

FAIRMONT SUPPLY COMPANY

DIVISION OF FAIRMONT MACHINERY CO.
INDUSTRIAL SUPPLIES AND EQUIPMENT
GENERAL OFFICE-10TH STREET AND BELT LINE
FAIRMONT, W. VA.

NO 508
5000-4-1

8/O 51359-

DATE SHIPPED

SHIPPED VIA

CODE SHIPPED FROM

CODES INTERESTED

INVOICE NO.

11-27-61

Mail

W

SOLD TO
WEINTON STEEL CO
PURCHASING DEPT
WEINTON, W. VA.

WEINTON STEEL CO.
CENTRAL STEEL WORKS
WEINTON, W. VA.

DATE ENTERED

CUSTOMER ORDER NO.

CUSTOMER REQ. NO.

P. O. N.

PAID

PER. OR COL. TERM. NET 30 DAYS
2 10 30

QUANTITY

ITEM NO./S.C.

DESCRIPTION

BACK ORDERED

UNIT

SHIPPED

WEIGHT

PRICE

PER

AMOUNT

NO 12

36 X 1 X 12 PSI CORRUGATED GALV. SHEET

4

174.30 EA.

WHEELS 400-67-80-40 RIGIDS

CAT 900900

HOLD FOR RELEASE

CHECKED BY

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

BY W. S. L. Davis Smith

DELIVERY RECORD

FSC00PADY 12192

PLAINTIFF'S EXHIBIT

WV-021368

PLAINTIFF'S EXHIBIT

79306.00

FAIRMONT SUPPLY COMPANY

THE FULL SERVICE HOUSE

B/O 25906

**OUR
ORDER**

53221-1

FSC00PADY 12209

SHIPPED FROM		SHIPPED VIA		INVOICE DATE		INVOICE NUMBER	
WASHINGTON, PA.		FAIRMONT, W. VA.		BLUEFIELD, W. VA.		YOUNGSTOWN, OHIO	

WEIKRON STEEL COMPANY DIV.

STARS

SHIP TO

NATIONAL STEEL CORPORATION — PURCH DIV.

CENTRAL STAIRS WAREHOUSE

WEINTRAUB, H. WA.

WEIRTON, W. VA.

P. O. ISSUED TO OR SPECIAL INSTRUCTIONS

DATE ENTERED		CUSTOMER ORDER NO.		CUSTOMER REQ. NO.		F. O. B.		PRD. OR COL.		TERMS: NET 30 DAYS		SHIP VIA		DATE REQUESTED	
10 9 64		962571 TP		W-34607		CHARGE 2-8020		BEST		2 10 30					
QUANTITY ORDERED	F. S. NUMBER	BACK ORDER	DESCRIPTION	CUSTOMER IDENT. NO.	QUANTITY SHIPPED	PRICE	PER	AMOUNT	B/L HOW PACKED & WEIGHT						
24	3511335	20	36 X 3 X 12 CARBIDE TUNGSTEN WHEELS A150-07-BA (WSX CAT NO 571025)		4	504.00 EA. -59.25			1/4" Bore 800						
HOLD FOR RELEASE															
RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION															
PACKED BY <i>Joe</i> CHECKED BY <i>Joe</i>															

DELIVERY RECORD

MR

FAIRMONT SUPPLY COMPANY

INDUSTRIAL SUPPLIES AND EQUIPMENT

437 JEFFERSON AVENUE
WASHINGTON, PENNSYLVANIA

DATE SHIPPED

SHIPPED VIA

CODE SHIPPED FROM

CODE INVOICE DATE INVOICE NO.

12-11-64

Truck

W.

SHIP TO

SOLD TO

Weldtron Steel Company Division
National Steel Corporation
Purchasing Department
Waldron, W. Va.

Weldtron Steel Company Division
Central Storage Warehouse
Waldron, W. Va.

DATE ENTERED 10-8-64 CUSTOMER ORDER NO. 962571 TP CUSTOMER REQ. NO. W-36607 Charge 12-8020 F. O. B. Date. 2-18

QUANTITY	ITEM NO./B.O.	DESCRIPTION	BACK ORDERED	UNIT	SHIPPED	WEIGHT	COL.	PRICE	TAX	AMOUNT
24	1211335	36 x 3 x 12 Carborundum wheels		4				59.00		
		A150-07-1A (MSI Catalog No. 971005)						59.00		
		WELD FOR RELEASE								

24

1211335

36 x 3 x 12 Carborundum wheels

A150-07-1A (MSI Catalog No. 971005)

WELD FOR RELEASE

4

59.00

59.00

PACKED BY

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

12-3-64

BY

W. S. X. Davis Smith

DELIVERY RECORD

ORDER NO. 53221

FSC00PADY 12211

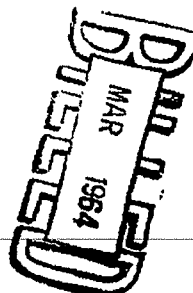
446.00
C.O.D.

2 4 64 AM

33649

FSC00PADY 12408

33649



WEINTON STEEL CO. DIV.
PURCHASING DEPT.
WEINTON, W. VA.

SAME
CENTRAL STAGES UNIFORMS
WEINTON, W. VA.

33649

QUOTE 38309

1 30 64 921506 TP W 33630

DEPT

2/10

20

36 X 3 X 12 CARBORUNDUM GND WML RECESSED ONE SIDE
15-1/2 X 1/2 GRADE A 15007 EA (NO CRT NO)

600.55 EA.
X.408

TAN DEPT

CONTROL COPY

DATE RECEIVED		RECEIVED BY		PUNCHED		SHIPMENT PROMISED		F 23696 ACKNOWLEDGMENT NO. <i>Carborundum</i>	
---------------	--	-------------	--	---------	--	-------------------	--	---	--

CARBORUNDUM COMPANY
2600 NEVILLE ROAD
PITTSBURGH, PENNSYLVANIA-15225

MAIL ACKNOWLEDGMENT AND ALL CORRESPONDENCE
TO BUYERS ATTENTION, FAIRMONT, W. VA.
SHIP TO → FAIRMONT SUPPLY COMPANY
10TH STREET AND BELT LINE
FAIRMONT, W. VA. 26554

SHIP
VIA

MAIL INVOICE IN TRIPLICATE WITH SHIPPING
PAPERS ATTACHED TO
GENERAL OFFICES
P. O. BOX 501
WASHINGTON, PA. 15301

OUR USE ONLY COMMODITY CODE	ITEM NO.	REQ. NO.	INQUIRY NO.	TERMS 25-10 DAYS-NET 30	F.O.B. F.A. 300 LBS.	DATE OF ORDER 1-5-67
Please furnish the following, subject to conditions stipulated below						
3511081		125		10 X 1 X 7/8" NO. GC-80-J11-VR GRINDING WHEELS		
35		100		CARBO MTS. WHEELS NO. 8-950-1850-8 W-187, D1, C54 Q VEC (CUSTOMER: MC NICOL CHINA CO., CLARKSBURG, W.VA.)	(38600)	
35		12		6 X 1/2 X 1-1/4 GA 60 K6V10 WHEEL (CUSTOMER: WEIRTON STEEL, WEIRTON, W.VA.)	(37467)	
35		240		FC320 PVAF 1/4 X 1/4 X 6 CARBO. UNFINISHED STICKS (CUSTOMER: KOPP GLASS, INC., SWISSVALE, PA.)	(38971)	
SHIP AT ONCE						

A	E	NY	I	M	Q	U	Y
	F		J	N	R	V	Z
C	G		K	O	S	W	
D	H		L	P	T	X	

FSC00PADY 10832

PURCHASING DEPT. - FAIRMONT, W. VA.

RECEIVING REPORT — ACCOUNTING DEPT. COPY

2/24

REC'D FROM:

Carbone, Luigi

P.L.C. REPORT No.

F-
23676-C

D. NO.	DATE	CARRIER	WEIGHT	AMT. PD.	AMT. COL.
		U. P. S.		✓	

DATE RECEIVED: 2/23/67 19 BY JSC FA 3002

[illegible]

CARBORUNDUM

The Carborundum Company - P. O. Box 337 - Niagara Falls, New York - 14302

ORDER-REQ. NO. F-23696

FAIRMONT SUPPLY CO

2

SOLD TO

WASHINGTON PA

3575776

15301

36

SHIP TO

ORDER-REQ. NO. F-23696

FAIRMONT SUPPLY COMPANY

Please mail remittance only to
P.O. BOX 360494
PITTSBURGH, PA. 15230

INVOICE COPY 3

46801ADVD00CS4

10TH ST AND BELT LINE
FAIRMONT IN VA 26554
3575776Please refer to both Order No. and
Invoice Date when making inquiriesPlease identify remittances by
Invoice Date and Invoice No.

YOUR ACCOUNT NO. →

Inv. Req.	Tax	FOB-S.P.	Shipped Date	Ship Via	PARCEL SERVICE	Terms	Our Order No.	Invoice Date	Invoice No.
3000	02	BR-71	02-20-67	UNITED	PARCEL SERVICE	2 10 PRX	33-709-303	02-23-67	71054-1142

Salesman	Item	Ordered	Shipped	Description	Unit Price	Net Amount
33201	2	100	100	895520198 MTD WMLS W1A7 D1 CS4 Q VGC	31046 6500	1.25EA 0.37 0.950
25				FOR 5995006 MC NICOL CHINA CO		

FOR 5995006 MC NICOL CHINA CO

2

DUPLICATE
FOR MEMORANDUM ONLY
NOT TO BE VOUCHERED

Contn.

B/LN. 000

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Dept. of Labor issued under Section 14 thereof, and that the prices for the commodities herein invoiced are not above the ceiling prices for such commodities as published in the general ceiling price regulations issued Jan. 26, 1951 or any supplementary regulations, amendments, or orders which have been issued. We will not accept goods returned without our written consent.

TOTAL 39.00
NET AMOU.

RECEIVING REPORT — ACCOUNTING DEPT. COPY

REC'D FROM:

• O. NO.

DATE _____

CARRIER

WEIGHT

AMT. PD.

AMT. COL.

REC. REPORT No.

DATE RECEIVED:

19 BY _____

ITEM CODE

QUAN. REC.D.

DESCRIPTION

5	240	FC 320' AUFF $\frac{1}{4} \times \frac{1}{4} \times 6$	38921
		2 2	
		F-23763-C	

CARBORUNDUM

Please mail remittance only to

INVOICE COPY **3**

The Carborundum Company, P.O. Box 337, Niagara Falls, New York 14302

P.O. BOX 360494
PITTSBURGH, PA. 15230

ORDER-REQ. NO. F-23696

ORDER-REQ. NO. F-23696

SOLD TO

FAIRMONT SUPPLY CO

2

SHIP TO

FAIRMONT SUPPLY COMPANY

WASHINGTON PA

15301

36

10TH ST AND BELT LINE
FAIRMONT W VA 26554

46

3575776

3575788

Please refer to both Order No. and
Invoice Date when making inquiriesPlease identify remittances by
Invoice Date and Invoice No.

YOUR ACCOUNT NO. →

FSC00PADY 10836

Inv. Req. Tax	F.O.B.-S.P.	Shipped Date	Ship Via	Terms	Our Order No.	Invoice Date	Invoice No.
3000 02	NF-02	01-23-67	CARBO TRUCK	2 10 PRX	33-009-303	01-26-67	02026-2172

Salesman	Item	Ordered	Shipped	Description	Unit Price	Net Amount
33204	4	240	240	261321958 UF STKS	08173	0412 100.80
25		COMPLETE		6 X 1/4 SQ	21600	0491 0950
				C320 P VUF		
				FOR 5324003 KOPP GLASS INC		2

FOR 5324003 KOPP GLASS INC

2

DUPLICATE

FOR MEMORANDUM ONLY
NOT TO BE VOUCHERED

Contin.

B/L No.
000000

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof, and that the prices for the commodities herein invoiced are not above the ceiling prices for such commodities in effect on the date of the invoice, and that the prices for the commodities herein invoiced are not above the ceiling prices for such commodities in effect on the date of the invoice, or any supplementary regulations, amendments, or orders which have been issued.

TOTAL
NET AMOUNT \$80

CARBORUNDUM

CR 02 TOE R 3575776 3575788 01057

Our Order No.		
Location Code	Day/Yr.	Ser. No.
33	009	303

SHIP TO FAIRMONT SUPPLY COMPANY

10TH ST AND BELT LINE
FAIRMONT W VA 26554

SOLO TO FAIRMONT SUPPLY COMPANY

P O BOX 501
WASHINGTON PA 15301

Ship To Order Req. No. F-23696

Sold To Order Req. No. F-23696

We acknowledge with thanks receipt of your order which has been entered per this copy. If your order specified other items not listed below they will be acknowledged separately. On all correspondence please specify our order no. Direct correspondence to sales office location specified in our order no. above. See reverse side for coding.

THE CARBORUNDUM COMPANY

Shipping immediately if no date shown.

Item No.	Product Number - Description	Quantity	Unit	Promise Date
001	2-014-7110-3- 5995006 0.950	000125	EAS	EE
002	8-999-9999-7 MTD WHLS W187 DI C54 Q VGC 2-389-2492-2 0.950 5995006	000100	EAS	802/15
003	2-068-3926-4 0.950 9517806	000012	EAS	AA
004	2-613-2195-8 UF STKS 6 X 1/4 S C320 P VCA 0.950 5324003 0000127	000240	EAS	002/14

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act of 1938, as amended. We will not accept goods returned without our written consent.

PLEASE READ
OTHER SIDE

FSC00PADY 10838

CARBORUNDUM

Please mail remittance only to

INVOICE COPY **3**

The Carborundum Company · P.O. Box 337 · Niagara Falls, New York 14302

P.O. BOX 36049M
PITTSBURGH, PA. 15230ORDER-REG. NO. F-23696
FAIRMONT SUPPLY CO

2

ORDER-REG. NO. F-23696
FAIRMONT SUPPLY COMPANY

SOLD TO

SHIP TO

#WASHINGTON PA

13301

36

10TH ST AND BELT LINE
FAIRMONT W VA 26554

3575716

3575708

46

YOUR ACCOUNT NO. →

Inv. Reg. Tex. F.O.B.-S.P. Shipped Date Ship Via
3000 06 F6-33 01-09-67 ULLIETerms
2 10 PRXOur Order No. Invoice Date
33-009-303 01-17-67Invoice No.
33017-2007

Salesman Item Ordered Shipped

Description

Unit Price

Net Amount

Salesman	Item	Ordered	Shipped	Description	Unit Price	Net Amount
33201	1	123	123	201471103 IR WMLS	76991	19.70EA
25		COMPLETE		TP-1	105625	0.281
				10 X 1 X 7/8		0.950
				GCRU J11 VK		

FOR 5995006 MC NICOL CHINA CO

2

DUPLICATEFOR MEMORANDUM ONLY
NOT TO BE VOUCHERED

Comm.

B/L No.
00000

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department Of L. issued under Section 14 thereof, and that the prices for the commodities herein invoiced are not above the ceiling prices for such commodities pur. to the general ceiling price regulations issued Jan. 28, 1951 or any supplementary regulations, amendments, or orders which have been issued. We will not accept goods returned without our written consent.

**TOTAL
NET AMOUNT****60.25**

INVOICE COPY 3

P.O. BOX 36049H
PITTSBURGH, PA. 15230

ORDER-REG. NO. F-23696
FAIRMONT SUPPLY COMPANY

10TH ST AND BELT LINE
FAIRMONT W VA 26554

Invoice No.
33017-2008

**Please identify remittances by
Invoice Date and Invoice No.**

FOR 9217806 WEIKTON STEEL CO DIVISION

DUPLICATE

**FOR MEMORANDUM ONLY
NOT TO BE VOUCHERED**

30

3.12

BONDED ABRASIVES DIVISION

#6 CUSTOMER'S ACKNOWLEDGMENT

PLANT	CUST. ORD. DATE	TERRITORY	DATE	ITEM CMT.	ORDER NO.	ITEM #
PR	01/05/7	33201	0327	0111	2 CR	33 009 303

F-23696

FAIRMONT SUPPLY CO

2

WASHINGTON PA

15301

F-23696

FAIRMONT SUPPLY COMPANY

10TH ST AND BELT LINE
FAIRMONT W VA 26554

PROMIS 02/15 LB N

MC NICOL CHINA CO

2

FOR TOE

SHIP VIA &
P.O.B.

ORDER QTY.

100

S-955-2019-8

MTD WILS

W187 DI

C54 Q VAC

P
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C
T

SHIP DATE

2/15

We greatly appreciate your order, which has been entered as shown above, and we thank you for this opportunity of serving you. Individual acknowledgements are issued to cover orders specifying more than one item. If our interpretation of your specifications is incorrect we would appreciate your advising us immediately as the order is in process.

We can process your future orders with greater speed and accuracy if you will please describe the product being requested by using the identical descriptive information as shown above.

(See Reverse Side)

THE CARBORUNDUM COMPANY
BONDED ABRASIVES DIVISION
NIAGARA FALLS, NEW YORK

FSC00PADY10841

PURCHASE
ORDER
ISSUED TO

GOOD LUMBER CO.
1000 LINDSEY STREET
PITTSBURGH, PA.

DATE ORDERED
6/21/63

SHIPPED VIA
BY
Direct

SOLD
TO

INCIDENTAL CONTRACTS OF
SOUTHERN STEEL CORPORATION
SOUTH
MEMPHIS, TN

INCIDENTAL CONTRACTS OF
SOUTHERN STEEL CORPORATION
SOUTH
MEMPHIS, TN

BY LETTER
B
JAN 15 1964
D

DATE ORDERED
6/21/63

CUSTOMER ORDER NO.
100-104-63-71
DATE
6-21-1963

QUANTITY
30

ORDERED
BACK ORDER

DESCRIPTION

DESCRIPTION

CL. HERR OIL TANK NO. 227320
24"X7" DIA. 7.75" O.D. 8.75"
WIDEN OF 24" 8.75"

30

653

1530

PACKED BY
CHECKED BY

WD

JOHN STINE
1000 LINDSEY STREET
PITTSBURGH, PA.

WEST VIRGINIA

WASHINGTON, D.C.

WASHINGTON, D.C.

TAULATING DEPT.



FAIRMONT SUPPLY COMPANY
THE FULL SERVICE HOUSE

SHIPPED FROM

1/27/64
WASHINGTON, PA.

FAIRMONT, W. VA.

BUENEFIELD, PA.

YOUNGSTOWN, OHIO

DATE SHIPPED

SHIPPED VIA

2-21-64

MAILED TO

57999

Western Steel Company Division
National Steel Corporation
Weston, West Va.

General Business Management
Weston, West Va.

DATE ENTERED

CUSTOMER ORDER NO.

CUSTOMER REG. NO.

F. O. B.

Destination

QUANTITY ORDERED

PRICE PER

AMOUNT

COST

PER

AMOUNT

DATE RECEIVED

1/27/64

919159 TP

NEW 13001-CP

Destination

QUANTITY ORDERED

PRICE PER

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PER

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DATE RECEIVED

QUANTITY ORDERED

F.S. NUMBER

BACK ORDER

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PRICE PER

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DATE RECEIVED

QUANTITY ORDERED

F.S. NUMBER

BACK ORDER

DESCRIPTION

QUANTITY ORDERED

1288

QUOTE # 6 B 8096

WEIRTON STEEL CO DIVISION
CENTRAL STORES WAREHOUSE
WEIRTON W VA

WEIRTON STEEL CO DIVISION
NATIONAL STEEL CORPORATION
WEIRTON W VA

CREDIT APPROVAL		
FROM LIST	INTER. COM.	NO EMPLOYED
BY	BY	BY
SALES TAX		
YES	%	NO.

SHIP FROM CODE

B = BLUEFIELD
F = FAIRMONT
W = WASHINGTON
Y = YOUNGSTOWN
P = PITTSBURGH

W 05776
-B 1093

APPROVED BY <i>[Signature]</i>	CHECKED BY <i>[Signature]</i>	SPECIAL INSTRUCTIONS <i>[Signature]</i>	TOTAL AMOUNT <i>[Signature]</i>	TOTAL CO <i>[Signature]</i>
-----------------------------------	----------------------------------	--	------------------------------------	--------------------------------

TAL COPY

FSC00PADY 1 11



FAIR MOUNTS SUPPLY COMPANY
FEBRUARY 27 64
FHE FIL SERVICE HOUSE

SHIPPED FROM

☒ WASHINGTON, D.C.

☐ FAIRMONT, N.M.

☐ BLUEFIELD, W.V.

☐ CINCINNATI, OHIO

DATE SHIPPED

SHIPPED VIA

SOLD TO

WEIRTON STEEL CO DIVISION
NATIONAL STEEL CORPORATION
WEIRTON W. VA.

SALES - CENTRAL STEEL WAREHOUSE
WEIRTON W. VA.

FORWARDED TO: **QUINCY, ILL.**
DATE: **2/27/64**
BY: **[Signature]**

DATE ORDERED

CUSTOMER ORDER NO.

CUSTOMER P.O. NO.

WEIRTON

CUSTOMER IDENT. NO.

QUANTITY ORDERED

WEIRTON

DATE SHIPPED

DATE ORDERED

DATE SHIPPED

DATE ORDERED

QUANTITY ORDERED

BACK ORDER

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TABULATING DEPT.

FAIRMONT SUPPLY COMPANY

FAIRMONT, W. VA.

B/O 47250

ACKNOWLEDGMENT NO.

OUR ORDER NO. **B/O 47250**
 ACCT. CONT. **160** COST. **2260** DATE **3** BY **C**
 FROM LIST **160** CREDIT ADVANCE **2260** BY **C**

CODE SHIP FROM

CODE INVOICE DATE

INVOICE NO.

SHIP TO

P. O. ISSUED TO OR DIFFERENT INSTRUCTIONS

WEINTON STEEL CO DIV
 FURNISHING DEPT
 WEINTON, WEST VIRGINIA

SAVE
 CENTRAL STORES WEINTON
 WEINTON, WEST VIRGINIA

DATE ORDERED **1 30 64** QUANTITY **5** CUSTOMER'S ORDER NO. **321504 TP** O. B. NO. **3300** DEST **WEST**

PAID ON DEL. TERMS NET 30 DAYS

SHIP VIA

DATE REQUESTED

QUANTITY **5** DESCRIPTION **36 X 3 X 12 CARBONSTEEL END WEL**

BACK ORDERED **5** UNIT **5** WEIGHT **19140** COL **5** PRICE **529.00 EA** PER **1** AMOUNT **529.00**

TERMS **2 10** COST **218.24** PER **1** AMOUNT **218.24** PER YOUR QUOTE **35**

TYPE 1 GRADE A 15007 EA (NO CAT NO)

FURNISH WITHOUT RECESS - PER MR

PORTER MARTIN - MECHANICAL DEPT

WELD-500-REPLACEMENT

LIBRARY D.P. COPY



FAIRMONT SUPPLY

1000 MAPLE AVE

FAIRMONT, W. VA. 26434

51668

THE FULL SERVICE

SHIPPED FROM

☒ WASHINGTON, PA.

☐ FAIRMONT, W. VA.

☐ BLUEFIELD, W. VA.

☐ MORGANTHAU, W. VA.

☐ SHIP TO CUSTOMER'S ORDER

2-1-64

TRUCK

SOLD TO

SHIP TO

SHIP TO

SHIP TO

WEIRTON STEEL CO DIVISION
NATIONAL STEEL CORPORATION
WEIRTON W VA

DATE ENTERED

CUSTOMER ORDER NO.

CUSTOMER REQ. NO.

P. O. NO.

DATE

QUANTITY

PRICE

PER

AMOUNT

DATE

DATE REQUESTED

DATE

QUANTITY ORDERED

BACK ORDER

DESCRIPTION

DESCRIPTION

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DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

DESCRIPTION

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63

36 X 3 X 12- C 4 A 80- QT- EA REC

1 SIDE 15 1/2 CARBONUM GRINDING

WETTS

(WSX CAT # 970450)

HOLD FOR RELEASE

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

BY 1151 J. J. Smith

DEPT. V RECORD

FSC06PADY 12537



FAIRMONT SUPPLY COMPANY

THE FULL SERVICE HOUSE

ORDER NO. 44549

SHIPPED FROM

WASHINGTON, PA. ☒ FAIRMONT, W. VA. ☐ BLUEFIELD, W. VA. ☐ YOUNGSTOWN, OHIO ☐

6-26-61

TRUCK

SOLD TO

SALE

SHIP TO

WEIRTON STEEL CO. Division
NATIONAL STEEL CORP
WEIRTON W. VA.

CENTRAL STORES Warehouse
WEIRTON W. VA.

DATE ORDERED 6-26-61 CUSTOMER ORDER NO. 933580 TP W33934 F. O. B. DATE 26-1-61

QUANTITY ORDERED 1511332 F. S. NUMBER BACK ORDER DESCRIPTION CUSTOMER IDENT. NO. QUANTITY SHIPPED 10 PRICE 600.55 PER 100.55 AMOUNT 600.55

36 X 3 X 1/2 C-44 80-A-2-EA

Rec 1 Side 15 1/2 x 1/2 C-44 80-A-2-EA

WHEELS

Hold For Release

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

BY W. A. GILSON, Dave Smith

DELIV RECORD



FAIRMONT SUPPLY CO. **THE FULL SERVICE HOUSE**

48994

SHIPPED FROM ☒ WASHINGTON, PA. ☐ FAIRMONT, W.VA. ☐ WASHINGTON, OHIO
DATE SHIPPED 6-13-64
SHIPPED VIA Truck
INVOICE DATE INVOICE NUMBER

WEINTRAU STEEL CO. Division
NATIONAL STEEL CORP.
Weintrau, W.Va.
Central States Warehouse
Weintrau, W.Va.

DATE ENTERED 5-25-64
CUSTOMER ORDER NO. 939967P
CUSTOMER REQ. NO. W3492
F.O.B. DATE
SHIP TO

QUANTITY ORDERED	F.S. NUMBER	BACK ORDER	DESCRIPTION	CUSTOMER IDENT. NO.	QUANTITY SHIPPED	PRICE	PER	AMOUNT
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24	3511335		36 X 36 X 1/2 ALUM. ALLOY		4	270.8000		
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Quadrantum W3492

Hold for Release

PAYED BY 6-11-64
CHECKED BY
RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
BY W3492 9/12/64

RECORD

CREDIT APPROVED BY
DATE
F.O.B. ISSUED TO OR SPECIAL INSTRUCTIONS
SHIP 4-412

FAIRMONT STEEL SUPPLY COMPANY

INDUSTRIAL SUPPLIES
GENERAL OFFICE-10TH STREET
FAIRMONT, W. VA.

FAIRMONT, W. VA.

DATE SHIPPED

6-9-61

Truck

CODE

10/10/61

CODE

10/10/61

INVOICE NO.

10/10/61

SHIP TO

SOLD TO

WELTON STEEL CO DIVISION
NATIONAL STEEL CORPORATION
WELTON, WEST VIRGINIA

NAME - CENTRAL STEEL WORKS
WELTON, W. VA.

QUANTITY

CUSTOMER ORDER NO.

W-31420

WELTON

DATE

10/10/61

TERMS NET 30 DAYS

3 18 30

QUANTITY

ITEM NO./E.O.

DESCRIPTION

36" X 3" X 12" NO 313 CHANNEL

QUANTITY

18

NO RECESS (AST A133)

AMOUNT

318.00

318.00

318.00

318.00

QUANTITY

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36" X 3" X 12" NO 313 CHANNEL

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318.00

318.00

W.S. G. Howell

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

BY 11/10/61 650

DELIVER RECORD

FAIRMONT SUPPLY COMPANY

DIVISION OF FAIRMONT MACHINERY CO.
INDUSTRIAL SUPPLIES AND EQUIPMENT
GENERAL OFFICE-1011 STREET AND BELT LINE
FAIRMONT, W. VA.

8/26/48
JACKSON

DATE SHIPPED

5-22-64

SHIPPED VIA

Truck

CODE SHIPPED

41

CODE INVOICE DATE

SHIP TO

INVOICE NO.

SOLD TO

WEITON STEEL CO DIVISION
NATIONAL STEEL CORPORATION
WEITON, WEST VIRGINIA

USE - CRANE, STEEL WAREHOUSE
WEITON, WEST VIRGINIA

DATE ENTERED

2 10 64

CUSTOMER ORDER NO.

90084 TP

CUSTOMER REQ. NO.

W-3560

F. O. B.

WEITON

PRD. OR COLL. TERMS: NET 30 DAYS

2 10

QUANTITY

ITEM NO./S.O.

DESCRIPTION

BACK ORDERED

UNIT

SHIPPED WEIGHT

COL.

PRICE

TEN

AMOUNT

10 16 3571.327

10" X 3" X 12" NO. 533 CHANNEL IRON

4

53.25 EA.
2.124

GRIMING WHEELS 8002 AGO-67-58
NO RETISS (SEE CAT NO. 970300)

HOLD FOR RELEASE

5-21-64

CHECKED BY

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

BY WLSX Louis Smith

DELIVERY RECORD