INVENTORY CONTROL

HAVEG

No. R 0471

RECEIVING SLIP ROGERS

REC'D FROM Special Electric Inc | DATE RECEIVED 2-24-78

REC'D VIA XPRESS ☐ P.P. ☐ FREIGHT ☐ TRUCK ☐ LOCAL ☐ | RECEIVED BY JED | COMPLETE ☐ PARTIAL ☐ FINAL ☐

MATERIAL APPROVED BY | DELIVERED TO E. O'Neill | CAR NO. | REQ. # | M.O. # | P.O. NO. 73193

REMARKS Wooleyhan Trans. Co. col. #21.42
Bill #B142770

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
156	#Net. (3 Rolls) (2385 Lin. ft.) High bulk asbestos paper crocidolite asbestos paper H.S. #0412001		
	(Note: Possibly a Sample per P Reynier)		
	TOTAL		
	FREIGHT		

INSPECTION RECORD

RETURNED VENDOR	REWORK	ACCEPTED	INSPECTOR'S SIGNATURE	DATE INSPECTED

REASON FOR REJECTION | NOT INSPECTED

PLAINTIFF'S EXHIBIT
tabbies
HAv-50

Ex. 1C
9/15/82