PLAINTIFF'S
EXHIBIT
GF-1243

Req. No.	Charge	Deliver To	Vendor Code	Product
050730		WHITEHALL, PA.		

Expenditure For	Job No.	Requisitioner	App. Card	Resale Mat. Test
☐ Expense ☐ Capital		B.J. O'Leary		

Terms	Ship Via	Del. Date Req'd Destination	F.O.B. Point	Date
1/16 - 2/30	QC-CP-BN-CR	SEE BELOW	BLACK LAKE P.Q., CANADA	1/28/80

GAF CORPORATION

Ship To
GAF CORPORATION
BLDG. MATERIALS GROUP
1139 LEHIGH AVENUE
FULLERTON, PA.

33284
Purchase Order

LAKE ASBESTOS OF QUEBEC, LTD
POST OFFICE BOX #608
BLACK LAKE, P.Q., CANADA

Invoice In Triplicate To
SAME AS ABOVE
WHITEHALL, PA. 18052

This Purchase is: ☐ Subject to sales tax ☐ For resale-not subject to sales tax ☐ To be used in R & D work-not subject to sales tax
☐ To be used in manufacturing operations - not subject to sales tax

QUANTITY	DESCRIPTION	CODE	UNIT
	CONFIRMING WITH SUSAN COX 1/24/80		
2 C/L's APPROX 50 SHORT TONS EACH)	ASBESTOS FIBER - GRADE 7D5		$216.00/S.T. CANADIAN FUNDS
	PACKAGING: IN 50 Kg. PULPABLE PAPER BAGS, STRETCH WRAPPED ON PALLETS.		
	SHIPPING SCHEDULE: SHIP: 1C/L - 2/11/80 1C/L - 2/14/80		

L. S. LYONS:WPC

For Director of Purchasing
By

Acknow.	Prom Delivery	Sent	Returned	Reply

MICH01833

Purchase Negotiated by

☐ Plant ☐ Corp.

ALPHA