

DISTRIBUTION

1 - WHITE - IN 15 MIN. OF RECEIVING
 2 - GREEN - ACCOUNTING DEPT.
 4 - PINK - ORDERING DEPT.

5 - GOLDENROD - RECEIVING COPY
 7 - GOLDENROD - RECEIVING COPY
 OTHERWISE MAIL ORIGINAL CANARY COPY TO VENDOR

VENDOR'S NAME AND ADDRESS

USE TYPEWRITER OR BALL POINT PEN PLEASE PRESS

SUGGESTED SUPPLIERS

SUGGESTED UNANOS

PREV. ORDER NO.



ORIGINAL REQUISITION/PURCHASE ORDER

Blanket Order

PURCHASE
ORDER NO.

TPD-3

MARK FOR DEPARTMENT

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND
 CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQ'D DATE
Revised

DATE REQ'D.

REQ'D NO.

TERMS

17-10 days

F.O.B.

☐☒☐☐☐☐☐

Dec. 16, 1970

See Below

VIA Railroad

Dest.

Ship. Pt.

As Below

Prep'd & Allow.

Prep'd & Chg.

Collect

VENDOR'S NAME AND ADDRESS

- BELL ASBESTOS MINES Ltd.
- Thetford Mines, Quebec
- Canada
- Attn: Mr. W. J. Smith

PLAINTIFF'S EXHIBIT

JMMC-316

North Vancouver, British Columbia

SHIP TO US AT:

See Below

MATERIAL AND PURCHASE SPECIFICATIONS

QUANTITY

UNIT

PRICE

PCN

PART SHIPMENTS NOT ALLOWED

Blanket Order for 1971 Purchases

(This order cancels and supersedes Purchase Order TPD-3 dated Jan. 15, 1970)

ASBESTOS FIBRE

Grade CP

3,000

Short
TonsCanadian
FundsShort
Ton

\$248.00

Grade CT

3,000

223.00

Grade AK

4,500

263.00

1. List prices are subject to 5% volume discount.

2. Ship in 50-ton cars. Pack in poly woven coated (PWC) bags. Also loose stow at \$0.25 per ton.

3. Releases at rate of 1/12 the yearly order, each month by tons and grades. Tonnages and destinations will be provided to Bell by J-M between the 15th and 20th day of the month preceding the required shipping month.

4. Invoices are to be made out and mailed to: Canadian Johns-Manville Co. Ltd.
P. O. Box 1500, Asbestos, Quebec, Canada.5. Copies of Shipping tickets or Bills of Lading are to be mailed to:
W. R. Johnson, Johns-Manville Corp., Manville, N. J. 08835

6. Alterations to the above grades and/or additions to the above tonnage may be made by Mutual Consent.

cc: W. R. Goodwin

M. Harris

N. W. Hendry

(H. N. Bates)

D. Colton

D. Smyth

W. J. Van Derbeek

A. J. Wallner

K. J. Whalen

J. R. M. Hutcheson

J. Hesse

W. R. Johnson

P. T. Peterson

QUANTITY
OR REQ. NO.COST
AMOUNT

CODES

APPROVED

LOC. ACCOUNT

RESP.

EXP.

ANALYSIS

JOB NO.

FOREMAN MAINT. FIRE PLANT

SHIP. IN AD.

BUYER

CONDITIONS: A. Materials sold at the delivered price or freight allowed
 must be shipped prepaid. No prepay post or insurance charges allowed except
 as provided above.

USE TYPEWRITER OR BALL POINT PEN PLEASE PRESS

LOGGED IN SUPPLIERS	SUGGESTED BRANDS	FILE NO. ORDER NO.
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Blanket Order	TPD-4
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MARK FOR DEPARTMENT

ORIGINAL REQUISITION/PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REC'D. DATE Revised Dec. 16, 1970	DATE REQ'D. See Below	REQ'D. NO.	TERMS 1%-10 days F.O.B. ☐ ☒ ☐ ☐ ☐ ☐ VIA Railroad	Dest. ☐	Ship. Pt. ☒	As Below ☐	Trans'd & Allow. ☐	Prov'd & Chg. ☐	Collect ☐
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- BELL ASBESTOS MINES Ltd.
- Thetford Mines, Quebec
- Canada
- Attn: Mr. W. J. Smith

North Vancouver, British Columbia

SHIP TO US AT:

See Below

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
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PART SHIPMENTS NOT ALLOWED

Blanket Order for 1972 Purchases

(This order cancels and supersedes Purchase Order EPD-4 dated Jan. 15, 1970)

ASBESTOS FIBRE				
Grade CP	3,000			
Grade CT	3,000			
Grade AK	4,500			

- List prices are subject to 5% volume discount.
- Ship in 50-ton cars. Pack in poly woven coated (PWC) bags. Also loose stow at \$0.25 per ton.
- Releases at rate of 1/12 the yearly order, each month by tons and grades. Tonnages and destinations will be provided to Bell by J-M between the 15th and 20th day of the month preceding the required shipping month.
- Invoices are to be made out and mailed to: Canadian Johns-Manville Co. Ltd.
P. O. Box 1500, Asbestos, Quebec, Canada.
- Copies of Shipping tickets or Bills of Lading are to be mailed to:
W. R. Johnson, Johns-Manville Corp., Manville, N. J. 08835
- Alterations to the above grades and/or additions to the above tonnage may be made by Mutual Consent.

cc: W. R. Goodwin	M. Harris	N. W. Hendry
H. N. Bates	D. Colton	D. Smyth
W. L. Van Derbeek	A. J. Wallner	K. J. Whalen
J. R. M. Hutcheson	J. Hesse	W. R. Johnson
F. T. Petersen		

QUANTITY OR REQ. NO.	COST AMOUNT	CODES	APPROVED
		LOC. ACCOUNT RESP. EXP. ANALYSIS JOB NO.	FOREMAN MAINT. ENG. PLANT ASST. CHIEF OF DEPT. CHIEF OF DIVISION

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. All orders must be accompanied by cash or bank draft for payment.

7/1/70

ORIGINAL
REQUISITION/PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQ'N. DATE April 7, 1972	DATE REQ'D. See Below	REQ'N. NO. 1	TERMS Less 1% 10 days Mitchell Bros.	F.O.B. ☐ Dest. ☒ Ship. Pt. ☐ As Shown ☐ Prop'd & Allow. ☐ Prop'd & Chg. ☐ Collect
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• BELL ASBESTOS MINES LTD.
• Thetford Mines, Quebec
• Canada
• Attn: Mr. W. J. Smith

Ship to us at:
JOHNS-MANVILLE PRODUCTS CORP.
Airport Way & Sperry Road
Stockton, Calif.
Att: Mr. W. E. Volwiler

MATERIAL AND PURCHASE SPECIFICATIONS		QUANTITY	UNIT	PRICE	PER
PART SHIPMENTS NOT ALLOWED					
— BLANKET ORDER FOR 1972 PURCHASES					
AK Asbestos Fibre		500	Tons	\$263.00	Ton
(Shipping instructions and schedules are to be provided to Bell at a later date)				- Taxes not applicable	
Blanket order for 1973 Purchases					
AK Asbestos Fibre		500	Tons	15.12	
(Shipping instructions and schedules are to be provided to Bell at a later date)				Determined by	
1. List prices shown are subject to 5% volume discount.					
2. Ship 46-ton T/LS. Pack in polywoven coated (PWC) bags per ton.					
3. Bill Canadian Johns-Manville, Ltd., P. O. Box 1500, Quebec, Canada					
4. Mail copies of shipping tickets or bills of lading to: Mr. C. Bonzo, c/o J-M Corp., Box #1587, Stockton, Calif. 95201 and Mr. W. R. Johnson c/o J-M Corp., Manville, N. J. 08835					
PROHIBITED					
QUANTITY OR REQ. NO.	COST AMOUNT	CODES		APPROVED	
		LOC.	ACCOU.	RESP.	EXP.
		ANALYSIS	HOUSING	NO.	FOREMAN
		MAINT.	END	PLANT	WGR
		RESP.	HEAD	BUYER	

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By R. P. Shupper,
Director of Purchasing

Date 7/15/77

PURCHASE
ORDER NO.

Y48-12351

MARK FOR DEPARTMENT

ORIGINAL
REQUISITION/PURCHASE ORDERPLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQ'D. DATE April 7, 1972	DATE REQ'D. See Below	REQ'D. NO. /	TERMS Less 1% 10 days VIA Mitchell Bros.	F.O.B. ☐ Dest. ☒ Ship. Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect
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VENDOR
BELL ASBESTOS MINES LTD.
• Thetford Mines, Quebec
• Canada
• Attn: Mr. W. J. Smith

Ship to us at:
Johns-Manville Products Corp.
Pipe Division
Long Beach, California
Att: Mr. W. Ford

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
PART SHIPMENTS NOT ALLOWED				
<u>BLANKET ORDER FOR 1972 PURCHASES</u>				
AK Asbestos Fibre	500	Tons	\$263.00	Ton
(Shipping instructions and schedules are to be provided to Bell at a later date)			- Taxes not applicable	
PRIVILEGED J-M 83				
<u>BLANKET ORDER FOR 1973 PURCHASES</u>				
AK Asbestos Fibre	500	Tons	5.12	
(Shipping instructions and schedules are to be provided to Bell at a later date)			Determined later	
1. List-Prices shown are subject to 5% volume discount				
2. Ship in 50-ton cars. Pack in polywoven coated (PWC) bags. Also, loose stow at 25¢ per ton.				
3. Bill Canadian Johns-Manville, Ltd., P. O. Box 1500, Quebec, Canada				
4. Mail copies of shipping tickets or bills of lading to: Mr. A. Verduzco, c/o J-M Corp., 2420 E. 223rd St., P. O. Box 9067, Long Beach, Calif. and Mr. W. R. Johnson, c/o J-M Corp., Manville, N.J. 08835				

QUANTITY OR REQ. NO.	COST AMOUNT	CODES					APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT.	ENG.	PLANT MGR.

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By *R. P. Shupper*
R. P. Shupper,
Director of Purchasing

Date 4/12/72

QUANTITY

SUGGESTED BRANDS

PRINT ORDER NO.

PRINT ORDER NO.

Y48-16404

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE July 17, 1973	DATE REQUIRED See Below	REQUISITION NO.	ISSUES Less 1% 10 Days Rail	F.O.B. ☐ Dest. ☒ Ship Pt. ☐ As Below ☐ Prep d B Allow. ☐ Prep d B Chg. ☐ Collect
			North Vancouver B.C.	

VENDOR
BELL ASBESTOS MINES LTD.
Thetford Mines, P. O. Box #99
Quebec, Canada
Att: Mr. W. J. Smith

Ship To: Johns-Manville Products Corp.
2420 E. 223rd Street
Long Beach, California 90810
Att: Mr. W. Ford

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Cassiar AK Asbestos Fibre	1,200	Short Tons	\$276.00	Sho: Ton
Cass./Clinton CT Asbestos Fibre	500	Short Tons	\$235.00	Sho: Ton
Less 5% Volume Discount				
1 - Ship in 60-ton rail cars. Ship 300 tons AK each month starting September, 1973. Ship 120 tons CT each month starting September, 1973.				
2 - Pack in poly woven coated (PWC) bags.				
3 - Bill: Canadian Johns-Manville Corp., Ltd. Asbestos Fibre Division P. O. Box 1500, Quebec, Canada				
4 - Mail copies of shipping tickets or bills of lading to: Mr. A. Verduzco at Long Beach, Calif. location and to: Mr. William R. Johnson Johns-Manville Sales Corp. Greenwood Plaza Denver, Colorado 80217				
5 - And changes in shipping schedules should be handled by direct communication between our Mr. Verduzco (tel. 213-834-6471) and/or W. R. Johnson (tel. 303-770-1000) and Bell's Mr. J. M. Leblond (tel. 418-335-5757).				

☐ TAXABLE _____ % ☒ TAX EXEMPT

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order, vendor hereby certifies that the prices shown on it invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES					APPROVED				
		LOC	ACCOUNT	RESP	EXP.	ANALYST	FOR NO.	FOREMAN	MANITNG	PLANT MGR	ALSP HEAD

CONDITIONS. A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By T. F. J. L.

Date 7/17/73

ORIGINAL

PRINTED IN U.S.A.



PURCHASE ORDER NO.

1984-09310

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE July 17, 1973	DATE REQUIRED See Below	REQUISITION NO.	TERMS Less 1% 10 Days Truck	F.O.B. ☐ Boat ☐ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect
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VENDOR BELL ASBESTOS MINES LTD. Thetford Mines, P. O. Box #99 Quebec, Canada Att: Mr. W. J. Smith	Ship To: Johns-Manville Products Corp. Airport Way & Sperry Road Stockton, California 95201 Att: Mr. W. Volwiler
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MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Cassiar AK Asbestos Fibre	1,300	Short Tons	\$276.00	Short Ton
Cass./Clinton CT Asbestos Fibre	500	Short Tons	\$235.00	Short Ton
Less 5% Volume Discount				
1 - Ship via truckload lots. Ship AK at approx. 322 tons per month starting September. Ship CT at approx. 138 tons per month starting September.				
2 - Pack in poly woven coated (PWC) bags.				
3 - Bill: Canadian Johns-Manville Corp., Ltd. Asbestos Fibre Division P. O. Box 1500, Quebec, Canada				
4 - Mail copies of shipping tickets or bills of lading to: Mr. C. Bonzo at Stockton, Calif. location and to Mr. William R. Johnson Johns-Manville Sales Corp. Greenwood Plaza Denver, Colorado 80217				
5 - And changes in shipping schedules should be handled by direct communication between our Mr. C. Bonzo (tel. 209-982-1500) and/or W. R. Johnson (tel. 303-770-1000) and Bell's Mr. J. M. Leblond (tel. 418-335-5757)				
☐ TAXABLE _____ % ☒ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED					
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG.	PLANT MGR.		RESP. HEAD.	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By T. T. Kalata Date 7/19/73

JM

DUPLICATE

PURCHASE
ORDER NO.

227-437-3

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS, AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Aug. 15, 1973	DATE REQUIRED See below	REQUISITION NO.	TERMS Less 15 10 days	F.O.B. ☐ ☒ ☐ ☐ ☐ ☐	North Vancouver, B.C.
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V
E
N
D
O
R

BELL ASBESTOS MINES, LTD.
Thetford Mines, P. O. Box #99
Quebec, Canada

Attn: Mr. W. J. Smith

SHIP TO: See Below

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER.
		Short Tons	Approx. Canadian Funds	Short Tons
BLANKET ORDER FOR 1974 PURCHASES:				
Cassiar AK Asbestos Fibre	9,000	"	\$229.00	"
Clinton CT Asbestos Fibre	5,500	"	\$216.00	"
1 - These tonnages will be taken into various Pipe Plant locations at a constant rate equal to 1/12 the quantity each month during 1974. Shipping schedules and destinations will be forwarded to Bell Asbestos at a later date.				
2 - Shipment will be via rail and/or truck.				
3 - Pack in poly woven coated (PWC) bags.				
4 - Bills will be tendered to: Canadian Johns-Manville Corporation, LTD. Asbestos Fibre Division P. O. Box 1500 Quebec, Canada				
5 - A 5% volume discount is to be applied.				
☐ TAXABLE _____ % ☐ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order, vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite permits have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT. ENG.	PLANT MGR.	RESP. HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

FORM 3, 9-60

ORDERING DEPT.

By *P. P. Geleta* Date 9-11-73
P. P. Geleta, Mgr., Corporate Purchasing

PRINTED IN U.S.A.

201

DUPLICATE

PURCHASE
ORDER NO.

BLANKET ORDER
727-438-3

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Aug. 15, 1973	DATE REQUIRED See Below	REQUISITION NO.	TERMS Less 18 10 days	F.O.B. ☐ Boat ☒ Ship Pt. ☐ As Below ☐ Prop'd & Allow. ☐ Prop'd & Chg. ☐ Collected
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BEAN ASBESTOS MINES, LTD.
Thetford Mines, P. O. Box #99
Quebec, Canada
ATTN: Mr. W. J. Smith

SHIP TO: See below

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
		Short	Approx.	Short
		Tons	Canadian	Tons
			Funds	
BLANKET ORDER FOR 1975 PURCHASES				
Cassiar AK Asbestos Fibre	7,500	"	\$373.00	"
Clinton CT Asbestos Fibre	3,000	"	\$258.00	"
1 - These tonnages will be taken into various Pipe Plant locations at a constant rate equal to 1/12 the quantity each month during 1975. Shipping schedules and destinations will be forwarded to Bell Asbestos at a later date.				
2 - Shipment will be via rail and/or truck.				
3 - Pack in poly woven coated (PWC) bags.				
4 - Bills will be tendered to: Canadian Johns-Manville Corporation, Ltd. Asbestos Fibre Division P. O. Box 1500 Quebec, Canada				
5 - A 5% volume discount is to be applied.				
☐ TAXABLE _____ % ☐ TAX EXEMPT				

PRIVILEGED
100

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order, the buyer hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				RESP HEAD	BUYER
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR.			

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date 9-11-73

P. D. Galata, Mgr., Corporate Purchasing

ORDERING DEPT.

PRINTED IN U.S.A.

FORM 3-70-C-01



JOHNS-MANVILLE CORPORATION
 BRANDED PLAZA
 DENVER, COLORADO 80217
 TEL: 770-1000

BLANKET ORDER
 227-439-3
 MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Aug. 15, 1973	DATE REQUIRED See Below	REQUISITION NO.	TERMS Less 1% Net 10 Days	F.O.B. ☐ Ship Pt. ☒ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect
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VENDOR • DELL ASBESTOS MINES, LTD. • Thatford Mines, P.O. Box 99 • Quebec, Canada • Attn: Mr. W. J. Smith	TO: JOHN-MANVILLE CORPORATION ACCOUNTS PAYABLE P.O. BOX 3108 DENVER, COLORADO 80217 See Below: 3683 S. YUCCOSE CIRCLE ENGLEWOOD, COLORADO 80110
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MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
BLANKET ORDER FOR 1976 PURCHASES:		Short Tons	Approx. Canadian price in effect	Short Tons
Cassiar AK Asbestos Fibre	4,500	"	at time of shipment	"
Clinton CT Asbestos Fibre	6,000	"		"
1. These tonnages will be taken into various Pipe Plant locations at a constant rate equal to 1/12 the quantity each month during 1976. Shipping schedules and destinations will be forwarded to Dell Asbestos at a later date.				
2. Shipment will be via rail and/or truck.				
3. Pack in poly woven coated (PWC) bags.				
4. Bills will be tendered to:				
Canadian Johns-Manville Corp., Ltd. Asbestos Fibre Division P.O. Box 1500 Quebec, Canada				
5. A 5% volume discount in the list price will be applied if C.J.M. prior to Jan., 1973 submits a purchase order for a minimum of 10,500 tons for shipment in 1977.				
6. Alterations to the above grades and/or additions to the above tonnages may be made by mutual consent.				
☐ TAXABLE ☒ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES					APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINTENG	PLANT MGR.	RESP. HEAD

CONDITIONS: A. Materials sold at the delivered prices or less must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
 B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT
 C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE CORPORATION

PROHIBITED
 J M 03

2M

DUPLICATE

PURCHASE ORDER NO. 227-439-3
MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE: Aug. 15, 1973
DATE REQUIRED: See below
REQUISITION NO.:
TERMS: Less 1% 10 days
F.O.B. ☐ ☒ ☐ ☐ ☐ ☐

VENDOR: BELL ASBESTOS MINES, LTD.
Thetford Mines, P. O. Box 299
Quebec, Canada
ATTN: Mr. W. J. Smith
SHIP TO: See below

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
		Short Tons	Approx. Canadian Funds	Short Ton
BLANKET ORDER FOR 1976 PURCHASES:				
Cassiar AK Asbestos Fibre	7,500	"	\$318.00	"
Clinton CT Asbestos Fibre	3,000	"	\$270.00	"
1 - These tonnages will be taken into various Pipe Plant locations at a constant rate equal to 1/12 the quantity each month during 1976. Shipping schedules and destinations will be forwarded to Bell Asbestos at a later date.				
2 - Shipment will be via rail and/or truck.				
3 - Pack in poly woven coated (PMC) bags.				
4 - Bills will be tendered to: Canadian Johns-Manville Corporation, LTD. Asbestos Fibre Division P. O. Box 1500 Quebec, Canada				
5 - A 5% volume discount is to be applied.				
☐ TAXABLE _____ % ☐ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and orders of the Secretary of Labor."
By acceptance of this order vendor hereby certifies that the prices shown on the order comply with the rules and regulations of the Federal Price Commission and that all required approvals have been obtained.

QUANTITY OR REQ. NO.	COST AMOUNT	LOC.	ACCOUNT	RESR.	EXM.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG.	PLANT MGR.	RESP. HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.
By: [Signature] Date: 8-11-73

PURCHASE
ORDER NO

Z27-1319-4

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE May 3, 1974	DATE REQUIRED See Below	REQUISITION NO.	TERMS Less 1% 10 Days Rail	F.O.B. ☐ Boat ☒ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect
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BELL ASBESTOS MINES LTD.
Thetford Mines, P. O. Box 99
Quebec, Canada
Attn: Mr. W. J. Smith
Attn: Mr. J. Leblond

Ship To:
Johns-Manville Products Corp.
Pipe Division
Waukegan, Illinois
Attn: Mr. C. B. Allen

MATERIAL AND PURCHASE SPECIFICATIONS		QUANTITY	UNIT	PRICE	PER
CASSIAR FIBRES					
AY Fibre		3	Short Tons	\$205.00 \$170.00	Short Ton
AZ Fibre		3	Short Tons	\$151.00 \$121.00	Short Ton
1 - Ship in rail car with Cassiar AK or Clinton CT on Waukegan order, Y94-4818-321.					
2 - The above confirms 'phoned order to J. Leblond by W. R. Johnson on May 2, 1974.					
3 - Bill Canadian Johns-Manville Corp., Ltd., Asbestos Fibre Div., P. O. Box 1500, Quebec, Canada.					
4 - Mail copies of shipping tickets or bills of lading to: Mr. C. Allen, Johns-Manville Corp., Waukegan, Illinois 60085 and Mr. W. R. Johnson, Johns-Manville Corp., Greenwood Plaza, Denver, Colorado 80217.					
☐ TAXABLE _____ % ☐ TAX EXEMPT					

"Johns-Manville Corporation and its subsidiaries comply with the provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and related orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CORRECTION					APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYST	DOB NO.	FOREMAN	MAINT ENG.	PLANT MGR.	RESP. HEAD

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.



JOHNS-MANVILLE CORPORATION
 1000 W. 10TH AVENUE
 DENVER, COLORADO 80202

PURCHASE ORDER NO.	BLANKET ORDER 827-438-3
MARK FOR DEPARTMENT	

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, CONDITIONS, AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.	☐ Best.	☒ Ship Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
August 15, 1974	See Below		Less 10 10 Days							

VENDOR
 • BELL ASBESTOS MINES, LTD.
 • Thetford Mines, P.O. Box 99
 • Quebec, Canada
 • Attn: Mr. W. J. Smith

TO: ACCOUNTS PAYABLE
 PO BOX 548
 DENVER, COLORADO 80202
 SEE BELOW
 1-801-5-STRONG CIRCLE
 ENGLEWOOD, COLORADO 80150

MATERIAL AND PURCHASE SPECIFICATIONS		QUANTITY	UNIT	PRICE	PER
BLANKET ORDER FOR 1975 PURCHASES			Short Tons	Approx. Canadian Funds	Short Ton
Cassiar AK Asbestos Fibre		4,500	"	\$485	"
Clinton CT Asbestos Fibre		6,000	"	\$412	"
1. These tonnages will be taken into various Pipe Plant locations at a constant rate equal to 1/12 the quantity each month during 1975. Shipping schedules and destinations will be forwarded to Bell Asbestos at a later date.					
2. Shipment will be via rail and/or truck.					
3. Pack in poly woven coated (PWC) bags.					
4. Bills will be tendered to: Canadian Johns-Manville Corp., Ltd. Asbestos Fibre Division P.O. Box 1500, Quebec, Canada					
5. a 5% volume discount in the list price will be applied if C.J.M. prior to Jan., 1975 submits a purchase order for a minimum of 10,500 tons for shipment in 1977.					
6. Alterations to the above grades and/or additions to the above tonnages may be made by mutual consent.					
☐ TAXABLE _____ % ☐ TAX EXEMPT FROM STATE & LOCAL SALES TAX					

"Johns-Manville Corporation and its subsidiaries comply with all provisions of the Federal Price Control Act of 1942 and its amendments, and hereby certifies that the prices shown on the five Order 11246 of September 24, 1965 and all rules, regulations and orders of the Secretary of Labor."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES					APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	FOREMAN	MAIN ENG.	PLANT MGR.	RESP. HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed. must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE CORPORATION

By _____ Date _____

PURCHASE
ORDER NO

727-2435-4

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, CONDITIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Oct. 2, 1974	DATE REQUIRED See Below	REQUISITION NO.	TERMS LESS 1% ten days Truck	F.O.B. ☐ Boat ☒ Ship Pt. ☐ As Below ☐ Prop'd & Allow. ☐ Prop'd & Chg. ☐ Collect
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VENDOR Bell Asbestos Mines, Ltd. Thetford Mines, P.O. Box 99 Quebec, Canada Attn: Mr. W. J. Smith	Ship & Bill to: See below
---	------------------------------

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Additional Order - 1975 Delivery				
Clinton CZ Fibre	7,000	short tons	\$199.20	short ton
1. Shipment will be via truck unless otherwise specified.				
2. Pack in poly woven coated (PWC) bags.				
3. Bills will be rendered to:				
Canadian Johns-Manville Corp., Ltd.				
Asbestos Fibre Division				
P.O. Box 1500				
Quebec, Canada				
4. A 5% volume discount is to be applied.				
5. Ship to Long Beach, Calif. - approx. 333 tons per month.				
Ship to Stockton, Calif. - approx. 334 tons per month.				
☐ TAXABLE _____ % ☐ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT. ENG.	PLANT MGR.	RESP. HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date _____

MEMO

REQUISITION INFORMATION
REQUISITION NO. 30217
DEPARTMENT

PURCHASE ORDER NO. **E-27-2046-5**
MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Aug. 9, 1975	DATE REQUIRED See Below	REQUISITION NO.	TERMS Less 1% 10 days	F.O.B. ☐ Dest. ☒ Ship Pt. ☐ As Below ☐ Prep d & Allow. ☐ Prep d & Chg. ☐ Collected
---	-----------------------------------	-----------------	-------------------------------------	--

ROUTING • Bell Asbestos Mines, Ltd. • Theford Mines, P. O. Box 99 • Quebec, Canada • Attn: Mr. W. J. Smith	APPROVED BY APPROVED DATE APPROVED SIGNATURE APPROVED TITLE
--	--

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	REP
BLANKET ORDER FOR 1976 PURCHASES		Short Tons	Current Price	Short Tons
Cassiar AX Asbestos Fibre	4,500	"	4.00	
Clinton CT Asbestos Fibre	6,000	"	4.15.00	
Clinton CZ Asbestos Fibre	4,000	"	3.15.00	
1. Shipping schedules and destinations will be forwarded to Bell Asbestos at a later date.				
2. Shipment will be via rail and/or truck.				
3. Pack in poly woven coated (PWC) bags.				
4. Bills will be tendered to:				
Candian Johns-Manville Corp., Ltd. Asbestos Fibre Division P. O. Box 1500, Quebec, Canada				
5. A 5% volume discount in the list price will be applied.				
6. Alterations to the above grades and or additions to the above tonnages may				
☐ TAXABLE ☐ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of the Federal Acquisition Regulation (FAR) and all rules, regulations and orders of the Secretary of Labor."

QUANTITY OR REQ. NO.	COST AMOUNT	LOC.	ACCOUNT	RESP.	EXP.	APPROVED	RESP. HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

Peter Little
Johns-Manville

**Johns-Manville
Products Corporation.**

Greenwood Avenue
Waukegan, Illinois 60085
(312) 623-2503

PURCHASE ORDER

THIS COPY IS BEING FORWARDED TO THE
NATIONAL ARCHIVES AT COLLEGE PARK, MARYLAND
THIS FILE WILL BE IN THE 2000-10-1000

PUZEMSE
GACERNU
7-62-624

MARK ALL BULKY ITEMS WITH A "B" MARKING
LISTS AND CORRESPONDENCE WITH ORDER NO.
REQUISITION NO. AND DEPT. INDICATED

MARK FOR DEPARTMENT

EXPIRATION DATE	UNIT MATERIAL REQUIRED	REGISTRATION NO.	TERMS	F.O.B.	DEST.	SHIP PT	AS BELOW	PREP & ALLOW	PREP & CHG.	COLLECT
9/23/75	BLANKET ORDER		Less 18 via 10 days		☐	☒	☐	☐	☐	☐

SHIP TO:

JOHNS-MANVILLE PRODUCTS CORPORATION
WAUKEGAN, ILLINOIS 60085

DEPT. 390 Flexboard

MARK FOR DOCK # 41

- Bell Asbestos Mines, Ltd.
- Thetford Mines, P. O. Box 99
- Quebec, Canada
- Attn: Mr. W. J. Smith

[illegible]

~~PRIVILEGED~~

NO CHARGE INFLATION ON THE GROUND

☒ TAXABLE	%	☒ TAX EXEMPT	
ADDITIONAL INSTRUCTIONS: MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID * 00 PENCIL POST FOR INSURANCE CHARGES ALLOWED EXCEPT * PROVIDED ABOVE. MAIL INVOICE IN DUPLICATE AND S/L ON DATE OF SHIPMENT			C. WE PAY NO CHARGE WHEN SHOWN ON THE ORDER D. CONTAINER CHARGE WHEN SHOWN ON THE ORDER E. PREPAID FOR SPECIAL CHARGES MUST BE SUPPORTED BY PREPARED TRANSPORTATION BILL F. SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE

RESP OR DIVISION	ACCOUNT NUMBER	SHIP DATE	SHIP TO	ANALYSIS CODE	SHIP ORDER NUMBER	QUAN OR REQ. TO.	COST AMOUNT	REQUISITION APPROVED BY
								APPROVED
41	61103	391	551	605000				

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT
FY, ON ORDERS VALUED \$10,000 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE
THIS ORDER WILL CONSTITUTE ACCEPTANCE.

Johns-Manville Products Corporation

J. C. ٤١٤

MIDWESTERN REGIONAL PURCHASING MANAGER

9

PRINTED IN U.S.A.

ATTENTION:

1. WHITE - RETAIN IN PURCHASING
2. GREEN - ACCOUNTING DEPT.
3. PINK - ORDERING DEPT.
4. OTHERWISE MAIL ORIGINAL / ANNY COPY TO VENDOR

5. BLUE - RETAIN FOR VALUE DETERMINATION OR MGMT.
6. GOLDENROD - RECEIVING COPY
7. GOLDENROD - RECEIVING COPY

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3-99/REQUISITION/PURCHASE ORDER

USE TYPEWRITER OR BALL POINT PEN PLEASE PRES

SUGGESTED SUPPLIERS

SUGGESTED BRANDS

PREV. ORDER NO.



PURCHASE ORDER NO

Z-27-487-6

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

Page 1 of 2

REQUISITION DATE 11/9/76	DATE REQUIRED Monthly as released	REQUISITION NO.	TERMS Less 1% 15 days, Net 30	F.O.B. ☐ Del. ☒ Ship Pt. ☐ As Below ☐ Prop'd & Allow. ☐ Prop'd & Chg. ☐ Collect
-----------------------------	--------------------------------------	-----------------	--	--

VENDOR BELL ASBESTOS MINES, LTD. P. O. BOX 99 THETFORD MINES, QUEBEC G6G 5S4 CANADA ATTENTION: MR. J. M. LEBLOND	Bill To: Canadian Johns-Manville Co., Lt Asbestos Fiber Division P. O. Box 1500 Asbestos, P.Q., Canada J1T 3N2 Ship To: See Below
---	--

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
1) Blanket order for 1977 requirements		Short Tons	Canadian Funds	Short Ton
Cassiar AK Asbestos Fiber	2000	"	\$651.00	
Clinton CT Asbestos Fiber	7500	"	\$553.00	
Clinton CZ Asbestos Fiber	2000	"	\$268.00	
2) When specified on rail shipments: "Remove straps, palletize, and stretch wrap" 20 bags (one short ton) per palletload.		Short Ton	\$ 9.10	Short To
3) Fiber packaged 100 lbs. net in woven poly bags.				
4) Ship via truck and/or DFB rail cars per schedules and plant ship-to locations as released monthly to Bell Asbestos.				
5) 5% volume discount from list prices will be applied.				
6) Changes in fiber grade and quantities may be made by mutual consent.				
☐ TAXABLE _____ % ☐ TAX EXEMPT				

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"By acceptance of this order vendor hereby certifies that the prices shown on this invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES					APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR.	RESP. HEAD

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except

DISTRIBUTION:

- 1 - CANARY VENDOR (IF PHONE BY - DON'T CONFIRM) 0
 2 - WHITE - RETAIN IN PURCHASE
 3 - GREEN - ACCOUNTING DEPT.
 4 - PINK - ORDERING DEPT.

* OTHERWISE MAIL ORIGINAL CANARY COPY TO VENDOR

BLUE - GPD COPY FOR VALUE \$1000.00 OR MORE
 GOLDENROD - RECEIVING COPY
 GOLDENROD - RECEIVING COPY

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3-99/REQUISITION/PURCHASE ORDER

USE TYPEWRITER OR BALL POINT PEN PLEASE PRESS

SUGGESTED SUPPLIERS

SUGGESTED BRANDS

PREV. ORDER NO.

PURCHASE
ORDER NO.

Z-27-487-6

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

Page 2 of 2

REQUISITION DATE

DATE REQUIRED

REQUISITION NO.

TERMS

Less 1%
 15 days,
 Net 30

F.O.B.

☐☐☐☐☐☐

11/9/76

Monthly as
 released.

Via

BELL ASBESTOS MINES, LTD.
 P. O. BOX 99
 THETFORD MINES, QUEBEC G6G 5S4
 CANADA
 ATTENTION: MR. J. M. LEBLOND

Bill to:
 Canadian Johns-Manville Co., Ltd.
 Asbestos Fiber Division
 P. O. Box 1500
 Asbestos, P.Q., Canada J1T 3N2
 Ship to: See Below

MATERIAL AND PURCHASE SPECIFICATIONS

QUANTITY

UNIT

PRICE

PER

7. General shipping instructions:

(Unless notified otherwise on Monthly release)

a. Truck shipments - Long Beach and Stockton.
 Ship standard steel-strapped one-ton
 units (20 bags/unit) to Long Beach and
 Stockton. If routed via Time DC, mark
 bills of lading: "To Deliver in Same
 Trailers as Loaded."

b. Rail shipments- Other pipe plants.
 Ship palletized and stretch-wrapped units
 via rail, 60 tons in 50 ft. DFB cars
 (double-door preferred), with 30 tons
 each end of car behind bulkheads and no
 units in the doorway.

~~PRIVILEGED~~
~~PRIVILEGED~~

J-M 83

☐ TAXABLE _____ % ☐ TAX EXEMPT

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations, and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED			
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINTENG	PLANT MGR	RESR. HEAD

CONDITIONS: A. Materials sold at the delivered prices or freight allowed
 he shipped prepaid. No parcel post or insurance charges allowed except

[illegible]