PLAINTIFF'S
EXHIBIT
DUP-1073

1. 10/30	1/11/73	LOHR 8953
TERMS OF PAYMENT	DATE	LOCAL PURCHASE ORDER NUMBER
DELD	YOUR TRUCK	1/12/73
	SHIP VIA	REQUIRED SHIPPING DATE

DELAWARE INSULATION CO.
5TH & COLEMAN ST.
WILMINGTON, DEL. 19800

SHIP TO E. I. DU PONT DE NEMOURS & COMPANY

REPAUNO PLANT
GIBBSTOWN, N.J.

DIRECT ALL INQUIRIES L. GESTY
ISSUED BY

		SHIPMENT NUMBER 1	2	3
RECEIPTS	DATE RECEIVED	1/30/73		
	CHECKED BY	DBH/FAK		
FREIGHT	DATE SHIPPED	FS		
	VIA	TT		
	PRO NO. OR CAR NO.	1860		
	F. B. WGT.			
	FREIGHT CHARGES			
	NO. AND/OR KIND PKGS.			
INVOICE	DATE RECEIVED			
	AMOUNT			
	CHECK NO.			
	DATE			
	FDS NO.			

ITEM	QUANTITY	DESCRIPTION	PRICE	QUANTITY RECEIVED 1	2	3
	6	ROLLS PF 334 AEROCORE FIBERGLASS 1" x 36"x100' 300 SQ. FT/ROLL @$.09/SQ FT 10 21 013				
	60	3' LGTHS 3 1/2 x 1" THICK SILICATED THERMOBESTOS PIPE COVERING, CODE 102 1 @$.775 LIN FT 10 10 082				
	12	3' LGTHS 8" DITTO 1 1/2" THICK @$1.903/FT 10 10 137				
	20	3' " 10"THERMASIL PIPE COVERING 1 1/2"THICK DU PONT CODE 102 1 @$2.326 LIN FT 10 10 155				
2-4		PRICE & TERMS AGREEMENT CONF. PHONE ORDER MR. STAGLIANO 1/10/73 DO NOT DUPLICATE				

DO NOT WRITE BEYOND THIS LINE

ITEM	GEN. LED	SUB ACCOUNTS	REQUISITIONED BY	DATE
	7016	321400 000100	APPROVED BY	DATE
			DELIVER TO:	DELIVERY REQ'D BY
			LAST ORDER NO. OR SUGGESTED VENDOR	ESTIMATED COST

POSTED BLD

REASON VENDOR SELECTED
- LOWEST PRICE
- BETTER QUALITY
- EARLY DELIVERY
- CONTRACT
- ONLY KNOWN SOURCE
- REQUIRED DESIGN
- PRICE AGREEMENT

REQUISITION NO.

45H

DUP 1121840

DU 056258