PLAINTIFF'S
EXHIBIT
GF-1317

551911	Charge	Deliver To WHITEHALL, PA	Vendor Code	Product	
Expenditure For ☐ Expense ☐ Capital	Job No.	Requisitioner B.J.O'LEARY	App. Card	Resale Mat. Tax	
Terms 1/10; n/30	Ship Via QC-CP-BN-CR	Del. Date Required SEE BELOW	F.O.B. Point BLACK LAKE P.Q., CANADA		Date 6/23/80

GAF CORPORATION

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

39460
Purchase Order

LAC D'AMIANTE DU QUEBEC, LTEE
P. O. 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.

DESCRIPTION	CODE	UNIT

CONFIRMING WITH SUSAN COX ON JUNE 23, 1980

4 C/L	ASBESTOS FIBER -- GRADE 7M5	$159.00/TON
55 M.T. EACH		CANADIAN FUNDS
(220 M.T.)	IN 100 LB. PULPABLE PAPER BAGS, STRETCH	
	WRAPPED ON PALLETS.	

SHIPPING SCHEDULE:

1 C/L - JULY 4, 1980
1 C/L - JULY 7, 1980
1 C/L - JULY 8, 1980
1 C/L - JULY 9, 1980

L.G.LTOUS/llp

Direct Correspondence To

For Director of Purchasing
By

Immediately upon shipment send Invoice In Triplicate to address indicated above, giving Our Order No. render separate invoice for each shipment. Packing Slip must accompany each shipment. Quantities must appear on Packing Slip, Invoices, B/LS, Shipping Labels, Packages and Correspondence must show Our Order Number.

Vendor: Complete, Sign & Return Attached Acknowledgment At Once Indicating Shipping Information.