INTER-OFFICE CHARGE ☑
CREDIT ☐

PLAINTIFF'S EXHIBIT
JM 827

To Denison Issued By Lee

EXPLANATION (see Systems 1531 for instructions)				AMOUNT		
APO	2450	Multi	06143 - 14789	16	781	65
"	"	✓	06143 - 10179	16	297	70
~~Ge~~	~~24~~			~~8~~	~~995~~	~~00~~
"	"	S-Blue	61103-070	21	502	23
			✓			
				54	581	58

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUANTITY OR FRT NUMBER	DEBIT	CREDIT
	06143	030					24 968 -	
	61103	070					21 502 23	
	27026							54 581 58
	63312	030					8 111 35 ✓	
	#24968		I.T.	12/77				

PLEASE FILL IN NO.

FORM 3-14B

NO. 02657 DATE 12/77

PRINTED IN U.S.A. ▲

MTC 013084

99-114-780

MULTI FITTINGS LIMITED

INVOICE

Telex 064-7238

Box No. 3300, Terminal A, London, Canada N6A 4K3 (519) 681-2140 PAGE 1

JOHNSONVILLE
P.O. BOX 5103
DENVER, COLORADO
302

SHIPPING CHARGES
P—PREPAID
C—COLLECT
O—OTHER
*

SHIP TO

CUST NO. 2 0407

CH. ORDER NO. / SIG. INV. NO.	INVOICE NO. / CR. NOTE NO.	INVOICE DATE / CR. NOTE DATE	*	SHIPPING DATE—CARRIER	CARTONS — WEIGHT
[illegible]	124034	11/10/77	*	NOV 3 1977 - MULTI	568 - 20,000

ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT OF MEASURE	ITEM NUMBER/DESCRIPTION	UNIT PRICE	DISCOUNT	EXTENSION
240		840	EA	480277 4807384	1355		
987	1810	987	EA	480293 4802386	1434		3X48.8
2520	1916	2304	EA	480541 4805400	270	10413	-861.2
684	204	4480	EA	480565 4806600	524	22715	841.8
[illegible]		271	EA	480993 4809300	1191		
774	[illegible]8		EA	481540 4815400	408	8432	2142.0
1992		399	EA	481556 4815664	834		
893	234	664	EA	481564 4815600	278	48631	1802.6
00	[illegible]	[illegible]	EA	481021 4810300	348		
[illegible]2	216	54	EA	48[illegible] 8 20 FLI 3 X S	1317	62486	2386.4
00	500		EA	481251 3X6 FIC	1269	80992	1999.8
1236	1236		EA	481501 8 45 WYE	1390	50019	1383.7
456		456	EA	480021 4810300	348		

DM 15% DISCOUNT AMOUNT 4543.6

DISCOUNT INCLUDES 12 1-2% PST. ALLOWANCE

[illegible] GASKETS, USG-11-S, 21.25?

PAYABLE IN U.S. FUNDS

GENERAL HEADQUARTERS RECEIVED DEC 13 1977 DISBURSEMENT UNIT

APPROVED FOR PAYMENT:

G. C. Eggleston 12/12/1977
X00001-27026

Discount 363.63

– TERMS: NET 30 DAYS –
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS

FST LIC NO	PST LIC NO
[illegible]	[illegible]

PLEASE PAY $4781.65

WRITTEN PERMISSION MUST BE RECEIVED BEFORE ANY MATERIAL IS RETURNED. NO CLAIMS ALLOWED FOR LABOUR OR DAMAGE. CLAIMS FOR SHORTAGE OR OVERCHARGE WILL N[illegible] UNLESS MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL MATERIAL SHIPPED AT PURCHASER'S RISK. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

17
18
19
20
21
22
J
9

MTC 013085

* OUR WRITTEN PERMISSION MUST BE RECEIVED BEFORE ANY MATERIAL IS RETURNED. NO CLAIMS ALLOWED FOR LABOUR OR DAMAGE. CLAIMS FOR SHORTAGE OR OVERCHARGE WILL NOT BE CONSIDERED UNLESS MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL MATERIAL SHIPPED AT PURCHASER'S RISK. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Printed in Canada

99-114-5780

INVOICE

Telex 064-7238

MULTI FITTINGS LIMITED Box No. 3300, Terminal A, London, Canada N6A 4K3 (519) 681-2140 PAGE 1

JOHNSMANVILLE
P.O.BOX 5108
DENVER, COLORADO
802 17

SHIPPING CHARGES
P—PREPAID
C—COLLECT
O—OTHER

SHIP TO: SAME
1701
SINCLAIR AVE
ST. CLAIR, MICHIGAN

CUST. NO. 226407 SLM

ORDER NO. / INV. NO.	INVOICE NO. / CR. NOTE NO.	INVOICE DATE / CR. NOTE DATE	SHIPPING DATE—CARRIER	CARTONS — WEIGHT
[illegible]	124412	11/15/77	NOV 15 1977 - MULTI	434 - 20,000

ERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT OF MEASURE	ITEM NUMBER/DESCRIPTION	UNIT PRICE	DISCOUNT	EXTENSION
304	2140	164	EA	480541 4805400	2 70	122783	45501
480	2100	2330	EA	480566 4805600	5 24	233835	36655
171	150	121	EA	480938 4809800	11 81	37644	139500
504	300	204	EA	480244 4802400	4 44	28305	10489
00	300		EA	480640 4806400	2 70	17213	6378
				INVOICE DISCOUNT AMOUNT		439780	
				DISCOUNT INCLUDES 12 1-2 PCT ALLOWANCE			
				PVC GASKETS, USG-11-S, 21.25%			
				PAYABLE IN U.S. FUNDS			

APPROVED FOR PAYMENT:

GCE

G. C. Eggleston 12/12/77
X00001-27026

GENERAL HEADQUARTERS
RECEIVED
DEC 13 1977
DISBURSEMENT UNIT

– TERMS: NET 30 DAYS –
[illegible] MONTH FOLLOWING
2% PER MONTH CHARGED ON OVERDUE ACCOUNTS

FST LIC NO.	PST LIC. NO	PLEASE PAY
		1[illegible],297.[illegible]

TEN PERMISSION MUST BE RECEIVED BEFORE ANY MATERIAL IS RETURNED. NO CLAIMS ALLOWED FOR LABOUR OR DAMAGE. CLAIMS FOR SHORTAGE OR OVERCHARGE WILL NOT BE CONSIDERED UNLESS MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL MATERIAL SHIPPED AT PURCHASER'S RISK. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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MTC 013086

OUR WRITTEN PERMISSION MUST BE RECEIVED BEFORE ANY MATERIAL IS RETURNED. NO CLAIMS ALLOWED FOR LABOUR OR DAMAGE. CLAIMS FOR SHORTAGE OR OVERCHARGE WILL NOT BE CONSIDERED UNLESS MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL MATERIAL SHIPPED AT PURCHASER'S RISK. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

REQUEST

DATE December 16, 1977

LOCATION WHQ

CHECK NO.

FOR CASH ☐
CHECK ☒

PAY TO
A. J. FRITZ & COMPANY
4400 E. Park
Houston, TX 77028

GENERAL HEADQUARTERS
RECEIVED
DEC 19 1977
DISBURSEMENT UNIT

JM-148

IN PAYMENT FOR (CIRCLE ANY PORTION OF EXPLANTION TO BE SHOWN ON CHECK VOUCHER)

AMOUNT

99159294

Ocean Freight B/L C-1-13 Containers
Asbestos Fiber

GENERAL HEADQUARTERS
RECEIVED
DEC 16 1977
DISBURSEMENT UNIT

$21,502.

VOUCHER NUMBER	REF	ACCOUNT NUMBER	OTHER CODES	AMOUNT	CORRECT	APPROVED
	~~P00032 GPD4248G~~			$21,502.23		
					CASHIER	

TOTAL $21,502.

RECEIVED
CASH
PAYMENT

CHECKS ARE ALWAYS SENT TO PAYEE
IF THIS CHECK IS NOT TO BE SENT TO PAYEE, GIVE
NAME AND ADDRESS AND STATE REASON.

MTC 013087

Multi ftgs (3) A32-CX7-0[illegible]

St. Clair, Mich

Rel 2 b B/O

PVC ftgs

QUANTITY	UNIT	DESCRIPTION		
1810	ea	4" 90° Ell BXB (They Show 1816)	212.62	181 @ 10
204	ea	6" 90° ell BXB	317.62	? 17 @ 12
978	ea	4" wye BXBXB	302.00	163 @ 6
234	ea	6" wye BXBXB	578.31 ?	39 @ 6
212	ea	8" 90° Ell BX Spt. (They Show 216)	1069.00	53 @ 4
300	ea	8X6 Incr	999.33	30 @ 10
126	ea	8" wye BXBXB	1495.00	63 @ 2
10	ea	4" Tee BXBXB (Not on Order) ?		1 @ 10
			180.21	

Rec'd 547 ctn

03-#15969

They Show 548 ctn

Their wt 20,000 #

Our wt 10,720 #

DEC 5 1977	GRO#	CK. BY
PRO.#	FOB	TERMS
	TAX	TOTAL COST

CODE	AMT.	QUANTITY
63312	15969	
06143	(14789)	
64955	(1180)	

DELIVERING CARRIER JM

SEAL NO.

RECEIVING REPORT

DATE RECEIVED 11/7/77

SHIPPING PT. St. Clair, Mich

CAR NO. tlk # 21514

PRO. NO. 72095

AMOUNT $

REC'D BY S Stane

S/W Reg

FORM 50194-2 PRINTED IN U.S.A.

MTC 013088

Multi Flgs.
St. Clair, Mich.

(9)

CX 7-0[illegible]

QUANTITY	UNIT	DESCRIPTION		
2140	ea	4" 90° Ell (PVC) BXB 126.02	214	@10
2100	ea	~~[illegible]~~ 6" PVC 90° Ell BXB [illegible]	175	@12
150	ea	8" PVC 45° Ell BXB 635.77	25	@6
300	ea	4" PVC T-4 BXBXB 220.03	50	@6
300	ea	4" PVC 90° (Long Turn) Ell BXB 126.02	30	@10

Their wt 20,000 #
Our wt 14,680 #

DEC 5 1977		GROSS	BY
FRT. PRO.#	FOB	TERMS	
FRT. FD.	TAX	TOTAL COST	
CODE	AMT	QUANTITY	
63312	11359		
06143	(10179)		
64954	(1180)		

DELIVERING CARRIER JM
SEAL NO.
DATE RECEIVED 11/19/77
SHIPPING PT. St. Clair, Mich.
CAR NO. tels # 11608
PRO. NO. 72199
AMOUNT $
REC'D BY E Stoul

RECEIVING REPORT

Jarratt

(18892)
(18773)

19019
18773 Led

246

FORM 50194-2 PRINTED IN U.S.A.

MTC 013089