received
10/7/70
40 rolls

[illegible]

GEN. FOREMAN
DEPT. SUPT.
DEPT. MANAGER
[illegible] SUPT.
[illegible] MANAGER
GEN. SUPT.
ENGINEER
[illegible] DIRECTOR
DIRECTOR
OTHER

PURCHASE REQUISITION
FORM 88 REV. 6/69

15/847-

Mill General | SAP | New Central Stores
K.D.Campbell

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/9/1970

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTOR
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0252
DEPT.: ~~XX~~ PC
AMT. IN STOCK: 100-sec
AMT. ON ORDE: None
ORDER WILL LAST: 1 Monthh
PREVIOUS ORDER NO.: 300324-SWM
DATE: 8/26/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River ~~XXX~~ Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe 6" x 1½" Eagle-Picher, Kaylo (~~WEX 3920X~~ 392950). All sections must have canvas. To be used at reclaim oil system at Lee Avenue. ~~Material to be used at~~ Material to be delivered in the morning Monday through Friday.	

FOREMAN
DEPT. SUPT.
MANAGER
PT.
ENGINEER
DIRECTOR
OTHER

PURCHASE REQUISITION
FORM 88 REV. 6/69

Pipe Cover Shop Mill General	SAP	New Central Stores K.D.Campbell	CHARGE 2-3190	REQ'N NUMBER 157848- SMM	
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 10/20/197

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0253		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 35 rolls		AMT. ON ORD None

ORDER WILL LAST: 1-2 Months
PREVIOUS ORDER NO.: 303173 x SMM
DATE: 9/24/1

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	Rls	Hairfelt, ~~[illegible]~~ (7200) Sq. Ft. Standard Laid Process 10-12 oz Per Sq. Ft. 100% Hair, No Fabric in Sections, 36" wide 60' Long ([illegible] 440162). ~~[illegible]~~	
			Material to be delivered AM only Monday thru Friday.	

GEN. FOREMAN
DEPT. SUPT.
DEPT. MANAGER
SMM MANAGER
GEN. SUPT.
OTHER

PURCHASE REQUISITION

FORM 88 REV. 6/69

Mill General | K.D.Campbell

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10 26/197

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTO
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0257

DEPT.: PCD

AMT. IN STOCK: 15 Rolls

AMT. ON ORD: none

ORDER WILL LAST: 6 months

PREVIOUS ORDER NO.: 286114-SWM

DATE: 5/7/1970

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V.Hamilton,Incorporated,
River Avenue
McKees Rocks,Pennsylvania. 15136.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	50	rls	Paper, Aircel Asbestes Corrugated Flexable 250 sq. ft. per roll. ([illegible] 612712).	

Material to be delivered in morning only Monday through Friday.

[illegible]

GEN. FOREMAN

DEPT. SUPT.

[illegible]

[illegible] SUPT.

S&M MANAGER

GEN. SUPT.

[illegible]

[illegible] DIRECTOR

DIRECTOR

OTHER

PURCHASE REQUISITION
FORM 88 REV. 6/69

Pipe Cover Shop Mill General	SAP	New Central Stores K.D.Campbell	2-3190	157852-S

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE —	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/26/197

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0256			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 100 sec ea			AMT. ON ORD none

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
1-2 months	301872- SWM	10/2/197
	297805-SWM	8/13/19

REQUESTED BY	BUYER
K.D.Campbell	

SUGGESTED VENDOR

George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.	DATE	

DELIVERY REQUESTED	DATE	QUOTE DUE
		Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe, 2" x 1" Eagle-Picher, Kaylo (WSX392718)	
2	100	sec	Covering, Pipe, 8" x 2" Eagle-Picher, Kaylo (WSX 393008).	

All sections must have canvas.
Delivery in mornings only Monday through Friday.

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	WORKS SUPT.	GEN. MANAGER
GEN. SUPT.	ENTERED	ASST. DIRECT	DIRECTOR	OTHER

Mill General | Phone | K D Campbell | 2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/28/70

'IRCHASE ORDER

A 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 308096-SWM

REQ'N NO. 157851-SWM

DATE 11/6/70

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27276

REFER TO: YOUR PROPOSAL ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Soon As Possible	Shipping Point	Motor Freight	1% - 10 days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	50	Rls.	Paper, Aircel Asbestos Corrugated Flexible 250 sq. ft. per roll (WSX 612712)		$13.67/Rol

- CONFIRMING -

The above confirms our telephone order of November 4, 1970 to your Mr. J F Malley.

Delivery promised in approximately one week.

Do not duplicate.

Material to be delivered in morning only Monday through Friday.

Previous Order No. 286114-SWM dated May 7, 1970.

bjs

C

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
E F Peach BUYER		

PURCHASE REQUISITION
FORM 89 REV. 6/69

FOR DEPARTMENT: Pipe Cover Shop
DATE REQ'D: SAP.
UNLOAD AT – SEND REC. SHT. TO: New Central Stores
K.D.Campbell
CHARGE: 2-3190
REQ'N NUMBER: 157858-

C.C.O.: 8220
C.C.C.: 9-970958
P.C.&E.:
INVENTORY CODE:
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 12/11/197

☐	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0263		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK		AMT. ON ORD

ORDER WILL LAST:
PREVIOUS ORDER NO.:
DATE:

Confirmation: H. Peach

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	sec	Covering, Pipe, 3½"x1½" Eagle-Picher, Kalo	
2	10	sec	Covering, Pipe, 4"x 1½" Eagle-Picher, Kalo	
3	10	sec	Covering, Pipe, 4½" x 1½" Eagle-Picher, Kalo	

All sections must have cancas.
Delivery in mornings only Monday ~~through~~ through Friday.

Attention: Ron Farrell

C

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
WORKS SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Mill General			SAP	K D Campbell	2-3190
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER

REQ'N DATE 1/14/71

PURCHASE ORDER

RM 44 REV. 7/70

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 315215-SWM

REQ'N NO. 157861-SWM

DATE 1/15/7

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐ ______________________

2. ______________________

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL ______________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Soon As Possible	McKees Rocks, Pa.	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	200	sec	Covering, Pipe, 1-1/2" x 1", Owens-Corning, Kaylo (WSI 392660) Previous Order No. 301072-SWM dated September 29, 1970.		$ .50/Ft
2	200	sec	Covering, Pipe, 2" x 1", Owens-Corning, Kaylo (WSI 392718) Previous Order No. 308290-SWM dated December 1, 1970.		.55/Ft
3	200	sec	Covering, Pipe, 2-1/2" x 1", Owens-Corning, Kaylo (WSI 392776) Previous Order No. 273143-SWM dated February 20, 1970.		.60/Ft
4	200	sec	Covering, Pipe, 3" x 1", Owens-Corning, Kaylo (WSI 392834) Previous Order No. 296994-SWM dated August 18, 1970.		.65/Ft
5	200	sec	Covering, Pipe, 4" x 1-1/2", Owens-Corning, Kaylo (WSI 392892) Previous Order No. 301072-SWM dated September 29, 1970.		1.16/Ft

- CONFIRMING -

The above confirms our telephone order of this date to your Mr. J F Malley.

Do not duplicate.

Delivery acceptable AM only Monday through Friday.

bjc

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
A F Peach BUYER		

PURCHASE REQUISITION

FORM 88 REV. 6/66

Pipe Cover Shop Mill General	S&P	New Central Stores K.D.Campbell	2-3190	157864 s

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-95 59-000			2/1/1971

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTOR
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0269		DEPT. PCB
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 20 sec		AMT. ON ORDE 10

ORDER WILL LAST: 1-2-months

PREVIOUS ORDER NO.:

DATE:

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn: Confirmation H. Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe, 2" x 1", Eagle-Picher, Kaylo (#SX 392718).	

ATTENTION: Ronald S. Farrell

Delivery acceptable AM only Monday through Friday.

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT. ENGINEER	MFGE. SUPT.	[illegible] MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Pipe Covers Shop
Mill General

SAP

SEND REC. SHT. TO: New Central Stores

CHARGE: 2-3190

REQ'N NUMBER: 157866 - SWK

C.C.O.: 8220
C.C.C.:
P.C.& E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 2/25/1971

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENTOR
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0271		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 75 sec		AMT. ON ORDE None

ORDER WILL LAST: 2 months
PREVIOUS ORDER NO.: 30587 - SWK
DATE: 10/19/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
Mckees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe 6" x 1½" Eagle-Picher, Kayle (WSX 392950) All sections must have canvas. Material to be delivered in the morning only Monday through Friday.	

C

Received
50 Cartons - 600 ft.
3/10/1971

DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

PURCHASE REQUISITION
FORM 98 REV. 6/69

Pipe Cover Shop Mill General	SAF	New Central Stores K.D.Campbell :	2-3190	157866-SW

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			2/25/1971

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTOR
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0271		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 75 sec		AMT. ON ORDE None

ORDER WILL LAST: 2 months
PREVIOUS ORDER NO.: 305587-SWM
DATE: 10/19/19

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V.Hamilton,Incorporated,
River Avenue,
McKees Rocks, Pennsylvania , 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe 6" x 1½" Eagle-Picher, ~~[illegible]~~ Kaylo ([illegible] 392950)	

All sections must have canvas.
Material to be delivered in the morning only Monday through Friday.

Corrected Copy attached

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General | SAP | K.D.Campbell

PURCHASE REQUISITION
FORM 88 REV. 6/68

C.C.O.: 8220
C.C.C.:
P.C.& E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 3/10/1971

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTO
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0275
DEPT.: PCD
AMT. IN STOCK: 75 sec
AMT. ON ORD: None
ORDER WILL LAST: 1-2 months
PREVIOUS ORDER NO.: 315215- SHM
DATE: 1/14/19

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe, 4" x 1½", Eagle-Picher, Kaylo (WSX 392392).	

All sections must have canvas.
Delivery acceptable AM only Monday Through Friday.

Material Needed For Number 1 Blast Furnace.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	SUPT.	MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

157869-

PURCHASE REQUISITION
FORM 88 REV. 6/69

Mill General
K.D.Campbell

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			3/8/1971

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0274		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 100 Sec		AMT. ON ORD none

ORDER WILL LAST: 1-2 months
PREVIOUS ORDER NO.: 308095 - SWH
DATE: 10/26/1

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees,Rocks, Penn sylvania,15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	100	sec	Covering, Pipe, 8" x 2"Eagle-Picher, Kayle (WSX 393008).	

All sections must have canvas.
Delivery in mornings only Monday Through Friday.

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT MANAGER	WORKS SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 6/68

Pipe CoversShop Mill General	SAP	New Central Stores K.D.Campbell'	2-3190	157873-

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			5/12/1971

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENT
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0278
DEPT.: PCD
AMT. IN STOCK: 20 rolls
AMT. ON ORD: None
ORDER WILL LAST: 3-4 Months
PREVIOUS ORDER NO.: 312466 -SWM
DATE: 11/20/1

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton,Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	Rls	Hairfelt, (7200) Sq. Ft. Standard Laid Process 10-12 oz per sq. ft. 100% Hair, No Fabric in Sections, 36" Wide, 60' Long (WSX 440162). Material to be delivered AM only Monday thru Friday.	

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	DIV. SUPT.	GEN. MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

185676

PURCHASE REQUISITION

FORM 60 REV. 6/69

C.C.O. 8220
C.C.C.
P.C.& E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N DATE 5/13/1971

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTOR
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER 8220-0281
DEPT. PCD
AMT. IN STOCK 100 secs ea
AMT. ON ORDE None

ORDER WILL LAST 2-3 MOnths

PREVIOUS ORDER NO.	DATE
318887-SMM -1½"	3/11/1971
318887 - SMM - 2"	3/11/1971
325362 - SMM 4"	3/23/1971

REQUESTED BY K.D.Campbell
BUYER

SUGGESTED VENDOR
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks,Pennsylvania,15136.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe, 1½" x 1" Eagle-Picher, Kaylo (WSX 392660).	
2	300	sec	Covering, Pipe, 2" x 1" Eagle-Picher, Kayle (WSX 392718).	
3	200	sec	Covering, Pipe, 4" x 1½" Eagle-Picher, Kayle (WSX 392892).	

All sections must have canvas.
Delivery in Mornings only Monday thru Friday.
Material to be used at #1 Blast Furnace.

Attention: RONALD S Farrell.

GEN. FOREMAN
DEPT. SUPT.
DEPT. MANAGER
MTCE. SUPT.
S&M MANAGER
GEN. SUPT.
ENGINEER
ASST. DIRECTOR
DIRECTOR
OTHER

PURCHASE REQUISITION

FORM 611 REV. 6/60

Pipe Covers Shop Mill General		Phone	New Central Stores K.D.Campbell	2-3190	185682-S&H

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			7/6/1971

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0287			DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 100 Sec			AMT. ON ORD None

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
2 Months	329962 - S&H	5/20/197

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V.Hamilton, Incorporated,
River Avenue,
McKees Rocks,Pennsylvania, 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn: H. Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe, 4" x 1½" Eagle-Picher, Kaylo (MSI 392892).	

All sections must have canvas.
Delivery in mornings only Monday thru Friday.
Material for #1 Blast Furnace.

Attention: Ronald S. Farrell.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Pipe Covers Shop
Mill General

[illegible]

New Central Stores
K.D.Campbell

2-3190

185683-SHM

PURCHASE REQUISITION

FORM 88 REV. 6/68

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			8/2/1971

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTOI
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0288
DEPT.: PCD
AMT. IN STOCK: 75 sec
AMT. ON ORD: none
ORDER WILL LAST: 2-3 months
PREVIOUS ORDER NO.: 315215 - SHM
DATE: 1/15/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V Hamilton, Incorporation
River Avenue
McKees Rocks, Pennsylvania 15136

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:

Attn: Confirmation: H. Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe, 3" x 1", Eagle-Picher, Kaylo (WSX 392834). Delivery Acceptable A.M.only Monday through Friday. Attention: Donald S. Farrell.	

C

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General			Phone	K D Campbell	2-3150

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			9C-9559-000			9/23/71

'URCHASE ORDER

'ORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 344986 SMK

REQ'N NO. 185692-SMK

DATE 9/30/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA: FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	McKees Rocks, Pa.	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	200	sec	Covering, Pipe, 1-1/4" x 1" Owens-Corning, Kaylo (WSX 392602)		$.46/ft.
2	300	sec	Covering, Pipe, 1-1/2" x 1" Owens-Corning, Kaylo (WSX 392660)		.50/ft.
3	200	sec	Covering, Pipe, 2" x 1" Owens-Corning, Kaylo (WSX 392718)		.55/ft.
4	300	sec	Covering, Pipe, 3" x 1" Owens-Corning, Kaylo (WSX 392834)		.65/ft.

Delivery acceptable AM only Monday through Friday.
All sections must have canvas.

CONFIRMING

The above confirms our telephone order of this date to your Mr. J F Malley.

Do not duplicate.

C

jmb

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
E P Peach BUYER		

DEPARTMENTAL COPY

Mill General			S&P	K D Campbell	2-3190
C.C.O. 8223	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER

REQ'N DATE 9/23/71

PURCHASE ORDER

RM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 350153-S&M

REQ'N NO. 185691-S&M

DATE 10/20/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL No. 1943 dated October 13, 1971

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PAS FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	S/P	Best Way	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1000	ea.	Covering, Block, Radius for 14" Pipe, Thermobestos or equal (1500 Sq. Ft.) 2" x 6" x 36" (375 Lin. Ft.) (WSX 392254) Shipment promised in two weeks. Delivery Acceptable AM only Monday through Friday		$ .80/Sq.

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Pipe Cover Shop
Mill General

PHONE

New Central Stores
K.D.Campbell

2-3190

185694-SWM

C.C.O.: 8220
C.C.C.:
P.C.& E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 9/28/1971

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES-INVENTOR
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0298			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 100 sec		AMT. ON ORDE none	

ORDER WILL LAST: 1 Month
PREVIOUS ORDER NO.: 344734-SWM
DATE: 8/13/1971

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania, 15136.

PURCHASE REQUISITIO

FORM ... REV. 6/60

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn: Harry Peach.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	ea	Covering, Pipe 4" x 1½" Eagle-Picher, Kayle (WSX 392892). Delivery acceptable A.M. only Monday Through Friday. * All sections must have canvas. Attention: Ronald C. Farrell. Material needed for #1 Blast Furnace	

C

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Pipe Cover Shop Mill General	PHONE	New Central Stores K.D.Campbell	2-3190	185696-SWM

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/19/1971

PURCHASE REQUISITION

FORM 30 REV. 6/68

x	DEPLETED STOCK		REPLACES ITEM		RERLACE SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0299			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 50 sec ea			AMT. ON ORDER none

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
2-3 months	318887-SWM - ½"	3/8/1971
	326858-SWM - 3/4"	4/27/1971
	341850-SWM - 1"	8/24/1971

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:
Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe ½" x 1", Eagle-Picher, Kayle(WSX 392428).	
2	300	sec	Covering, Pipe 3/4" x 1", Eagle-Picher,Kayle (WSX 392486).	
3	300	sec	Covering, Pipe 1" x 1", Eagle-Picher, Kayle (WSX 392544).	

All sections must have canvas.
Delivery ~~xxx~~ acceptable A M only Monday through Friday

Attention: Ronald S. Farrell.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITI

Mill General | K.D.Campbell

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			11/11/1971

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENTORY
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0301		DEPT. PCD	
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 75 sec ea		AMT. ON ORDER None	

ORDER WILL LAST: 2-3 Months

PREVIOUS ORDER NO.: 394477 - 1"

DATE: 10/19/1971

~~[illegible]~~

344986 - 1¼"-1½"-2" 9/23/71

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George V. Hamilton, Incorporation
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.: | DATE:

DELIVERY REQUESTED: | DATE: | QUOTE DUE:

Attn: Harry Peach.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe , 1" x 1", Eagle-Picher, Kaylo (WSI 392544).	
2	200	sec	Covering, Pipe, ~~1½x~~ 1¼" x 1", Eagle-Picher. Kaylo (WSI 392602).	
	300	sec	Covering, Pipe, 1½" x 1", Eagle-Picher, Kaylo. (WSX 392660).	
	300	sec	Covering, Pipe, 2" x 1", Eagle-Picher, Kaylo. (WSX 392718).	

Delivery acceptable AM only Monday Thru Friday.
All Sections Must Have Canvas.

Attention: Ronald S. Farrell.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
K D Campbell				
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

185700

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-7559-000			11/19/1971

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTORY
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0302
DEPT.: PCD
AMT. IN STOCK: 15 rolls
AMT. ON ORDER: none
ORDER WILL LAST: 6 months
PREVIOUS ORDER NO.: 334520 - S&X
DATE: 5/26/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	40	Rls	Hairfelt, (#200) Sq. Ft. Standard Laid Process 10-12 oz per sq. ft. 100% Hair, No Fabric in Sections, 36" Wide, 60' Long (MSX 440162). Material to be delivered AM only Monday thru Friday. Attention: Ronald E. Farrell.	

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Mill General			Phone	K D Campbell	2-3190	
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 12/14/71

PURCHASE ORDER

IRM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 355886 -SWM

REQ'N NO. 185702-SWM

DATE 12/21/71

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA: FOR ENTRY TO DELIVERY SITE.)

☐

2.

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	McKees Rocks, Pa.	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	sec	Covering, Pipe, 3" x 1" Owens-Corning, Kaylo (WSI 392834)		$ .65/ft.
			Previous Order No. 344986-SWM dated September 30, 1971.		
			Delivery acceptable AM only Monday through Friday. All Sections must have canvas.		
			- CONFIRMING -		
			The above confirms our telephone order of this date to your Mr. J F Malley.		
			Do not duplicate		

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION

Mill General | K.D.Campbell

C.C.D.: 8220
C.C.C.:
P.C.&E.:
INVENTORY CODE: 20-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 2/28/1972

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTORY
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-9308
DEPT.: PCD
AMT. IN STOCK: 100 sec ea
AMT. ON ORDER: none
ORDER WILL LAST: 3-4 Months

PREVIOUS ORDER NO.	DATE
349477-$\frac{1}{2}$"	10/25/1971
353184-3/4" - 344733 4- 6"	11/10/
352544-1"-1$\frac{1}{4}$"-1$\frac{1}{2}$"	11/17/197
355886-3"- 344987-4"	10/1/1971

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton,Incorporated,
River Avenue,
McKees Rocks,Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn: Harry Peach.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	sec	Covering, Pipe $\frac{1}{2}$" x 1" Eagle-Picher,Kaylo (WSX 392428).	
2	200	sec	Covering, Pipe 3/4" x 1" Eagle-Picher,Kaylo (WSX 392486).	
3	200	sec	Covering, Pipe 1" x 1" Eagle-Picher, Kaylo (WSX 392544).	
4	200	sec	Covering, Pipe 1$\frac{1}{4}$" x 1" Eagle-Picher, Kaylo (WSX392602).	
	200	sec	Covering, Pipe 1$\frac{1}{2}$" x 1" Eagle-Pisher Kaylo (WSX 390660).	
6	300	Sec	Covering, Pipe 3" x 1" Eagle-Picher Kaylo (WSX 392834).	
7	300	sec	Covering, Pipe 4" x 1$\frac{1}{2}$" Eagle-Picher Kaylo (WSX392950).	
8	300	Sec	Covering, Pipe 6" x 1$\frac{1}{2}$" Eagle-Picher Kaylo (WSX 392950).	

All Sections Must Have Canvas.
Delivery accectable A M only Monday Through Friday.

Attention: Ronald S. Farrell.

C

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Mill General			SAP	K D Campbell		2-3190
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 2/23/72

PURCHASE ORDER

FRM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 366211 S

REQ'N NO. 185708-SLM

DATE 3/2/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE [illegible]

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Soon As Possible	McKees Rocks, Pa.	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	200	sec	Covering, Pipe 1/2" x 1" Owens-Corning, Kaylo (WSX 392428)		$ .39/Ft.
2	200	sec	Covering, Pipe 3/4" x 1" Owens-Corning, Kaylo (WSX 392486)		.44/Ft.
3	200	sec	Covering, Pipe 1" x 1" Owens-Corning, Kaylo (WSX 392544)		.46/Ft.
4	200	sec	Covering, Pipe 1-1/4" x 1" Owens-Corning, Kaylo (WSX 392602)		.51/Ft.
5	200	sec	Covering, Pipe 1-1/2" x 1" Owens-Corning, Kaylo (WSX 390660)		.56/Ft.
6	300	sec	Covering, Pipe 3" x 1" Owens-Corning, Kaylo (WSX 392834)		.77/Ft.
7	300	sec	Covering, Pipe 4-1/2" x 1-1/2" Owens-Corning, Kaylo (WSX 392950)		1.54/Ft.
8	300	sec	Covering, Pipe 6" x 1-1/2" Owens-Corning, Kaylo (WSX 392950)		1.69/Ft.

All Sections Must Have Canvas.

Delivery acceptable AM only Monday through Friday.

- Confirming -

The above confirms our telephone order of this date to your Mr. J F Malley.

Do Not Duplicate.

C

jes

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Pipe Cover Shop
Mill General

PS HE

800 Central Stores
K D Campbell

2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			3/6/72

PURCHASE ORDER

RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 366222s

REQ'N NO. 185713-CWM

DATE 3/26/72

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	McKees Rocks, Pa.	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	Sec.	Covering, pipe 3/4" x 1" Owens-Corning, Kaylo (WSI 392486)		$ .45/Lin
2	300	"	Covering, pipe 4" x 1-1/2" Owens-Corning, Kaylo (WSI 392892)		1.52/Lin
3	300	"	Covering, pipe 6" x 1-1/2" Owens-Corning, Kaylo (WSI 392950)		1.76/Lin
4	200	"	Covering, pipe 8" x 2" Owens-Corning, Kaylo (WSI 393003)		3.20/Lin

All sections to have canvas.
Delivery acceptable AM only Monday through Friday.
Material to be used at new pickler building at Strip Steel.

CONFIRMING

The above confirms our telephone order of this date to your Mr. R S Farrell.

Do Not Duplicate.

seh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Mill General			RUSH	K D Campbell	2-3150	
C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			4/4/72

PURCHASE ORDER

RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	369377S
REQ'N NO.	DATE
185714-SMK	4/5/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

George Y Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
RUSH	S/P	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	Sec.	Covering, Pipe 4" x 1-1/2" Owens-Corning, Kaylo (WSI 392892)		$ 1.52/Ft.
			All Sections to have canvas.		
			Delivery acceptable AM only Monday through Friday.		
			CONFIRMING		
			The above confirms our telephone order of this date to your Mr. R S Farrell.		
			Delivery promised from factory stock.		
			Do Not Duplicate.		
			C		

sah

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Mill General	S & P	K D Campbell	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-5559-000			4/13/72

PURCHASE ORDER

FORM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 370911

REQ'N NO. 185716-GWM

DATE 4/20/72

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

George V Hamilton, Inc.
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO
1. WEIRTON STEEL DIVISION
☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)
☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)
☐ ______
2. ______

REFER TO: YOUR PROPOSAL ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
S & P	McKees Rocks, Pa.	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	sec	Covering, Pipe, 2" x 1" Owens-Corning, Kaylo (WCI 392718)		.62/Ft.
2	200	"	Covering, Pipe, 2-1/2" x 1" Owens-Corning, Kayo (WCI 392776)		.69/Ft.

CONFIRMING

The above confirms our telephone order this date to your Mr. J F Malley.

Delivery promised from stock.

Do Not Duplicate.

Delivery acceptable AM only Monday through Friday.

All sections must have canvas.

Previous orders No. 352106-GWM dated November 17, 1971 and No. 361146-GWM dated February 18, 1972.

bh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
E P Peach BUYER		

DEPARTMENTAL COPY

Mill General			Phone	K D Campbell	2-3190	
C.C.O. 8220	C.C.C.	P.C.&E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 5/17/72

PURCHASE ORDER

.RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	375765S
REQ'N NO. 165717-SWM	DATE 5/22/72

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	S/P	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	Sec.	Covering, Pipe 4" x 1-1/2" Owens-Corning, Kaylo (WSI 392692)		$1.52/Ft.

All sections must have canvas.

Delivery acceptable AM only Monday through Friday.

Previous order No. 369377-SWM dated April 4, 1972.

CONFIRMING

The above confirms our telephone this date to your Mr. J F Malley.

Immediate shipment promised.

Do not duplicate.

ms

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

[illegible]			[illegible]	A J Campbell	2-2190	
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-5555-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 5/22/72

PURCHASE ORDER

JRM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. **378932**

REQ'N NO. 185712-JLM

DATE 5/26/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

George V Hamilton, Inc.
River Avenue
McKees Rocks, Pennsylvania 15136

CODE [illegible]

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

REFER TO: YOUR PROPOSAL ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
S A P	McKees Rocks, Pa.	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	Sec	Covering, Pipe, 2" x 1" Owens-Corning, Kaylo (W.I 392718) Previous order No. 370911-JLM dated 4/20/72. CONFIRMING The above confirms our telephone order this date to your Mr. R S Farrell. Immediate delivery promised. Do Not Duplicate. Delivery acceptable AM only Monday through Friday. All sections must have canvas.		$.62/Ft.
hh					

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peech BUYER		

DEPARTMENTAL COPY

Mill General	Phone	K D Campbell	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			5/30/72

PURCHASE ORDER

RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 378934-SGM

REQ'N NO. 185719-SGM

DATE 5/31/72

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO
1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4. "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	Your Truck	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	80	Bgs.	Cement, Insulation, Hi-Temperature, 50 Pounds Per Bag		$6.40/Bag

- Confirming -

The above confirms our telephone order of May 30, 1972 to your Mr. J F Malley.

Immediate shipment promised.

Do Not Duplicate.

C

jee

ADDRESS COMMUNICATIONS TO
H F Peach
BUYER

PURCHASING AGENT

VICE PRESIDENT

DEPARTMENTAL COPY

Mill General			[illegible]	K J Campbell	2-3190	
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-5555-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 6/5/72

PURCHASE ORDER

RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 378939

REQ'N NO. 135721-SLM

DATE 6/7/72

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE [illegible]

SHIP TO
1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Weirton, W. Va.	Motor Freight	15 - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	100	Sec	Covering, Pipe 3-1/2" x 1-1/2" Owens-Corning Kaylo ([illegible] 392863)		$1.38/Ft.

CONFIRMING

The above confirms our telephone order of June 6, 1972 to your Mr. J F Kelley.

Immediate Shipment Promised.

Do Not Duplicate.

All Sections Must Have Canvas.

bh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Mill General			SAP	K J Campbell	2-3190
C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			6/13/72

PURCHASE ORDER

FORM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	379972
REQ'N NO. 221952-SWM	DATE 6/26/72

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO
1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPM ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE P FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

REFER TO: YOUR PROPOSAL No. 2426 dated 6/23/72

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	S/P	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	40	Rls	Hairfelt, (7200) Sq. Ft. Standard Laid Process 10-12 oz. per sq. ft. 100% Hair, No Fabric in 36" wide, 60' long (WSI 440162) Material to be delivered AM only Monday thru Friday. Previous Order No. 355437-SWM dated November 19, 1971. Shipment promised week of July 10, 1972.		$ .233/Sq.

seb

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Mill General			SAP	K D Campbell		2-3190
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 6/29/72

PURCHASE ORDER

JRM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	379524-SWM
REQ'N NO. 221956-SWM	DATE 7/7/7

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPM ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE [illegible]

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED			TERMS
Soon As Possible	Item 1 - Hamilton, Ohio Items 2-5 - Destination	Best Way	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	50	Rls.	Paper, Aircel Asbestos Corrugated Flexible, 250 square feet per roll (WSX 612712)		$14.73/rol
2	300	Sec	Covering, Pipe, 2" x 1" Owens-Corning, Kaylo (WSX 392718)		.62/ft.
3	300	Sec	Covering, Pipe, 1-1/2" x 1" Owens-Corning, Kaylo (WSX 390660)		.56/ft.
4	300	Sec	Covering, Pipe, 1" x 1" Owens-Corning, Kaylo (WSX 392544)		.48/ft.
5	300	Sec	Covering, Pipe, 3/4" x 1" Owens-Corning, Kaylo (WSX 392486)		.45/ft.
			All sections must have canvas.		
			Delivery acceptable AM only Monday through Friday.		
			- CONFIRMING -		
			The above confirms our telephone order of July 6 to your Mr. J F Malley.		
			Do Not Duplicate		
cs					

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H F Peach BUYER		

DEPARTMENTAL COPY

Mill General | 517 | K D Campbell | 2-3190

C.C.O. 8220 | C.C.C. | P.C.&E. | INVENTORY CODE 90-3559-000 | APPR. OR JOB NO. | W.O. NUMBER | REQ'N DATE 6/29/72

PURCHASE ORDER

FORM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 379524-SMH

REQ'N NO. 221956-SMH

DATE 7/7/7

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPM ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE. REPORT TO CENTRAL STORES WHSE. FOR GATE P. FOR ENTRY TO DELIVERY SITE.)

☐ ____________________

2. ____________________

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27224

REFER TO: YOUR PROPOSAL ____________________

DELIVERY REQUESTED: Soon As Possible

Item 1 - Hamilton, Ohio
Items 2-5 - Destination
Best Way

TERMS: 1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	50	Rls.	Paper, Aircel Asbestos Corrugated Flexible, 250 square feet per roll (WSI 612712)		$14.73/rol
2	300	Sec	Covering, Pipe, 2" x 1" Owens-Corning, Kaylo (WSI 392718)		.62/ft
3	300	Sec	Covering, Pipe, 1-1/2" x 1" Owens-Corning, Kaylo (WSI 390660)		.56/ft
4	300	Sec	Covering, Pipe, 1" x 1" Owens-Corning, Kaylo (WSI 392544)		.48/ft
5	300	Sec	Covering, Pipe, 3/4" x 1" Owens-Corning, Kaylo (WSI 392486)		.45/ft

All sections must have canvas.

Delivery acceptable AM only Monday through Friday.

- CONFIRMING -

The above confirms our telephone order of July 6 to your Mr. J F Malley.

Do Not Duplicate

cs

ADDRESS COMMUNICATIONS TO H F Peach BUYER | PURCHASING AGENT | VICE PRESIDENT

DEPARTMENTAL COPY

Hill General	Phone	A D Campbell	2-190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			7/25/72

PURCHASE ORDER

ORM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 387016

REQ'N NO. 221958-JN

DATE 8/2/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
S&P	SP	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	300	Sec.	Covering, Pipe, 3" x 1" Owens-Corning, Kaylo (MSI 392334) Previous order No. 346211 of 2/23/72.		2.80/ft.
2	300	"	Covering, Pipe, 4" x 1-1/2" Owens-Corning, Kaylo (MSI 392892) Previous order No. 375765 of 5/17/72.		1.52/ft.
3	1000	Bl	Covering, Block, Radius for 14" pipe, 1-1/2" x 6" x 36" 375 Lin. Feet, (MSI 392196) Kaylo Previous order No. 363906 of 2/15/72.		1.49 ea.
4	1000	"	Covering, Block, Radius for 14" Pipe, 2" x 6" x 36" 375 Lin. Feet, (MSI 392254) Previous order No. 315208 of 1/13/71.		2.05 ea.

CONFIRMING

The above confirms our telephone order of this date to your Mr. J F Malley.

Delivery promised items 1 and 2 from stock, items 3 and 4 promised in approximately 2 weeks.

Do not duplicate.

pem

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P PEACH BUYER		

DEPARTMENTAL COPY

Mill General	Phone	K D Campbell	2-3190

C.C.O.	C.C.C.	P.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-7559-000			8/21/72

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	391206 SWM

REQ'N. NO.	DATE
221961-SWM	8/25/72

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INS CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ____________________

2. ____________________

CODE 27274

REFER TO: YOUR PROPOSAL ____________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Destination	Best Way	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	400	Sec	Covering, Pipe, 3/4" x 1" Owens-Corning, Kaylo (WSX 392486)		$.45/Ft.
2	400	Sec	Covering, Pipe, 1" x 1" Owens-Corning, Kaylo (WSX 392544)		.48/Ft.
3	400	Sec	Covering, Pipe, 2" x 1" Owens-Corning, Kaylo (WSX 392718)		.62/Ft.

All sections must have canvas.

Delivery acceptable AM only Monday through Friday.

Previous order No. 379524-SWM dated July 7, 1972.

- CONFIRMING -

The above confirms our telephone order this date to your Mr. R S Farrell.

Delivery promised partial from stock, complete in three weeks.

Do not duplicate.

C

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
E P Peach BUYER		

DEPARTMENTAL COPY

Mill General | 10/4/72 | R D Campbell | 2-3150

C.C.O.	C.C.C.	F.C.S.E.	INVENTORY CODE	ACCT. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220				2895-112	S.O. 383300	9/26/72

PURCHASE ORDER

FORM 44 REV. 6-72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 393654 SdM

REQ'N. NO. 221963 SdM

DATE 9/27/72

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED. AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
10/4/72	Destination	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	100	Sec.	Covering, Pipe 7" x 2" Owens-Corning, Kaylo		$2.56/foo

All sections must have canvas.

Delivery acceptable AM only Monday through Friday.

- CONFIRMING -

The above confirms our telephone order of September 26, 1972 to your Mr. J F Malley.

Immediate shipment promised.

Do not duplicate.

Please mail all shipping papers and bills of lading for the attention of Mr. A T Ward.

kp

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H F Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION

C.C.C.: 8220
C.C.C.:
P.C.&E.:
INVENTORY CODE:
APPR. OR JOB NO.: 2895-112
W.O. [illegible]
S.C.[illegible]
REQ'N DATE: 9/26/1972

☐ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTORY
☐ REVISED SPECS.
☐ SPARE
MILL NUMBER: 8220-0331
DEPT.: PCD
☐ NEW ITEM
☐ ADD'L EQUIPMENT
AMT. IN STOCK:
AMT. ON ORDER:
ORDER WILL LAST:
PREVIOUS ORDER NO.:
DATE:

CONFIRMATION; HARRY PEACH

REQUESTED BY: T.J.Campbell
BUYER:

SUGGESTED VENDOR:
George V.Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn: [illegible] Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	100	sec	Covering, Pipe 7" x 2" Eagle-Picher, Kaylo All Sections Must Have Canvas. Delivery acceptable A M only Monday Through Friday. Material to be used at Mainland Coke Plant on tar line ATTENTION: Ronald S. Farrell.	

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

PURCHASE REQUISITION
FORM 60 REV. 6/60

C.C.D.: 8220
C.C.C.:
P.C.S.E.:
INVENTORY CODE: 92-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N DATE: 9/27/1972

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTORY
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0332
DEPT.: PCD
AMT. IN STOCK: 75 sec ea
AMT. ON ORDER: none
ORDER WILL LAST: 2-3 months

PREVIOUS ORDER NO.	DATE
3½" - 378939	6/6/1972
4" - 387016	7/25/1972
5" - 285293	4/20/1971
8" - 366222	4/7/1972

REQUESTED BY: K.J.Campbell
BUYER:

SUGGESTED VENDOR:
George V. Hamilton,Ilcorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:

Attn: Harry Peach. Please Phone.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	100	sec	Covering, Pipe 3½" x 1½", Eagle-Picher,Kaylo. (WSI 392863).	
2	400	sec	Covering, Pipe 4" x 1½", Eagle-Picher, Kaylo. (WSI 392892).	
3	100	sec	Covering, Pipe 5" x 1½", Eagle-Picher, Kaylo. (WSI 392921).	
4	200	sec	Covering, Pipe 8" x 2", Eagle-Picher, Kaylo. (WSI 393008).	

All material must have canvas.
Delivery acceptable A M only Monday through Friday.

Attention: Ronald S. Farrell

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Mill General			10/27/72	K J Campbell	2-3190	
C.C.O. 8220	C.C.C.	H.C.S.E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE 9/27/72

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	393661-SGM
REQ'N. NO. 221966-SGM	DATE 10/3/72

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INSTI CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ____________________

2. ____________________

CODE 27274

REFER TO: YOUR PROPOSAL ____________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
10/27/72	Weirton, W. Va.	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	100	sec	Covering, Pipe 3-1/2" x 1-1/2", Owens-Corning, Kaylo (WSX 392863)		$1.38/ft.
2	400	sec	Covering, Pipe 4" x 1-1/2", Owens-Corning, Kaylo. (WSX 392692)		1.46/ft.
3	100	sec	Covering, Pipe 5" x 1-1/2", Owens-Corning, Kaylo. (WSX 392921)		1.64/ft.
4	200	sec	Covering, Pipe 8" x 2", Owens-Corning, Kaylo (WSX 393008)		3.08/ft.

All material must have canvas.
Delivery acceptable A M only Monday through Friday.

- CONFIRMING -

The above confirms our telephone order of this date to your Mr. J F Malley.

Shipment promised immediately.

Do not duplicate

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITIO

						REQ'N DATE
8220			90-9559-000			10/11/1972

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTOR
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0334		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 200 lbs		AMT. ON ORDE None

ORDER WILL LAST

PREVIOUS ORDER NO. 378934-SMM

DATE 5/30/1972

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
George Y. Hamilton,Incorporated,
River Avenue,
McKees Rocks,Pennsylvania. 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn: Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	80	bgs	Cement, Insulation, Hi-Temperature, 50 Pounds per bag. (KEX 250212). EAGLE #66	
			Material To Be Used On #146 BOP Bioler Repairs Material received AM only Monday Through Friday Please Phone. Attention: Ronald Farrell.	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General	10/17/72	K D Campbell	2-3190

C.C.O.	C.C.C.	F.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	WO. NUMBER	REQ'N. DATE
8220			90-9559-000			10/11/72

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	396298 [illegible]

REQ'N. NO.	DATE
221971-[illegible]	10/11/72

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. A RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ____________________

2. ____________________

CODE 27274

REFER TO: YOUR PROPOSAL ____________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	Your Truck	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	80	Bgs.	Cement, Insulation, Hi-Temperature, 50 Pounds per Bag, Eagle #66 (WSI 250212)		$6.40/Bag

- Confirming -

The above confirms our telephone order of this date to your Mr. J F Malley.

Immediate shipment promised.

Do Not Duplicate.

joe

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peech BUYER		

DEPARTMENTAL COPY

Mill General			11/3/72	K D Campbell	2-3190	
C.C.O. 8220	C.C.C.	P.C.S.E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE 10/27/72

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel Division of National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	397709-JJM
REQ'N. NO. 221970-JJM	DATE 11/1/72

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED. AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST: CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
November 8, 1972	Destination	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	300	sec	Covering, Pipe 1/2" x 1" Owens-Corning, Kaylo (WSX 392428)		$.39/ft
2	300	sec	Covering, Pipe 3/4" x 1" Owens-Corning, Kaylo (WSX 392486)		.44/ft
3	300	sec	Covering, Pipe 1" x 1" Owens-Corning, Kaylo (WSX 392544)		.46/ft
4	300	sec	Covering, Pipe 1-1/4" x 1" Owens-Corning, Kaylo (WSX 392602)		.51/ft
			All Sections Must Have Canvas Delivery Acceptable A M only Monday through Friday		
			CONFIRMING		
			The above confirms telephone order of November 1, 1972.		
			Do not duplicate.		
			C		

ajb

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H F Peach BUYER		

PURCHASE REQUISITION

FORM 88 REV. 6/66

3 97789

C.C.C. 8220

C.C.C.

P.C.S.E.

INVENTORY CODE 90-9557-000

APPR. OR JOB NO.

W.O. NUMBER

REQ'N DATE 10/27/1972

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0335		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 150-sec ea		AMT. ON ORDER None

ORDER WILL LAST 3-4 mOnths

PREVIOUS ORDER NO. 366211-½"&1¼"
391206-1"&3/4"

DATE 2/28/1972
8/25/1972

REQUISITIONED BY Y.J.Campbell

BUYER

SUGGESTED VENDOR
George V Hamilton,Incorporated,
River Avenue
McKees Rocks,Pennsylvania. 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn: Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe ½" x 1" Eagle-Picher, Kaylo (WSI 392428).	
2	300	sec	Covering, Pipe 3/4" x 1" Eagle-Picher, Kaylo (WSI 392486).	
3	300	sec	COvering, Pipe 1" x 1" Eagle-Picher, Kaylo (WSI 392544).	
	300	sec	Covering, Pipe 1¼" x 1" Eagle-Picher, Kaylo (WSI 392602).	

All Sections Must Have Canvas.

Delivery Acceptable A M only Monday through Friday.

Please Phone
Attention: Ronald S. Farrell.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITIO
FORM 88 REV. 6/68

8220	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
[illegible]			90-9559-000			10/31/1972

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-9337		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK NONE		AMT. ON ORDE NONE

ORDER WILL LAST:
PREVIOUS ORDER NO.:
DATE:

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
Georgr V. Hamilton,Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn: Confirmation: Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	80	bgs	Cement, Insulation, Hi-Temperature, 50 lbs. per bag. (WCX 250212). Eagle #66.	

Delivery acceptable A M only Monday Through Friday.
Do not substitute.

PHONE
Attention: ronald Farrell.

e

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General | 11/2/72 | A J Campbell | 2-2190

C.C.O.	C.S.C.	M.C.S.E.	VENDOR CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/31/72

PURCHASE ORDER

FORM 34 REV. 5-72

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 397787JM

REQ'N. NO. 221975-JM

DATE 10/31/7

George V Hamilton, Inc.
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	Your Truck	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	80	Bgs	Cement, Insulation, Hi-Temperature, 50 lbs. per bag ([illegible] 250112) Eagle No. 66		[illegible]/Bag

CONFIRMING

The above confirms our telephone order this date to your Mr. J F Malley.

Do Not Duplicate.

Delivery acceptable A M only Monday through Friday.

Do Not Substitute.

hh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P French BUYER		

DEPARTMENTAL COPY

PURCHASE REQUI
FORM 88 REV. 8/68

Pipe Cover Shop
Mill General

11/21/1972

New Central Stores
K.D.Campbell

2-3190

221579-

C.C.C.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-020			11/13/197

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENT
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0340		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 20 rolls		AMT. ON OR none

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
4 months	379524-SHM	7/27/19

REQUESTED BY: K.D.Campbell

BUYER:

SU VEND George Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn: Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	50	rls	Paper, Aircel Asbestos Corrugated, Flexable, 250 Square Feet Per Roll. (WSX 612712).	

Delivery acceptable A M only Monday thru Friday.

Attention: Ronald S. Farrell.

Please Phone.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General			Rush	K O Campbell	2-3190	
C.C.D. 822C	C.C.C.	F.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DAT 11/13/72

RCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER
MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.
401480 SWM

REQ'N. NO. 221979-JAH

DATE 11/20/7

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INS CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

CODE 27274

REFER TO: YOUR PROPOSAL ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Hamilton, Ohio	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
	50	rls.	Paper, Ircal Asbestos Corrugated, Flexible, 250 Square Feet Per Roll. (AII 612712)		$14.73/ro
			Previous Order No. 379524-SWM dated July 27, 1972.		
			Delivery acceptable AM only Monday thru Friday.		
			- CONFIRMING -		
			The above confirms our telephone order of this date to your Mr. J F Malley.		
			Do not duplicate		

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION
FORM 88 REV. 6/68

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			9C-9559-000			12/14/1972

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0342			DEPT. [illegible]
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 150 sec ea			AMT. ON ORDER None

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
2-3 months	397789 - 3/4" - 1" 1¼	10/27/1972
	379524 - 1½"	6/29/1972
	370911 - 2½"	4/13/1972

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
George V. Hamilton, Incorporated,
River Avenue
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn: HARRY PEACH

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	300	sec	Covering, Pipe 3/4" x 1" Eagle-Picher, Kaylo (MSX 392486).	
2	300	sec	Covering, Pipe 1" x 1" Eagle-Picher, Kaylo (MSX 392544).	
3	300	sec	Covering, Pipe 1¼" x 1" Eagle-Picher, Kaylo (392602).	
	300	sec	Covering, Pipe 1½" x 1" Eagle-Picher, Kaylo (MSX392660).	
	200	sec	Covering, Pipe 2½" x 1" Eagle-Picher, Kaylo (MSX 392776).	

All Sections Must Have Canvas.

Delivery Acceptable A M only Monday Thru Friday.

Please Phone.
Attention: Ronald S. Farrall

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Pipe Covers Shop Mill General			3.2	New Central Stores K D Campbell	2-3190	
C.C.O.	C.C.C.	F.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			1/15/73

PURCHASE ORDER

FORM 34 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 407615-JaM

REQ'N. NO.	DATE
221987-JaM	1/15/7

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

Code 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	McKees Rocks, Pa.	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	300	Sec.	Covering, Pipe, 3" x 1" - Owens-Corning, Kaylo (ASI 392834)		$ .77/foot
2	300	Sec.	Covering, Pipe, 4" x 1-1/2" - Owens-Corning, Kaylo (ASI 392892)		1.46/foot

- CONFIRMING -

The above confirms our telephone order of January 12, 1973, to your Mr. P W Hayes.

Shipment promised from stock.

Please do not duplicate.

Delivery acceptable A M Monday through Friday only.

MP

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Mill General			12/26/72	K J Campbell	2-3190	
C.C.O. 8220	S.C.C.	M.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE 12/14/72

PURCHASE ORDER FORM 44 REV. 6-72

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	407602 3aX
REQ'N. NO. 221983-3aM	DATE 12/22/

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
12/23/72	Destination	Best Way	15 - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	300	Sec.	Covering, Pipe 3/4" x 1" Owens-Corning, Kaylo (WSI 392486)		.44/foot
2	300	Sec.	Covering, Pipe 1" x 1" Owens-Corning, Kaylo (WSI 392544)		.46/foot
3	300	Sec.	Covering, Pipe 1-1/4" x 1" Owens-Corning, Kaylo (WSI 392602)		.51/foot
4	300	Sec.	Covering, Pipe 1-1/2" x 1" Owens-Corning, Kaylo (WSI 392660)		.56/foot
5	200	Sec.	Covering, Pipe 2-1/2" x 1" Owens-Corning, Kaylo (WSI 392776)		.69/foot

- CONFIRMING -

The above confirms our telephone order this date to your Mr. J F Malley.

Do not duplicate.

All Sections Must Have Canvas.

Delivery acceptable AM only Monday through Friday.

HP

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H F Peach BUYER		

DEPARTMENTAL COPY

Mill General			3/1/73	K D Campbell	2-319C	
C.C.O. 8220	C.C.C.	F.C.& E.	INVENTORY CODE 23-955400	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE 2/13/73

PURCHASE ORDER FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	412901-GWH
REQ'N. NO. 22191-GWH	DATE 2/14/73

George V Hamilton, Inc.
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, A RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INS CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

REFER TO: YOUR PROPOSAL ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
3/1/73	Destination	Best Way	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	400	Sec.	COVERING, Pipe, 1 1/2" x 1" Owens-Corning, Kaylo (WSX 392660)		3.56/Ft.
2	400	Sec.	COVERING, Pipe, 2" x 1" Owens-Corning, Kaylo (WSX 292712)		.62/Ft.
			All Sections Must Have Canvas.		
			Previous order No. 391206-GWH dated August 25, 1972.		
			CONFIRMING		
			The above confirms our telephone order this date to your Mr. J P Malloy.		
			Delivery promised in one to two weeks.		
			Do Not Duplicate.		

bh

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H F Peach BUYER		

DEPARTMENTAL COPY

C.C.O.	C.C.C.	H.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			2/26/73

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED
MATERIAL CARDS ....
VENDOR CARDS ....

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. **416343 SWX**

REQ'N. NO. 221993-SWX

DATE 2/27/73

George V Hamilton, Inc.
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTO W. VA. UNLOADING LOCATION AND SPOTTING INSTRI CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

CODE 27274

REFER TO: YOUR PROPOSAL

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
3/9/73	Destination	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	500	Sec.	Covering, Pipe 2" x 1" Owens-Corning, Kaylo (WSX 292718)		$.62/Ft.

All Sections Must Have Canvas.

Previous Order No. 412901-SWX dated February 14, 1973.

\- CONFIRMING -

The above confirms 'phone order to your Mr. J F Kelley under date of February 27, 1973.

Shipment promised in one week.

Do not duplicate.

Delivery acceptable AM Monday thru Friday only.

sp

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H F Feach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITIO

FORM 88 REV. 6/60

C.C.D. 8220
C.C.C.
P.C.&E.
INVENTORY CODE
APPR. OR JOB NO. 3164-112
W.O. NUMBER S.O.409600
REQ'N DATE 5/3/1973

☐	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENTORY
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8-20-0360			DEPT. PCD
X	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK		AMT. ON ORDER	

ORDER WILL LAST
PREVIOUS ORDER NO.
DATE

REQUESTED BY K.J. Campbell
BUYER

SUGGESTED VENDOR
George V. Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE

Attn: Harry Peach

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	4	gal	Vimasco #760 Hi-Temperature Cement K&M Insulation - Adhesive - Trowel Grade. Material To Be Used On New Oil System For Boiler House Material Being Delivered By Ronald S. Ferell of George V Hamilton. C	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

C.C.D.	C.C.C.	H.C.S.E.	INVENTORY CODE	APPR. [redacted] NO.	W.O. NUMBER	REQ'N. DATE
8220				3164-112	S 0 459600	5/3/73

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED
MATERIAL CARDS ....
VENDOR CARDS ....

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	426881 SAR

REQ'N. NO.	DATE
221998-SAR	5/22/73

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Material Received	Destination		1% - 10th and 20th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	4	gal	Vimasco #760 Hi-Temperature Cement Insulation - Adhesive - Trowel Grade.		$2.25/gal
			- CONFIRMING -		
			Please mail all shipping papers and bills of lading for the attention of Mr. A T Ward.		

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
W P Seadling BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION
FORM 88 REV. 8/72

Mill General	6/1/1973	K.D.Campbell	2-3190	259630-SWM

C.C.O.	C.C.C. Y	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			5/22/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0366			DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 300 bl			AMT. ON ORDER None

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
	418027 - SWM	3/20/1973

REQUESTED BY	BUYER
K.D.Campbell	

SUGGESTED VENDOR
George F. Hamilton,Inc.
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.	DATE		ATTN:
			Harry Peach.

DELIVERY REQUESTED	DELIVERY GUARANTEED	DATE	QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	2000	bl	Covering, Blocks, Flats, Kaylo, 2" X 12" X 36" (6000 sq. ft.) Asbestos Free (WSX 392022).			
2	200	rls	Paper, Asbestos Felt, Uncoated John-Manville #50 Paper (WSX 618828).			

C

Delivery Accepted A M only Monday thru Friday.
Material to be used on BOP boiler rebuild
PLEASE PHONE.
Attention: Ronald Farrell.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

C.C.D.	C.C.I.	F.C.S E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-200			5/22/73

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED
MATERIAL CARDS ....
VENDOR CARDS ....

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 425836-SM

REQ'N. NO. 259630-SM

DATE 5/23/73

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27214

REFER TO: YOUR PROPOSAL ____________

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ____________

2. ____________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Weirton, W. Va.	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	2000	Ea.	Covering, Blocks, Flats, Kaylo, 2" x 12" x 36" (6000 sq. ft.) Asbestos Free (WSI 392022)		$ .30/Sq.
2	200	Rolls	Paper, Asbestos Felt, Uncoated Johns-Manville No. 50 Paper (WSI 613828)		10.90/rol

- CONFIRMING -

The above confirms our telephone order of this date to your Mr. J F Malley.

Do not duplicate.

Delivery accepted AM only Monday thru Friday.

C

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION
FORM 88 REV. 8/72

Mill General	6/5/1973	K.D.Campbell	2-1930	259631

C.C.O.	C.C.C.	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			5/29/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0367		DEPT. CO	
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 100 lbs		AMT. ON ORDER none	

ORDER WILL LAST

PREVIOUS ORDER NO. 418024 - 3/13/1973

DATE 3/13/1973

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
George V. Hamilton, Incorporated,
River [illegible] Avenue
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.

DATE

ATTN: Harry Peach.

DELIVERY REQUESTED

DELIVERY GUARANTEED

DATE

QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	4000	lbs	Cement, Super Forty-eight Insulating Cement ([illegible] 250212) In 50 pounds per bag. Material to be used at B O P. Delivery Acceptable A M Monday thru Friday only Please Phone. Attention: Ronald Farrell. 6/21/73 Rec. 2000 lbs.			

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General			JAP	R D Campbell	2-3190	
C.C.O.	C.C.C.	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			5/29/73

PURCHASE ORDER

FORM 44 REV. 6 72

ENTERED
MATERIAL CARDS ....
VENDOR CARDS ....

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	427644 SMR

REQ'N. NO.	DATE
259631-SMR	6/4/73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ______________________

2. ______________________

CODE 27274

REFER TO: YOUR PROPOSAL ______________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
At Once	Destination	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	* CONTROL CODE	PRICE
1	4000	lbs.	Cement, Super Forty-eight Insulating Cement (EX 250212) In 50 pounds per bag.		$5.25/bag
			CONFIRMING		
			The above confirms our telephone order of this date.		
			Do not duplicate.		
			Delivery acceptable AM Monday thru Friday only.		

C

jmb

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
A P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION
FORM 88 REV. 8/72

Mill General | K.D.Campbell | 259639

C.C.O. 8220
C.C.C. —
P.C. & E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N. DATE 8/6/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0373		DEPT. PCD	
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK		AMT. ON ORDER none	

ORDER WILL LAST 2-3 Months

PREVIOUS ORDER NO.	DATE
422933-CWM - 3/4"	5/9/1973
~~419097-CWM - 1½"~~	~~4/2/1973~~
407602-CWM - 2½"	12/14/1972
~~425915-CWM - 3"~~	~~5/16/1973~~
393661-CWM - 8"	10/3/1972
~~393 39 CWM - 1½" 51~~	~~8/2/1972~~

REQUESTED BY K.D.Campbell

SUGGESTED VENDOR
George V Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania,15136.

ASSIGNED ORDER NO.
DATE
ATTN: Harry Peach

DELIVERY REQUESTED
DELIVERY GUARANTEED
DATE
QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	400	sec	Covering, Pipe, 3/4" X 1" Kayle, NO 10 Asbestos Free. (WSI 392836).			
	400	sec	Covering, Pipe, 1½" X 1" Kayle, NO 10 Asbsetos Free. (WSI ~~[illegible]~~). 392-660			
3	100	sec	Covering, Pipe, 2½" X 1" Kayle, NO 10 Asbestos Free. (WSI 392776).			
4	400 sec		Covering, Pipe 3" X 1" Kayle, NO 10 Asbestos Free. (WSI 392834).			
5	100	sec	Covering, Pipe, 8" X 2" Kayle, NO 10 Asbestos Free. (WSI 393008).			
6	1000	bk ea	Covering, Block, Radius for 14" Pipe, ~~Thermobestos~~ 375 lin. Ft. (WSI 392456). Kayle Asbestos Free.			

Material acceptable Monday Through Friday
in mornings only.
Attention; Ron Farrell.

Please Phone

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

ill General | 9/10/1973 | K.D.Campbell | 259641

C.C.D.	C.C.C.	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			9/5/1973

PURCHASE REQUISITION
FORM 88 REV. 8/72

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE	STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0375		DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 100 lbs		AMT. ON ORDER None
ORDER WILL LAST		PREVIOUS ORDER NO. 427844 - 6/4/1973				DATE 6/4/1973

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
George V Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.

DATE

ATTN: HARRY PEACH

DELIVERY REQUESTED

DELIVERY GUARANTEED

DATE

QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	4000	lbs	Cement, Super Forty-eight Insulating Cement, (WSX 250212) In 50 Pounds per bag.			

Material to be used ay B.O.P.

Delivery Acceptable A M Monday thru Friday only.
Please Phone.
Attention: Ronald Farrell.

C

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General | 9/25/73 | K D Campbell | 2-3190

C.C.D.	C.C.D.	D.C.S.E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			9/18/73

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

ENTERED
MATERIAL CARDS ....
VENDOR CARDS ....

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 442329 S:H

REQ'N. NO. 259642-S:H

DATE 9/20/73

George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. A RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INS CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ ______________________

2. ______________________

CODE 27274

REFER TO: YOUR PROPOSAL ______________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
9/25/73	See Below	Best Way	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	40	Rls.	Hairfelt, (7200) Sq. Feet, Standard Laid Process 10-12 oz. per sq. ft. No Fabric 36" Wide and 60' Long. (WSX 440162).		$ .25/Sq Ft
2	50	Rls.	Paper, Aircel Asbestos Corrugated, Flexible, 250 Square Feet per roll. (WSX 612712).		18.62/Ro
3	400	Sec.	Covering, Pipe 1" x 1", Owens-corning, Kayle (WSX 392544) Asbestos Free.		.47/Ft
4	400	Sec.	Covering, Pipe 2" x 1", Owens-Corning, Kayle (WSX 392718) Asbestos Free.		.63/Ft

F.O.B: Items 1 & 2 - S/P
Items 3 & 4 - Weirton, W. Va.

Delivery promised Item 1 in 10 days, Item 2 in two weeks, balance at once from stock.

Delivery acceptable in mornings only Monday through Friday.
All sections must have canvas.
Material to be used on oil systems on all four Blast Furnaces.

The above confirms telephone order given to your Mr. Bob Barone under date of September 19, 1973.

- Confirming -

Do Not Duplicate.

jee

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			11/14/7

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W Va 26062

PURCHASE ORDER

448939 SWM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 11/20/73

REQUISITION NO. 259653-SWM

TO George W Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL →

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INSTI TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP	One Week	Destination	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	200	Rls.	Paper, Asbestos Felt, Uncoated John-Manville No. 50 (WSI 612828)		$ 10.90/ro
2	4000	lbs.	Cement, Super Forty - eight Insulating (WSI 250212) in 50 pounds per bag		5.50/ba

Delivery acceptable in mornings only Monday through Friday.

- CONFIRMING -

The above confirms telephone order given to your Mr. J P Kelley under date of November 20, 1973.

Do not duplicate.

Previous Order Nos. 425826-SWM dated May 23, 1973
441454-SWM dated September 21, 1973

jap

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach		

PURCHASE REQUISITION
FORM 88 REV. 8/72

221 General
E.D.Campbell

259653

C.C.O.: 8220
C.C.C.:
P.C. & E.:
INVENTORY CODE: 90-9559-200
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N. DATE: 11/14/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0386			DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK		AMT. ON ORDER	

ORDER WILL LAST:

PREVIOUS ORDER NO.	DATE
425826 - SWM	5/23/1973
424456 - SWM	5/21/1973

REQUESTED BY: E.T.Campbell
BUYER:

SUGGESTED VENDOR:
George V Hamilton, Inc.
River Avenue,
McKees Rocks, Pennsylvania, 15136.

ASSIGNED ORDER NO.:
DATE:
ATTN: Harry Peach

DELIVERY REQUESTED:
DELIVERY GUARANTEED:
DATE:
QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	200	rls	Paper, Asbestos Felt, Uncoated John-Manville #3 #50 Paper (WSX 612826).			
2	4000	lbs	Cement, Super Forty - eight Insulating Cement (WSX 250212). In 50 pounds per bag.			

Delivery acceptable in Mornings only Monday Through Friday.
Please Phone.
Attention: Ronald Farrell.

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE SUPT.:
S & M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

C.C.O.	C.C.C.	F.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			11/19/7

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER

451691-A-SWM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 12/4/73

REQUISITION NO. 259656-SWM

TO
George Y Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL →

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRT W. VA. UNLOADING LOCATION AND SPOTTING INST TIONS WILL BE ISSUED UPON ARRIVAL.

☐ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
			CHANGE ORDER		
			This order is being issued to change our purchase order No. 451691-SWM dated November 23, 1973 as follows:		
			Item 1 - 800 ft. to be furnished of asbestos material		$.55/ft.
			300 ft. to be furnished as specified on the original order		
			Item 3 - 1200 ft. to be furnished of asbestos material		.65/ft.
			300 ft. to be furnished as specified on the original order		
			- CONFIRMING -		
			The above confirms our telephone instructions under date of December 3, 1973 and is in accordance with your Mr. J S Halley's letter dated November 27, 1973.		
			All other terms and conditions to remain the same as on the original purchase order.		
cs					

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach		

PURCHASE REQUISITION
FORM 88 REV. 8/72

259659

C.C.D. 8220
C.C.C.
P.C. & E.
INVENTORY CODE 90-3557-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N. DATE 12/11/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0390			DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 30 — ZA		AMT. ON ORDER NONE	

ORDER WILL LAST
PREVIOUS ORDER NO. 442329 - SWI
DATE 9/20/73

REQUESTED BY K.D.Campbell
BUYER

SUGGESTED VENDOR
George V Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania 15136.

ASSIGNED ORDER NO.
DATE
ATTN: Harry Peach

DELIVERY REQUESTED
DELIVERY GUARANTEED
DATE
QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	40	rls	Hairfelt, (7200) Sq. Ft. Standard Process 10 - 12 oz, per sq.ft. No Fabric 36" Wide and 60' Long. (WSX 440162).			
2	50	rls	Paper, Aircel Asbestos Corrugated, Flexable, 250 Square feet per roll. (WSI 612712).			

Delivery Acceptable in Mornings Only
Monday Thru Friday.
Material to be used on water and fuel lines
Please Phone

ATTENTION: Ronald Farrell

C

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

[illegible]

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9555-000			12/18/

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER
453979 SM
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 12/21/73
REQUISITION NO. 259659-SM

TO
George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

REFER TO: YOUR PROPOSAL →

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP	Item 1 - Jan. 1974 Item 2 - 4-6 wks.	S/P	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	40	Rls.	Hairfelt, (7200) Sq. Ft. Standard Process 10 - 12 oz, per sq. ft. No Fabric 36" wide and 60' Long. (WSX 440162).		$ .25/S
2	50	Rls.	Paper, Aircel Asbestos Corrugated, Flexible, 250 Square Feet per Roll. (WSX 612712).		18.62/R

Delivery acceptable in mornings only Monday through Friday.

Previous Order No. 442329-SM dated September 20, 1973.

- Confirming -

The above confirms our telephone order of this date to your Mr. J F Malley.

Do Not Duplicate.

C

jes

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R P Porch		

Mill General | 3/22/1974 | K.D.Campbell | 259666

PURCHASE REQUISITION
FORM 88 REV. 9/72

C.C.O.: 8220
C.C.C.:
P.C. & E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N. DATE: 3/14/1974

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0387			DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 50 rls		AMT. ON ORDER None	

ORDER WILL LAST:
PREVIOUS ORDER NO.: 448939 - SAM
DATE: 11/14/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V Hamilton, Insulation Incorporated
River Avenue,
McKees Rocks, Pennsylvania. 15136.

ASSIGNED ORDER NO.:
DATE:
ATTN: H P Peach

DELIVERY REQUESTED:
DELIVERY GUARANTEED:
DATE:
QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	300	rls	Paper, Asbestos Felt, Uncoated John-Manville #50 Paper (KSX 612828). Delivery Acceptable Monday thru Friday. PLEASE PHONE Attention: Ronald Farrell.			

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

			APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220		50-5555-000			3/26/74

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER
465673-[illegible]
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 3/20/74
REQUISITION NO. 259665-[illegible]

TO
George F Hamilton, Inc.
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTO W. VA. UNLOADING LOCATION AND SPOTTING INSTR TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

REFER TO: YOUR PROPOSAL →

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
NONE	Partial From Stock	Destination	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	300	Rls.	Paper, Asbestos Felt, Uncoated Johns-Manville No. 50 Paper (W-1 612023)		$12.75/Roll
			CONFIRMING		
			The above confirms our telephone order this date to your Mr. J P Kelley.		
			Do not duplicate.		
			Delivery Acceptable Monday through Friday.		
			Previous order No. [illegible] dated November 20, 1973.		
hh					

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
K F Peach		

[illegible]ampbell

259669

PURCHASE REQUISITION

FORM 88 REV. 8/72

C.C.O.: 8220
C.C.C.:
P.C. & E.:
INVENTORY CODE: 90-9559-000
APPR. OR JOB NO.:
W.O. NUMBER:
REQ'N. DATE: 4/8/1974

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACES SPARE
☐ STORES INVENTORY
☐ REVISED SPECS.
☐ SPARE
MILL NUMBER: 8220-0400
DEPT.: PCD
☐ NEW ITEM
☐ ADD'L. EQUIPMENT
AMT. IN STOCK:
AMT. ON ORDER: None
ORDER WILL LAST:
PREVIOUS ORDER NO.: 453979 - SAM
DATE: 12/18/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
George V Hamilton, Incorporated
[illegible] Ridge Avenue
McKees Rocks, Pennsylvania 15136

ASSIGNED ORDER NO.:
DATE:
ATTN: Harry Peach

DELIVERY REQUESTED:
DELIVERY GUARANTEED:
DATE:
QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	50	rls	Paper, Aircel Asbestos Corrugated, Flexable 250 Square Feet Per Roll (RSX 612712).			
	40	rls	Hairfelt, (7200)Square Feet, No [illegible] Fabric 36" wide and 60' Long. (RSX 612712)			

Delivery Acceptable In Mornings Only
Monday Thru Friday
Material To be used on oil and water lines.

ATTENTION: Ronald Farrell

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE SUPT.:
S & M MANAGER:
SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			4/8/74

FORM 44 REV. 3-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER
470725 SEM
THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 4/22/74
REQUISITION NO. 259669-SEM

TO
George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL → #3468 of 4/19/74

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
ASAP	Item 1 8-10 Wks Item 2 2 Wks	S/P	Best Way	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	50	Rls.	Paper, Aircel Asbestos Corrugated, Flexible 250 Square Feet per roll (WSI 612712)		$22.41/rol
2	40	Rls.	Hairfelt, (7200) Square Feet, No Fabric 36" wide and 60' long (WSI 612712)		.32/sq
			Delivery Acceptable In Mornings Only Monday thru Friday Material to be used on oil and water lines.		
			Previous Order No. 453979-SEM dated December 18, 1973.		

pk

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
E P Peach		

288650

PURCHASE REQUISITION

FORM 88 REV. 8/72

C.C.D.	C.C.C.	PIC. & E.D.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			5/22/1974

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0406			DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 500 lbs			AMT. ON ORDER None

ORDER WILL LAST:

PREVIOUS ORDER NO.: 457817-SHM

DATE: 1/23/1974

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

George Y Hamilton, Incorporated,
River Avenue,
McKees Rocks, Pennsylvania. 15136

ASSIGNED ORDER NO.:

DATE:

ATTN: Harry Peach

DELIVERY REQUESTED:

DELIVERY GUARANTEED:

DATE:

QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE	
					NET EACH	TOTAL EACH ITEM
1	4000	lbs	Cement, Super Forty - Eight Insulating Cement 50 Pounds per [illegible] Bag (RSX 250212). Delivery acceptable in mornings only Monday thru Friday. [illegible] PLEASE PHONE Attention: Ronald Farrell C			

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

288654

PURCHASE REQUISITION
FORM 88 REV. 9/72

C.I.O.	C.C.I.	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.?	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			7/17/1974

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0409			DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK			AMT. ON ORDER NONE

ORDER WILL LAST

PREVIOUS ORDER NO. 465662 - SDM

DATE 3/12/197

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
George Y Hamilton, INcorporated
River Avenue
McKees Rocks, Pennsylvania, 15136

ASSIGNED ORDER NO.

DATE

ATTN: Attention: Harry Peach

DELIVERY REQUESTED

DELIVERY GUARANTEED

DATE

QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1 3	300	sec	Covering, Pipe, 2½" X 1" Kaylo, No 10 Asbestos Free (MSI 392776).			
	300	sec	Covering, Pipe, 2½" X 1½" Kaylo, No 10 Asbestos Free (MSI 392778).			

e

PLEASE PHONE
Delivery Acceptable A M Monday thru Friday
ONLY.

Attention: Ronald MM Farrell

GEN. FOREMAN

DEPT. SUPT.

DEPT. MANAGER

MTCE SUPT.

S & M MANAGER

GEN. SUPT.

ENGINEER

ASST. DIRECTOR

DIRECTOR

OTHER

200030

PURCHASE REQUISITION
FORM 88 REV. 8/72

C.C.D.	C.C.C.	P.C. & E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9559-000			8/1/1974

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0413		DEPT. PCD	
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK		AMT. ON ORDER	

ORDER WILL LAST:
PREVIOUS ORDER NO.:
DATE:

REQUESTED BY: K.D.Kampbell
BUYER: Harry Pasch

SUGGESTED VENDOR:
George V Hamilton,Incorporated,
River Avenue
McKees Rocks, Pennsylvania, 15136

ASSIGNED ORDER NO.:
DATE:
ATTN:

DELIVERY REQUESTED:
DELIVERY GUARANTEED:
DATE:
QUOTE DUE:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	2000	lbs	Cement, 7-m-90 chrysotile 50 Pounds Per Bag 249922 Delivery Acceptable in Mornings Only Monday Thru Friday. PLEASE PHONE: Attention: Ronald Farrell. Received 8/29/74			

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

C.C.O.	C.C.C.	P.C. AND E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
8220			90-9539-000			8/2/74

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER

483150 SMK

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 8/9/74

REQUISITION NO. 268678-WK

TO
George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL →

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTO W. VA. UNLOADING LOCATION AND SPOTTING INSTR TIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
ASAP	Part. 1 Wk.	S/P	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	2,000	lbs.	Cement, #7-X Finishing (50 pounds per bag)		$6.05/bag

- CONFIRMING -

The above confirms our telephone order of August 8, 1974 to your Mr. R S Farrell.

Do not duplicate

pk

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach		

200063

PURCHASE REQUISITION
FORM 88 REV. 5/72

C.C.3. 8220
C.C.C.
P.C. & E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N. DATE 9/12/1974

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACES SPARE	☐	STORES INVENTORY
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0417			DEPT. PCD
☐	NEW ITEM	☐	ADD'L. EQUIPMENT	AMT. IN STOCK		AMT. ON ORDER	

ORDER WILL LAST

PREVIOUS ORDER NO. / DATE
465662 - SWM ½"-3/4" 3/12/1974
470646 - SWM 1" 5/6/1974
465623 - SWM J M #50 3/14/1974

CONFORMATION: Harry Peach

REQUESTED BY K.D.Campbell
BUYER

SUGGESTED VENDOR
George V Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania. 15136

ASSIGNED ORDER NO.
DATE
ATTN: H. Peach

DELIVERY REQUESTED
DELIVERY GUARANTEED
DATE
QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE NET EACH	PRICE TOTAL EACH ITEM
1	400	sec	Covering, Pipe, ½" X 1" Kaylo, No 10 Asbestos Free (SWM 392428)			
	400	sec	Covering, Pipe, 3/4" X 1" Kaylo, No 10 Asbestos Free (SWM 392486)			
3	400	sec	Covering, Pipe, 1" X 1" Kaylo No 10 Asbestes Free (SWM 392455)			
4	250	rls	Paper. Asbestos Felt, Uncoated John - Manville #50 Paper (MSX 612828)			

C

Delivery Acceptable Monday Thru Friday
ONLY

PLEASE PHONE
Attention: Ronald Farrell

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE SUPT.	S & M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

8220 | 90-9559-000 | APPR. OR JOB NO. | W.O. NUMBER | REQ'N. DATE 9/12/74

FORM 44 REV. 7-73

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

PURCHASE ORDER
486188 SWM

THIS ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, LABELS, CARTONS, INVOICES, AND CORRESPONDENCES.

DATE 9/17/74

REQUISITION NO. 288663-SWM

TO
George F Hamilton, Incorporated
River Avenue
McKees Rocks, Pennsylvania 15136

CODE 27274

REFER TO: YOUR PROPOSAL →

SHIP TO

☐ RAIL SHIPMENTS - NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED, ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

DELIVERY REQUESTED	DELIVERY PROMISED	F.O.B.	VIA	TERMS
SAP		Destination		1% - 10 Days

ITEM NO.	QUANTITY	UNITS	DESCRIPTION	INTERNAL CODING	PRICE
1	400	sec.	Covering, Pipe, 1/2" x 1" Kaylo, No. 10 Asbestos Free (SWM 392428)		$ .52/Lin Ft
2	400	sec.	Covering, Pipe, 3/4" x 1" Kaylo, No. 10 Asbestos Free (SWM 392486)		.60/Lin Ft
3	400	sec.	Covering, Pipe, 1" x 1" Kaylo No. 10 Asbestos Free (SWM 392455)		.63/Lin Ft
4	250	rolls	Paper Asbestos Felt, Uncoated John-Mansville No. 50 Paper (WSX 612828)		12.75/roll

Delivery Acceptable Monday thru Friday Only.

- CONFIRMING -

The above confirms order given to your Mr. R S Farrel under date of September 12, 1974.

Previous Order Nos. 465662-SWM 1/2" 3/4" of 3/12/74
470646-SWM 1" of 5/6/74
465623-SWM J M #50 of 3/14/74.

pk

PROMPT ACKNOWLEDGMENT REQUIRED—SEE ITEM 1 ON REVERSE SIDE.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
K P Peach		

PURCHASE REQUISITION
FORM 88 REV. 5/66

Mill General (RUSH) K.D.Campbell 2-3190 112497-Sh

C.C.O. 8220
C.C.C.
P.C.& E.
INVENTORY CODE 90-7559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N DATE 11/4/196

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENT
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0204			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 200 bl			AMT. ON ORI none

ORDER WILL LAST 1 Month
PREVIOUS ORDER NO. 251329 - SWN
DATE 8/21/19

REQUESTED BY K.D.Campbell
BUYER

SUGGESTED VENDOR
Johns-Manville Sales Corporation,
c/o Pittsburgh Gage and Supply ~~Companxxx~~ Co.
P.O.~~Boxxxxxxxxxxxxx~~ Box 1168
Pittsburgh Pennsylvania 15230

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	Ea	(1500 Sq. Ft.) Covering, Block, Flats 85% Magnesia 1½" x 6" x 36" (#SX 391964). Material Needed For ~~xxx~~ #3 ~~Contxxxxx~~ Anneal Duct Work Material to be delivered in morning Mon. through Fri.	

C

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Mill General | K. D. Campbell

C.C.O. 8220
C.C.C.
P.C.&E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER 064680
REQ'N DATE 6-19-68

☐	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENTOI
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER		DEPT. PCS	
X	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK		AMT. ON ORDI	

ORDER WILL LAST
PREVIOUS ORDER NO. 8220-0140
DATE

CONFIRMING: J. E. CARTER

CORRECTED COPY

REQUESTED BY K. D. Campbell
BUYER

SUGGESTED VENDOR
Pennsylvania Industrial Supply Co.
1234 Ridge Ave.
Pittsburgh, Pa. 15233

ASSIGNED ORDER NO. 197126-SWM
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	102	Feet	Covering, Armaflex for 2-1/2" iron pipe, Armstrong, 3/4" thick.	
	10	Ea.	Sheet Insulation, 36" x 48", Armstrong Armaflex, 3/4" thick.	
3	6	Cans	Armstrong Armaflex Adhesive, (1 pint cans).	

GEN. FOREMAN K. D. Campbell
DEPT. SUPT.
DEPT. MANAGER
MTCE. SUPT. R. [illegible]
S&M MANAGER
GEN. SUPT.
ENGINEER
ASST. DIRECTOR
DIRECTOR
OTHER

PURCHASE REQUISITIO

FORM 88 REV. 5/66

Mill General

K.D.Campbell

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220				064680		6/19/1968

☐ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
STORES INVENTOI
☐ REVISED SPECS.
☐ SPARE
MILL NUMBER: 8220-0140
DEPT.
☒ NEW ITEM
☐ ADD'L EQUIPMENT
AMT. IN STOCK:
AMT. ON ORDI
ORDER WILL LAST:
PREVIOUS ORDER NO.:
DATE:

Attention : Joe Carter

REQUESTED BY: K.D.Ca mpbell
BUYER:

SUGGESTED VENDOR:

Pennsylvania Industeal Supply Co.,
1234 Ridge Avenue,
Pittsburgh Pennsylvania, 15233.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	~~100~~ 102	ft	Covering, Armaflex for 2½" iRon pipe Armstrong 3/4" Tyhick	
2	10	ea	Sheet Insulation ~~36" x 36"~~ 36 X 48 Armstrong Armaflex 3/4" Thick	
3	6	cans	Armstrong Armaflex Adhesive 1 pint per can	
~~4~~	~~1~~	~~ea~~	~~Miter Tube for 2½" pipe~~	

GEN. FOREMAN:
DEPT. SUPT.:
DEPT. MANAGER:
MTCE. SUPT.:
S&M MANAGER:
GEN. SUPT.:
ENGINEER:
ASST. DIRECTOR:
DIRECTOR:
OTHER:

Form 44-10M-3-51

WEIRTON STEEL COMPANY

(NATIONAL STEEL CORPORATION)
GENERAL OFFICES: WEIRTON, W. VA.

Order Nº 192554

Philip Carey Manufacturing Company
Frick Building
Pittsburgh 19, Pennsylvania

REQ. NO. [illegible]-5245-SM
CHARGE: 2-8020
DATE June 1, 1951

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT.

1,500 Pounds - MW-50 Asbestos Cement in 50 pound bags

Price: $4.30 per bag
F.O.B: Lockland, Cincinnati, Ohio with freight allowed up to $1.25 per cwt.
Terms: 1% - Ten days

Shipment promised in 30 days in accordance with your quotation of May 25th.

DO-97 Certified under NPA Regulation No. 4.

Weirton Steel Company

Purchasing Agent

THE SELLER'S INVOICE MUST CONTAIN A CERTIFICATION THAT THE PRICES CHARGED ARE NOT HIGHER THAN CEILING PRICES ESTABLISHED BY APPLICABLE PRICE REGULATIONS.

6-20-51

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY OF SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEPT—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA FRT [illegible]

To WEIRTON STEEL COMPANY

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

See Pipe Covering
Stock
Loeffler

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

FORM 44-20M-7-58

Order Nº 622895 SW

The Phillip Carey Mfg. Company
c/o Monahan Insulation Company
8452 Forest Avenue
Pittsburgh 37, Pennsylvania

REQ. NO. MEC-4280-SW
CHARGE: 2-8020
DATE 12-22-58

PLEASE SHIP AS SPECIFIED BELOW. RENDER INVOICE IN DUPLICATE AND SEND ALL SHIPPING DOCUMENTS TO PURCHASING DEPARTMENT

			Price Per Lineal Ft.
600	Feet 2" - 85% Magnesia pipe covering 1" thick with canvas		$ .43
600	Feet 2-1/2"	do	.48
300	Feet 3/4"	do	.29

F.O.B. Shipping Point with rail freight allowed to Weirton, West Virginia
Terms: 2% - 20 days

Immediate delivery wanted.
RUSH RUSH RUSH
Delivery promised in one week to ten days in accordance with your quotation of December 17, 1958.

Received
1-15-59
2" - 600
2 1/2" - 600
3/4 = 300

"BY ACCEPTING THIS ORDER, SELLER GUARANTEES THAT THE SALE OF THE GOODS COVERED THEREBY OR THE USE OF THE SAME FOR THE PURPOSES DESIGNED WILL NOT INFRINGE ANY PATENT AND SELLER AGREES AT ITS OWN EXPENSE TO DEFEND AND HOLD NATIONAL STEEL CORPORATION AND ITS SUBSIDIARIES, THEIR SUCCESSORS AND ASSIGNS, FREE AND HARMLESS IN ANY SUIT OR ACTION, OR FROM ANY CLAIM BASED ON ANY SUIT OR ACTION, FOR ALLEGED INFRINGEMENT OF ANY PATENT BY REASON OF THE SALE OF ANY SUCH GOODS OR USE OF THE SAME FOR THE PURPOSES DESIGNED."
SEND MONTHLY STATEMENT OF ACCOUNT TO AUDITING DEP'T—WE DO NOT PAY FOR BOXING AND DRAYAGE CHARGES.

SHIP VIA Cheapest Way

FEF/wjm

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

D W Pipe Covers

Loeffler

FOR DEPARTMENT: Pipe Cover Shop
Mill General

DATE REQ'D: SAP

UNLOAD AT – SEND REC. SHT. TO: New Central Stores

CHARGE: 2-3190

REQ'N NUMBER: 112494

C.C.O.: 8220

C.C.C.:

P.C.& E.:

INVENTORY CODE: 90-9559-000

APPR. OR JOB NO.:

W.O. NUMBER:

REQ'N DATE: 10/8/196

PURCHASE REQUISITION
FORM 88 REV. 5/66

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORE INVEN
	REVISED SPECS.		SPARE	MILL NUMBER 8220-8201			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 400 bl		AMT. ON OF none	

ORDER WILL LAST: 6 months

PREVIOUS ORDER NO.: 244787 - SWM

DATE: 6/18/1

REQUESTED BY: E.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168
Pittsburgh, Pennsylvania. 15230

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Block, Flats 85% Magnesia 2" x 6" x 36" (MSX 392022).	

on

Material to be used at new duct work at High Bay Anneal at Tin Mill.

Please have material delivered in morning only

GEN. FOREMAN:

DEPT. SUPT.:

DEPT. MANAGER:

MTCE. SUPT.:

S&M MANAGER:

GEN. SUPT.:

ENGINEER:

ASST. DIRECTOR:

DIRECTOR:

OTHER:

PURCHASE REQUISITI
FORM 88 REV. 5/66

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

112505-

C.C.O. 8220

C.C.C.

P.C.& E.

INVENTORY CODE 90-9559-000

APPR. OR JOB NO.

W.O. NUMBER

REQ'N DATE 2/12/197

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORE INVEN
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0213		DEPT. PCD	
	NEW ITEM		ADD'L EQUIPMENT	AM 100 paper 500 bl		AMT. ON O None	

ORDER WILL LAST 4-6 Months

PREVIOUS ORDER NO.
259384-SKM boocks
252391-SKM Paper

DATE
10/29/19
9/23/19

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR

Pittsburgh,Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania. 15230.

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTE DUE

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Block, Flate 85% Magnesia 2" x 6" x 36" (#SI 392022).	
2	200	rl	Paper, Asbestos Felt, Uncoated John-Manville No.50 (#SI ~~xxxx~~ 612828).	
			Please have material delivered in morning only.	

GEN. FOREMAN

DEPT. SUPT.

DEPT. MANAGER

MTCE. SUPT.

S&M MANAGER

GEN. SUPT.

ENGINEER

ASST. DIRECTOR

DIRECTOR

OTHER

PURCHASE REQUISITION

FORM 88 REV. 5/66

Pipe Cover Shop
Mill General

SAP
RUSH

New Central Stores
K.D.Campbell

2-3190

NUMBER 112515-S

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9557-000			4/1/1970

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENT
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0222		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 200 block		AMT. ON OR None

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
2-3 Months	251329-SWM	9/5/1965

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania, 15230

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Block, Radius 85% magnesia 2" x 6" x 36" For 14" Pipe (WSI 392254).	

RUSH RUSH RUSH

This Material is To Be Used at #3 Cont' Anneal
On The Hot Duct Work To Protect Electric Wiring.

Please have material delivered in morning only
Mon To Fri.

Complete

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General

K.D.Campbell

PURCHASE REQUISITION

FORM 88 REV. 5/66

C.C.O.: 8220

C.C.C.:

P.C.& E.:

INVENTORY CODE: 90-9559-000

APPR. OR JOB NO.:

W.O. NUMBER:

REQ'N DATE: 5/18/1970

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENT
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0227			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 400 bl			AMT. ON OR none

ORDER WILL LAST: 3 months

PREVIOUS ORDER NO.: ~~[illegible]~~ 273145-SWM

DATE: ~~[illegible]~~ 2/23/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168
Pittsburgh,Pennsylvania 15230

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	2000	ea	Covering, Block, Flats 85% Magnesia 2" x 6" x 36" (#SI 392022 Delivery to be made A M only Monday through Friday. Material to be usedat BOP and Tin Mill intake air duct at new #5 Skin Mill. RUSH RUSH RUSH RUSH RUSH	

GEN. FOREMAN:

DEPT. SUPT.:

DEPT. MANAGER:

MTCE. SUPT.:

S&M MANAGER:

GEN. SUPT.:

ENGINEER:

ASST. DIRECTOR:

DIRECTOR:

OTHER:

Pipe Cover Shop
Mill General

EAP

New Central Stores
K.D.Campbell

2-3190

112522-S

PURCHASE REQUISITION
FORM 88 REV. 5/66

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			5/19/197

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENT
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0229		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 200 bl		AMT. ON OR none

ORDER WILL LAST: 2-3 months

PREVIOUS ORDER NO.: 261861-SMM -1½" flat | DATE: 11/18/1
252391-SMM -1½"rad 9/23/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania, 15230.

ASSIGNED ORDER NO.: | DATE:

DELIVERY REQUESTED: | DATE: | QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Block, Flats 85% Magnesia 1½" x 6 "x 36" (1500 Sq. Ft.) ([illegible] 391964). For 14" Pipe	
2	1000	ea	Covering, Block, Radius 85% Magnesia 1½" x 6" x 36" (750 Lin,Ft,) x9x ([illegible] 392196).	

Delivery acceptable AM only Monday through Friday.

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER

GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 5/66

Pipe Cover Shop Mill General	SAP	New Central Stores K.D.Campbell	2-3190	112524

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			5/22/1970

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORE INVEN
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0231			DEPT. PC
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 400 lbs		AMT. ON O None	

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
1 year	232055 - SH	4/3/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

Pittsburgh, Gage and Supply Company,
P.O. Box 1168,
Pittsburgh, Pennsylvania 15230.

ASSIGNED ORDER NO.	DATE		

DELIVERY REQUESTED	DATE	QUOTE DUE	
			Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	2000	lbs	Cement,Insulkote,Winter Grade, in 50-Pound Containers (SX 250279). Please deliver material AM only Monday Through Friday Need material for ~~xtakxx~~ stack work at #5 Skin Mill RUSH RUSH RUSH RUSH RUSH RUSH	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQUISITION
FORM 88 REV. 6/69

Pipe Cover Shop Mill General	SAP	New Central Stores K.D.Campbell	2-3190	157830

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			6/26/1970

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0237		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK		AMT. ON ORD None

ORDER WILL LAST: 2 Months

PREVIOUS ORDER NO.: 288993-S&H

DATE: 5/26/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania 15230.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Block, Flats 85% Magnesia 2" x 6" x 36" (WSX 392022).	
			Delivery to be made A M only Monday through Friday. To be used at Blooming Mill Electric Shop	

[illegible]

K.D.Campbell	DEPT. SUPT.	DEPT. MANAGER	MFGS. SUPT.	[illegible] MANAGER
[illegible]	[illegible]	ASST. DIRECTOR	DIRECTOR	OTHER

PURCHASE REQ

FORM 88 REV. 8/68

ENT	DATE REQ'D	UNLOAD AT – SEND REC. SHT. TO	CHARGE	REQ'N NUMBER
orks Mechanical neral	Soon as Possible	New Central Stores K.D.Campbell	2-3190	157832-

C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
		90-9559-000			8/11/197

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0239			DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK			AMT. ON ORD

ORDER WILL LAST: 1-2 mnoths

PREVIOUS ORDER NO.: 285283-SW

DATE: 4/20/19

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

Pittsburgh Gage And Supply Company,
P O Box 1168
Pittsgurgh,Pennsylvania 15230.

ASSIGNED ORDER NO. | DATE

DELIVERY REQUESTED | DATE | QUOTE DUE

Attn:

ITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
	sec	Covering, Pipe ~~xx~~ 8" x 2", John-Manville, Thermobestos (WSX 393008) Material To Be Used At BOP Boilers Delivery in mornings only Monday Through Friday All Sections Must Have Canvas.	

C

GEN. FOREMAN | DEPT. SUPT. | DEPT. MANAGER | MTCE. SUPT. | S&M MANAGER

ENG'R | ASST. DIRECTOR | DIRECTOR | OTHER

PURCHASE REQUISITION
FORM 88.REV. 6/69

Pipe Cover Shop
Mill General

SAP

New Central Stores
K.D.Campbell

2-3190

157836-

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			8/12/1970

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0243		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 75 rls		AMT. ON ORD none

ORDER WILL LAST: 2-3 months
PREVIOUS ORDER NO.: 273145-SMK
DATE: 2/23/1970

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:

Pittsburg Gage and Supply Company,
P O Box 1168
[illegible] Pittsburgh, Pennsylvania 15230

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	100	rls	Paper, ~~Sxx~~ Asbestos Felt, Uncoated John-Manville No 50 (WSX 612828).	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER

GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General			SAP	K D Campbell	2-3198	
C.C.O. 8220	C.C.C.	P.C.& E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 10/26/70

PURCHASE ORDER

JRM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 307954 SMK

REQ'N NO. 157850-SMK

DATE 11/6/70

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL of 11/5/70

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPM ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE P. FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Pittsburgh, Pa.	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	200	Rls.	Paper, Asbestos Felt, Uncoated John-Manville No. 50 (WSX 612828) Delivery promised partial in two to three days, complete in two weeks. Previous order No. 300523-SMK dated August 12, 1970.		$9.60/Rol

C

BS

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
R P Peach BUYER		

PURCHASE REQUISITION
FORM 08 REV. 6/69

FOR DEPARTMENT	DATE REQ'D	UNLOAD AT — SEND REC. SHT. TO	CHARGE	REQ'N NUMBER
Pipe Cover Shop Mill General	S&P ✓	New Central Stores K.D.Campbell	2-3190	157850-S

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			10/26/197

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0255		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK rolls 100 [illegible]		AMT. ON ORD None

ORDER WILL LAST	PREVIOUS ORDER NO.	DATE
1-2 months	~~x[illegible]x2"~~	~~[illegible]~~
	~~[illegible]~~	~~[illegible]~~
	300523-SMM	~~x[illegible]~~ 8/12/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P O Box 1168,
Pittsburgh, ~~XXXXXXXX~~ Pennsylvania. 15230

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	Rolls	Paper, Asbestos Felt, Uncoated John-Manville #50 (WSX 612828).	

C

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General	Rush	K D Campbell	2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			1/13/71

PURCHASE ORDER

FORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 315208 SKM

REQ'N NO. 157860-SKM

DATE 1/21/71

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL dated January 20, 1971

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐ __________

2. __________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Destination		1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1000	Ea.	Covering, Block, Flats Thermobestos 1-1/2" x 6" x 36" (1500) Sq. Ft. (WSI 391964)		$ .596/Sq.
2	1000	"	Covering, Block, Radius for 14" Pipe, Superex - "M" 1-1/2" x 6" x 36" (375 Lin. Ft.) (WSI 392196)		2.75/Lin.
3	1000	"	Covering, Block, Radius for 14" Pipe, Superex - "M" 2" x 6" x 36" (375 Lin. Ft.) (WSI 392254)		3.33/Lin.

Delivery acceptable AM only Monday through Friday.

- CONFIRMING -

The above confirms our telephone order of January 13, 1971 to your Mr. J Dzugiello.

Do Not Duplicate

1:1

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
W P Peach BUYER		

FOR DEPARTMENT:

Pipe Covers Shop
Mill General

SAP
Rush

New Central Stores
K.D.Campbell

2-3190

157860-

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			1/13/1971

PURCHASE REQUISITION

FORM 88 REV. 6/69

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTO
	REVISED SPECS.		SPARE	MILL NUMBER 8220-8265		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 200 bl ea		AMT. ON ORD None

ORDER WILL LAST: 2-3 months

PREVIOUS ORDER NO.: 290962-SWM 1½" flats — DATE: 5/19/197
1½" rad. "
290781-SWM 2" flats 6/2/1970

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

Pittsburgh Cage and Supply Company
P.O.Box 1168
Pittsburgh, Pennsylvania 15230

ASSIGNED ORDER NO.

DATE

DELIVERY REQUESTED

DATE

QUOTED

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	Ea.	Covering, Block, Flats Thermobestos 1½" x 6" x 36" (1500) Sq. Ft. (WEX 391964)	
2	1000	Ea.	Covering, Block, Radius for 14" Pipe, Thermobestos 1½" x 6" x 36" (375 Lin. Ft.) (WEX 392196).	
3	1000	Ea.	Covering, Block, Radius for 14" Pipe, Thermobestos 2" x 6" x 36" (375 Lin. Ft.) (WEX 392254)	

Delivery acceptable AM only Monday through Friday.

Rush Rush Rush Rush

GEN. FOREMAN

GEN. MANAGER

GEN. SUPT.

OTHER

Mill General	SAP	See Central Stores K B Campbell	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			3/8/71

PURCHASE ORDER

FORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 324982 SLM

REQ'N NO. 157867-SLM

DATE 3/16/71

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPMEN ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PAS FOR ENTRY TO DELIVERY SITE.)

☐ ____________

2. ____________

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL No. 20537-JM dated 3/15/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Destination		1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1008	Ea.	Covering, Blocks, Flats, Thermobestos 2" x 6" x 36" (SSX 392022) (1500) Square Feet. Delivery promised in four weeks. Delivery acceptable AM only Monday through Friday. Previous order No. 294992-SLM dated June 26, 1970.		$.77/Sq.

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

PURCHASE REQUISITION
FORM 88 REV. 6/69

Mill General
K.D.Campbell

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			3/8/1971

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTO
☐ REVISED SPECS.
☐ SPARE
☐ NEW ITEM
☐ ADD'L EQUIPMENT

MILL NUMBER: 8220-0272
DEPT.: PCD
AMT. IN STOCK: 300 blocks
AMT. ON ORD: None
ORDER WILL LAST: 5-6 months
PREVIOUS ORDER NO.: 294992 - SWM
DATE: 6/26/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR:

Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittagurgh, Pennsylvania, 15230.

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Blocks, Flats, Thermobestos 2" x 6" x 36" (WSX 392022) (1500) Square Feet.	

Delivery Acceptable AM only Monday through Friday.

Material to be used at BCP boiler tubes.

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	WKS. SUPT.	GEN MANAGER

GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General	S&P	K D Campbell	2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			3/24/71

PURCHASE ORDER

ORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 327862 SLM

REQ'N NO. 157871-SLM

DATE 4/3/71

Weirton Steel Division
NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL 20263 dated 4/6/71

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐ ______________________

2. ______________________

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Soon As Possible	Pittsburgh, Pa.	Best Way	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	200	Rls	Paper, Asbestos Felt, Uncoated Johns-Manville No. 50 (WSX 612828)		$9.60/Roll
			Delivery in mornings only Monday through Friday.		
			Previous Order No. 307954-SLM dated November 6, 1970.		
			Delivery promised partial in two to three days - complete in two to three weeks.		

C

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ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

PURCHASE REQUISITION
FORM 98 REV. 6/69

Pipe Covers Mill General:	Sar	New Central Stores K.D.Campbell	2-3190	15781

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			3/24/1971

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐ STORES INVENTO
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0276		DEPT. PCD
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 100 rolls		AMT. ON ORD NOne

ORDER WILL LAST: 6 months
PREVIOUS ORDER NO.: 307954
DATE: 11/6/197

REQUESTED BY: K.D.Campbell
BUYER:

SUGGESTED VENDOR

Pittsburgh Gage & Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania. 15230

ASSIGNED ORDER NO.:
DATE:

DELIVERY REQUESTED:
DATE:
QUOTE DUE:
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	rls	Paper, Asbestos Felt, Uncoated John-Manville #50 (WSX 612828)	

Delivery in mornings only Monday through Friday.

[illegible]

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MAINT. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General			SAP	Raw Central Stores K B Campbell	2-3190	
C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR..OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			9C-7559-000			5/23/71

PURCHASE ORDER

ORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	334364 SWM
REQ'N NO.	DATE
185677-SWM	5/24/7

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

Pittsburgh Gage & Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL No. JH-23680 of 5/21/71

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Destination	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1008	Ea.	Covering, Block, Flats, Thermobestos 2" x 6" x 36" (WSX 392022) (1512) Square Feet Delivery acceptable Mornings only Monday Thru Friday. Previous order No. 324962-SWM dated March 16, 1971. Shipment promised in three weeks.		$.77/sq. f

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION

FOR DEPARTMENT: Pipe Covers Shop
Mill General

DATE REQ'D: SAP

UNLOAD AT - SEND REC. SHT. TO: New Central Stores
K.D.Campbell

CHARGE: 2-3190

REQ'N NUMBER: 185677-S&M

C.O.C.: 8220

C.C.C.:

P.C.& E.:

INVENTORY CODE: 90-9559-000

APPR. OR JOB NO.:

W.O. NUMBER:

REQ'N DATE: 5/13/1971

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0282			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 800 Bl			AMT. ON ORDER None

ORDER WILL LAST: 2-3 Months

PREVIOUS ORDER NO.: 3 24982-S&M

DATE: 3/16/1971

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168, Pittsburgh,
Pennsylvania,15230.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
	1000	ea	Covering, Block, Flats, ThermobestOs 2" x 6" x 36" (MSI 392022) (1500) Square Feet. Delivery acceptable Mornings only Monday Thru Friday.	

C

GEN. FOREMAN:

DEPT. SUPT.:

DEPT. MANAGER:

MTCE. SUPT.:

S&M MANAGER:

OTHER

Pipe Cover Shop Mill General		Phone	New Central Stores K D Campbell	2-3190

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-3559-000			5/21/71

PURCHASE ORDER

FORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 333857-SJM

REQ'N NO.	DATE
185679-SJM	6/2/71

WEIRTON STEEL

Steel

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 47231

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Destination		1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1500	ea.	Covering, Block, Flats, Thermobestos 1-1/2" x 6" x 36" (1500) sq ft. (WSI 391964)		$ .596/s f
			Previous Order No. 315208-SWM dated January 21, 1971.		
			Delivery Acceptable Morning only Monday through Friday.		
			- CONFIRMING -		
			The above confirms telephone order of June 1, 1971 to your Mr. J Dergiello.		
			Shipment promised in approximately three weeks.		
			Do not duplicate		
			C		

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Mill General			Phone	K D Campbell	2-3190
C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			9/7/71

'URCHASE ORDER
FORM 44 REV. 7/70

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 344731 SLM

REQ'N NO. 185688-SLM
DATE 9/15/71

Weirton Steel Division

NATIONAL STEEL CORPORATION
Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL

SHIP TO
1. WEIRTON STEEL DIVISION
☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)
☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)
☐
2.

DELIVERY REQUESTED		VIA	TERMS
Rush	Item 1 - Destination Item 2 - Pittsburgh, Pa.	Best Way	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1000	Ea.	Covering, Blocks, Flats, Thermobestos 2" x 12" x 36" (single scored) (MSX 392022) (3000 Square Feet)		$ .77/Sq.
.	200	Rls.	Paper, Asbestos Felt, Unsested John-Manville No. 50 (MSX 612828)		10.80/Roll

Delivery to be A.M. only Monday thru Friday.

Previous order Nos. 324982-SLM dated March 8, 1971.
327862-SLM dated March 24, 1971.

- CONFIRMING -

The above confirms our telephone order this date to your Mr. J Dangiello.

Do not duplicate.

kp

ADDRESS COMMUNICATIONS TO
H F Peach
BUYER

PURCHASING AGENT

VICE PRESIDENT

DEPARTMENTAL COPY

PURCHASE REQUISITION
FORM 88 REV. 6/66

FOR DEPARTMENT: Pipe Cover Shop
Mill General

DATE REQ'D: SAP

UNLOAD AT - SEND REC. SHT. TO: New Central Stores
K.D.Campbell

CHARGE: 2-3190

REQ'N NUMBER: 185691-SWM

C.C.O.: 8220

C.C.C.:

P.C.& E.:

INVENTORY CODE: 90-9559-000

APPR. OR JOB NO.:

W.O. NUMBER:

REQ'N DATE: 9/23/1971

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER		DEPT.	
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 8220-0296		AMT. ON ORDER none	

ORDER WILL LAST: 6 Months

PREVIOUS ORDER NO.: 315208 - SWM

DATE: 1/13/1971

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania 15230.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	Ea.	Covering, Block, Radius for 14" Pipe, Thermobestos 2" x 6" x 36" (375 Lin. Ft.) (WEI 392254). Delivery Acceptable AM only Monday Through Friday.	

GEN. FOREMAN: K D Campbell

DEPT. SUPT.:

DEPT. MANAGER:

MTCE. SUPT.:

S&M MANAGER:

GEN. SUPT.:

ENGINEER:

ASST. DIRECTOR:

DIRECTOR:

OTHER:

PURCHASE REQUISITION
FORM 88 REV. 6/69

FOR DEPARTMENT	DATE REC'D	UNLOAD AT – SEND REC. SHT. TO	CHARGE	REQ'N NUMBER
Pipe Cover Shop Mill General	SAP RUSH	New [illegible] Central Stores K.D.Campbell	2-3190	185707-SWM

C.C.O.	C.C.C.	P.C.&E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			2/15/1972

x DEPLETED STOCK
REPLACES ITEM
REPLACE SPARE
STORES INVENTORY
REVISED SPECS.
SPARE
MILL NUMBER: 8220-0307
DEPT.: PCD
NEW ITEM
ADD'L EQUIPMENT
AMT. IN STOCK: 200 bl ea
AMT. ON ORDER: none
ORDER WILL LAST: 6 months

PREVIOUS ORDER NO.	DATE
315208 SWM 1½" flats	1/21/1971
3344731 2" flats	9/15/1971
315208 1½" radius	1/21/1971

REQUESTED BY: K.D.Campbell
BUYER:
SUGGESTED VENDOR:
Pittsburgh Cage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania. 15230.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	Ea	Covering, Block, Flats, Thermobestos 1½" 6" x 36" ~~MSI (1500 (15000)~~ (1500) Sq. Ft. (MSI 391964).	
	1000	Ea	Covering, Block, Flats, Thermobestos 2" x 12" x 36" (single scored) (3000) Square Feet. (MSI [illegible] 392022).	
	1000	Ea	Covering, Block, Radius for 1½" Pipe. Thermobestos 1½" x 6" x 36" (375 Lin. Ft. (MSI 392136).	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER

Mill General	Rush	K D Campbell	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			2/15/72

PURCHASE ORDER

AM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 363506-SLM

REQ'N NO. 185707-SLM

DATE 2/29/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

Pittsburgh Cage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Destination		1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	500	Ea.	Covering, Block, Flats, Thermobestos 1-1/2" x 12" x 36" (single scored) (756) Sq. Ft. (WSX 391964)		$ .596/Sq.
2	1000	Ea.	Covering, Block, Flats, Thermobestos 2" x 12" x 36" (single scored) (3000) Sq. Ft. (WSX 392022)		.77/Sq. F
3	300	Lin. Ft.	Covering Block, Radius for 14" Pipe, Thermobestos 14" x 1-1/2" thick (4 segments per section) (WSX 392196)		3.18/Lin.

- CONFIRMING -

The above confirms our telephone order of February 16, 1972 to your Mr. J Daugiallo.

Do Not Duplicate

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ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
E P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION

FORM 88 REV. 6/68

C.C.O.: 8220

C.C.C.:

P.C.&E.:

INVENTORY CODE: 90-9559-000

APPR. OR JOB NO.:

W.O. NUMBER:

REQ'N DATE: 3/6/1972

☒	DEPLETED STOCK	☐	REPLACES ITEM	☐	REPLACE SPARE	☐	STORES INVENTORY
☐	REVISED SPECS.	☐	SPARE	MILL NUMBER 8220-0312		DEPT. PCD	
☐	NEW ITEM	☐	ADD'L EQUIPMENT	AMT. IN STOCK 100 rls		AMT. ON ORDER None	

ORDER WILL LAST: 7-8- Months

PREVIOUS ORDER NO.: 344731 - SWM

DATE: 9/7/1971

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania. 15230.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn: HARRY PEACH.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	rls	Paper, Asbestos Felt, Uncoa ted John-Manville. #50Paper (MSX 612328). Delivery in mornings only Monday through Friday.	

C

GEN. FOREMAN:

DEPT. SUPT.:

DEPT. MANAGER:

MTCE. SUPT.:

S&M MANAGER:

GEN. SUPT.:

ENGINEER:

ASST. DIRECTOR:

DIRECTOR:

OTHER:

Pipe Covers Shop Mill General		Phone	New Central Stores K D Campbell	2-3190	

C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-3559-000			3/6/72

URCHASE ORDER

RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 366219S

REQ'N NO.	DATE
185712-SWM	3/14/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4. "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W.VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Pittsburgh, Pa.	Motor Freight	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	200	Rls.	Paper, Asbestos Felt, Uncoated John-Manville No. 50 (WSI 612828)		$10.80/roll

Previous order No. 344731-SWM dated September 7, 1971.

Delivery in AM only Monday through Friday.

- CONFIRMING -

The above confirms our telephone order this date to your Mr. J Daugiello.

Delivery promised partial from stock.

Do not duplicate.

C

pab

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION

FORM 88 REV. 6/68

C.C.D.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			6/13/1972

x	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE		STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0322			DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 198 bl			AMT. ON ORDER none

ORDER WILL LAST: 3 months

PREVIOUS ORDER NO.: 363906 - SMX

DATE: 2/29/1972

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:

Pittsburgh Gage And Supply Company,
P.O.Box 1168,
Pittsgurgh, Pennsylvania. 15230.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn:

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	1000	ea	Covering, Blocks, Flats, Thermobestos 2" x 12" x 36" (single scored) (3000) Square Feet (MSX 392022). Material to be used for BCP #147 boiler repair. Material to be delivered AM only Monday thru Friday	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

Mill General			SAP	K D Campbell	2-3150	
C.C.O.	C.C.C.	P.C.& E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE
8220			90-9559-000			6/13/72

PURCHASE ORDER

RM 44 REV. 10/71

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	379007s
REQ'N NO. 221954-SWM	DATE 6/19/72

Weirton Steel Division

NATIONAL STEEL CORPORATION

Weirton, West Virginia 26062

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL ______

SHIP TO

1. WEIRTON STEEL DIVISION

☐ WEIRTON, W. VA. (NOTE: RAIL SHIPME ONLY. SEE PARAGRAPH 4, "GENERAL INSTRUCTIONS" ON REVERSE.)

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PA: FOR ENTRY TO DELIVERY SITE.)

☐ ______

2. ______

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
SAP	Destination		1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	*CONTROL CODE	PRICE
1	1000	Ea.	Covering, Blocks, Flats, Thermobestos 2" x 12" x 36" (single scored) (3000) square feet (MCI 392022)		$.77/sq. ft.

Previous order No. 363906-SWM dated February 29, 1972.

Material to be delivered AM only Monday thru Friday.

- CONFIRMING -

The above confirms our telephone order of this date to your Mr. J Dangiello.

Do not duplicate.

kp

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
K P Peach BUYER		

DEPARTMENTAL COPY

Mill General	Rush	K D Campbell	2-3190	

C.C.O.	C.C.C.	P.C.S E.	INVENTORY CODE	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE
822[illegible]			9C-9559-CCO			9/25/72

PURCHASE ORDER

FORM 34 REV. 6 72

Weirton Steel
Division of
National Steel Corporation Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 397245 SJM

REQ'N. NO. 221962-SJM

DATE 10/3/72

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE [illegible]9231

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. ALL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIRTON, W. VA. UNLOADING LOCATION AND SPOTTING INSTRUCTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

REFER TO: YOUR PROPOSAL No. 37300 JM of October 2, 1972

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Pittsburgh, Pa.	Motor Freight	15 - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	200	rls	Paper, Asbestos Felt, Uncoated John-Mansville. No. 50 Paper (WSI 612828) Delivery in mornings only Monday through Friday. Previous Order No. 366219-SJM dated March 6, 1972. Shipment promised partial in one week, complete in two weeks.		$10.80/roll

pk

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
[illegible] P. Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITION
FORM 80 REV. 8/60

8220
C.C.C.
P.C.& E.
INVENTORY CODE 90-9559-000
APPR. OR JOB NO.
W.O. NUMBER
REQ'N DATE 11/20/1972

☒ DEPLETED STOCK
☐ REPLACES ITEM
☐ REPLACE SPARE
☐ STORES INVENTORY
☐ REVISED SPECS.
☐ SPARE
MILL NUMBER 8220-0341
DEPT. PCD
☐ NEW ITEM
☐ ADD'L EQUIPMENT
AMT. IN STOCK None
AMT. ON ORDER None
ORDER WILL LAST 6MONTHS
PREVIOUS ORDER NO. 363906-SWK
DATE 2/15/1972

REQUESTED E.D.Campbell
BUYER

SUGGESTED VENDOR
Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania. 15230.

ASSIGNED ORDER NO.
DATE

DELIVERY REQUESTED
DATE
QUOTE DUE
Attn: Harry Peach.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	2000	bls	Covering, Block, Flats, Thermobestos 1½" x 6" x 36" (3000) Square Feet (MSI 391964).	
	2016			

Delivery acceptable A M only Monday thru Friday.

Material needs for Boiler walls.
Please phone.

8494

GEN. FOREMAN
DEPT. SUPT.
DEPT. MANAGER
MTCE. SUPT.
S&M MANAGER
GEN. SUPT.
ENGINEER
ASST. DIRECTOR
DIRECTOR
OTHER

[illegible]			RUSH	K D Campbell		2-3190
C.C.O. 8220	C.C.C.	P.C.S.E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE 11/20/

PURCHASE ORDER

FORM 44 REV. 6 72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE.	401483 JEX
REQ'N. NO. 221982-SdM	DATE 11/21/

Pittsburgh Gage and Supply Company
P O Box 1168
Pittsburgh, Pennsylvania 15230

CODE 49231

REFER TO: YOUR PROPOSAL

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS. UNLESS OTHERWISE SPECIFIED. A RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INS CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐

2.

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
Rush	Destination	Motor Freight	1% - 10th and 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	1,000	Ea.	Covering, Block, Flats, Thermobestos 1-1/2" x 12" x 36" (single scored) (3000) Square Feet (MSI 391964)		$.596/Sq.

- CONFIRMING -

The above confirms our telephone order this date to your Mr. J Daugiello.

Delivery promised in two weeks.

Do not duplicate.

9451

MF

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

PURCHASE REQUISITIO.

FORM [illegible] REV. [illegible]

C.C.O. 8220	C.E.C.	P.C.S.E.	INVENTORY CODE 90-9559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N DATE 1/30/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACE SPARE	STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0347		DEPT. PCD
	NEW ITEM		ADD'L EQUIPMENT	AMT. IN STOCK 100 rolls		AMT. ON ORDER none

ORDER WILL LAST: 3-4 months

PREVIOUS ORDER NO.: 397245 -[illegible]

DATE: 9/15/1972

REQUESTED BY: K.D.Campbell

BUYER:

SUGGESTED VENDOR:
Pittsburgh Gage and Supply Company,
P.O.Box 1168,
Pittsburgh, Pennsylvania. 15230.

ASSIGNED ORDER NO.:

DATE:

DELIVERY REQUESTED:

DATE:

QUOTE DUE:

Attn: Harry Peach.

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	PRICE
1	200	rls	Paper, Asbestos Felt, Uncoated John - Manville. #50 Paper. ([illegible] 612828). Delivery in Mornings only Monday thru Friday. Please Phone.	

GEN. FOREMAN	DEPT. SUPT.	DEPT. MANAGER	MTCE. SUPT.	S&M MANAGER
GEN. SUPT.	ENGINEER	ASST. DIRECTOR	DIRECTOR	OTHER

[illegible]			[illegible]	A D Compoli	[illegible]	
C.C.O. 8200	C.C.S.	H.C.A.E.	INVENTORY CODE 90-3559-000	APPR. OR JOB NO.	W.O. NUMBER	REQ'N. DATE 1/30/73

PURCHASE ORDER

FORM 44 REV. 6/72

Weirton Steel
Division of
National Steel Corporation
Weirton, W. Va. 26062

THIS ORDER NUMBER MUST APPEAR ON ALL LABELS, PACKAGES, CARTONS, INVOICES AND CORRESPONDENCE. 413900 SJM

REQ'N. NO. 221990-SJM

DATE 2/9/73

Pittsburgh Gage and Supply Company
P O Box 1163
Pittsburgh, Pennsylvania 15230

SHIP TO

1. WEIRTON STEEL DIVISION

☐ RAIL SHIPMENTS-NO SHIPMENTS BY RAIL UNDER 10,000 POUNDS, UNLESS OTHERWISE SPECIFIED. AL RAIL SHIPMENTS TO SHOW DESTINATION AS WEIR W. VA. UNLOADING LOCATION AND SPOTTING INST CTIONS WILL BE ISSUED UPON ARRIVAL.

☒ WEIRTON, W. VA. (NOTE: REPORT TO CENTRAL STORES WHSE. FOR GATE PASS FOR ENTRY TO DELIVERY SITE.)

☐ __________

2. __________

CODE 49231

REFER TO: YOUR PROPOSAL No. 39763 JM dated 2/3/73

DELIVERY REQUESTED	F.O.B.	VIA	TERMS
2/13/73	Pittsburgh, Pa.	Best Way	1% - 10th & 25th

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	CONTROL CODE	PRICE
1	200	Rolls	Paper, Asbestos Felt, Uncoated Johns-Manville No. 50 Paper (WSX 610323) Delivery in mornings only Monday thru Friday. Please Phone. Previous order No. 397245-SJM dated September 15, 1972. Delivery promised from stock.		$10.30/Rol

psb

ADDRESS COMMUNICATIONS TO	PURCHASING AGENT	VICE PRESIDENT
H P Peach BUYER		

DEPARTMENTAL COPY

Campbell

259636

PURCHASE REQUISITION

FORM 88 REV. 8/72

C.C.O. 8220

C.C.C.

P.C. & E.

INVENTORY CODE 9C-9559-000

APPR. OR JOB NO.

W.O. NUMBER

REQ'N. DATE 8/6/1973

X	DEPLETED STOCK		REPLACES ITEM		REPLACES SPARE	STORES INVENTORY
	REVISED SPECS.		SPARE	MILL NUMBER 8220-0371		DEPT. PCD
	NEW ITEM		ADD'L. EQUIPMENT	AMT. IN STOCK 200 lbs		AMT. ON ORDER None

ORDER WILL LAST 2 Years

PREVIOUS ORDER NO. 112524 - SWM

DATE 5/22/1970

REQUESTED BY K.D.Campbell

BUYER

SUGGESTED VENDOR
Pittsburgh Gage and Supply Company,
P O Box 1168,
Pittsburgh, Pennsylvania, 15230.

ASSIGNED ORDER NO.

DATE

ATTN:

DELIVERY REQUESTED

DELIVERY GUARANTEED

DATE

QUOTE DUE

ITEM NO.	QUANTITY	UNITS	DESCRIPTION AND SPECIFICATIONS	ESTIMATED SHIPPING WEIGHT EACH ITEM	PRICE	
					NET EACH	TOTAL EACH ITEM
1	2000	lbs	Cement, Insulkate, Winter Grade, in 50 Pound Containers (MCC 250279). 250444 Please deliver material A M only Monday thru Friday. Need material for #5 Pickler. C			

GEN. FOREMAN

DEPT. SUPT.

DEPT. MANAGER

MTCE SUPT.

S & M MANAGER

GEN. SUPT.

ENGINEER

ASST. DIRECTOR

DIRECTOR

OTHER

WEIRTON STEEL COMPANY DIVISION
NATIONAL STEEL CORPORATION
WEIRTON, W. VA.

PURCHASE ORDER

ORDER NO. 836034 SW

NOTE: ORDER NO. AND DEPARTMENT MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING AND PACKAGES.

Weirton Lumber Company
914 Cove Road, Cove Station
Weirton, West Virginia

REQ. NO. MSC-55211-SW
CHARGE: 2-8020
DATE: 6/4/62

PLEASE SHIP AS SPECIFIED BELOW, RENDER INVOICE IN DUPLICATE AND SEND ALL DOCUMENTS TO PURCHASING DEPARTMENT.

100 Rolls Carey asbestos roofing felt, 55 pounds per square, 36" wide

Price: $544.00 per lot
F.O.B: Destination
Terms: 2% - 15th to the 20th of the following month

Delivery promised in five days in accordance with your quotation of June 1 and confirms order given your office under date of June 4.

CONFIRMING

Canceled

C.C.O.	C.C.C.	F.C. & E.	INV. CODE	APPRO. OR JOB NO.	W.O. NO.
8220			90-9550-000		

P VIA:

To WEIRTON STEEL COMPANY DIVISION

CENTRAL STORES WAREHOUSE
WEIRTON, WEST VIRGINIA

mh

W R Bothe, Jr.

INVOICES

INVOICE DATE					
AMOUNT					
REG. NO.					

FORM 44-1 – REV. 3/6