

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION

MIDDLETOWN, OHIO

DATE

5/11/59 CW



PURCHASE ORDER

No. MS 64607 X

SHOW THIS NUMBER ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS & CORRES-
PONDENCE.

MCGRAW CONSTRUCTION CO.
1ST NATIONAL BANK BLDG.
MIDDLETOWN, OHIO

SHIP TO:

MAY 13 1959

ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
QUOTATION	OUR PLANT		NET 30	LABOR
			REQ. NO.	FINAL CHARGE
			ME-5621	S-1194
QUANTITY	DESCRIPTION		MAT'L INDEX	PRICE
	FURNISH ENGINEERING, LABOR & MATERIAL FOR CONSTRUCTION AS REQUIRED ON #1 MILL SCALE CONCENTRATOR AS PER PER G. BAUER AND E.W. ENGINEERING. THIS IS IN CON-JUNCTION WITH H.S. MILL CONTRACT #814 AT 4½% FEE. ALL TERMS & CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES A PART OF THIS ORDER. CONTRACT GO-183		560	PLAINTIFF'S EXHIBIT MGC-432

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L - IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION

MIDDLETOWN, OHIO

J. S. THOMAS

DIRECTOR OF PURCHASES

BY *J. S. Thomas*
GENERAL PURCHASING DIVISION

64607

McGCon 2889

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE

5/11/59 CW



PURCHASE ORDER

No. MS 64606 X

SHOW THIS NUMBER ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS & CORRES-
PONDENCE.

MAY 13 1959 QRR

SHIP TO:

MCGRAW CONSTRUCTION CO.
1ST NATIONAL BANK BLDG.
MIDDLETOWN, OHIO

ARMCO STEEL CORPORATION

MIDDLETOWN WORKS
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	OUR PLANT		NET 30	LABOR
QUOTATION			REQ. NO.	FINAL CHARGE
			ME-5622	S-2193
QUANTITY	DESCRIPTION		MAT'L INDEX	PRICE
	FURNISH L & M TO MOVE AND ALTER REPAIR PLATFORM AT HOT STRIP MILL ROLL SHOP NOTE: THIS WORK IN CONNECTION WITH CONTRACT #847 AT A FEE OF 4½% ALL TERMS & CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES EX A PART OF THIS ORDER. CONTRACT NO. GO-183 NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M			

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT
SHIPPING DATE

S/N. B/L - IMMEDIATELY FOR EACH SHIPMENT
(ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION

MIDDLETOWN, OHIO

J. S. THOMAS

DIRECTOR OF PURCHASES

BY: *G. L. Green*
GENERAL PURCHASING DIVISION

64606

McGCon 2891

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION

MIDDLETOWN, OHIO

4/17/59 vs

**PURCHASE ORDER**

No. MEC 36115 10C

SHOW THIS NUMBER ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS & CORRES-
PONDENCE.

SHIP TO: MEC 36115 10C

ARMCO STEEL CORPORATION

Cont 38-24

McGRAW CONSTRUCTION COMPANY
FIRST NATIONAL BANK BUILDING
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
QUOTATION	SHIPPING POINT		REGULAR	#3 C.S. PICKLER CONSTRUCTION
			REQ. NO. MEC-5562-10C	FINAL CHARGE

QUANTITY	DESCRIPTION	NAT'L INDEX	PRICE
	FURNISH LABOR AND MATERIAL TO REPAIR #3 STRIP PICKLER TANKS AND OTHER ITEMS AS COVERED BY CARD OF ACCOUNTS #S-1283. WORK TO BE DONE AT A FIXED FEE OF 4½% IN CONJUNCTION WITH McGRAW CONTRACT #801. <i>60-183 10-27-58</i> NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M. #3 C.S. PICKLER		<i>This is a work order In connection with 801 job. Copy given to E. J. Dyer 4/20/59</i>

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT
SHIPPING DATES/N. B/L - IMMEDIATELY FOR EACH SHIPMENT
(ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

McGCon 2858

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIOJ. S. THOMAS
DIRECTOR OF PURCHASESBY: *E. J. Dyer*
GENERAL PURCHASING DIVISION

36115

PURCHASE ORDER

ARMCO STEEL CORPORATION
GENERAL PURCHASING DIVISION

DATE 4/17/59

MIDDLETOWN, OHIO



SHOW THIS NUMBER ON ALL INVOICES
PACKAGES, SHIPPING PAPERS & CORRESPONDENCE

No. MCO 36115 100

SHIP TO: MCO 36115 100

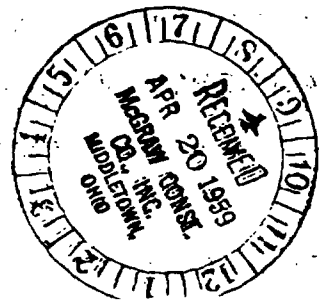
ARMCO STEEL CORPORATION

McGraw Construction Company
First National Bank Building
Middletown, Ohio
TERMS AND CONDITIONS

1. The Buyer reserves the right to cancel this order if shipping data specified is not received by the time specified or if not delivered within the time specified.
2. The Buyer shall not be bound by any conditions, printed or otherwise, on any invoice or packing slip when such conflict with the above terms and conditions.
3. Unless otherwise specified, the price of the material ordered shall be as shown on the current price list of the Seller.
4. The Seller will warrant and assume to reimburse the Buyer for any damages or losses resulting from the infringement or alleged infringement of any patent, trademark, or copyright in the material ordered pursuant to this order, or by the necessary operation of the material ordered.
5. If this purchase order is for material which is subject to patent, trademark, or copyright, the Seller shall indemnify and save the Buyer harmless from and against any and all damages, costs, and expenses, including reasonable attorney's fees, which may be incurred by the Buyer in connection with the defense of any such action.
6. The Seller shall be responsible for obtaining all necessary permits and licenses for the shipment of the material ordered.
7. Either party may terminate this order if the other party becomes insolvent or bankrupt.
8. This purchase order shall remain in full force and effect until the material ordered has been delivered to the Buyer.

ARMCO STEEL CORPORATION, MIDDLETOWN, OHIO, is the Seller of the material ordered by the Buyer, and the Buyer hereby agrees to accept the material ordered from the Seller, subject to the terms and conditions of this purchase order.

McGCon 2859



ARMCO STEEL CORPORATIONGENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE

5/22/59 JW

PURCHASE ORDER

No. FS 67164 X

SHOW THIS NUMBER ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS & CORRES-
PONDENCE.MCGRAW CONSTRUCTION COMPANY
CANAL STREET
MIDDLETOWN, OHIO

SHIP TO:

ARMCO STEEL CORPORATION

FABRICATING PLANT
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	OUR PLANT	RUSH	NET 30	ENGINEERING
QUOTATION			REQ. NO.	FINAL CHARGE
			F 811 D-1	S 2685

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	DO NECESSARY ENGINEERING AND PROVIDE DRAWINGS ON SERVICE PROJECTS FOR FABRICATING PLANT #1 AND #2 AS PER P.F. KALMUS AND J.W. KLAMO	560C	ADVISE
<i>To be paid to the owner for engineering under contract No. 9 and invoiced under this separate purchase No. Cost Plus 7 1/2 %</i> <i>JUN - 1 1959 QRR</i> NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.			

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT
SHIPPING DATES/N. B/L - IMMEDIATELY FOR EACH SHIPMENT
(ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION

MIDDLETOWN, OHIO

J. S. THOMAS

DIRECTOR OF PURCHASES

BY *D. L. Green*
GENERAL PURCHASING DIVISION

McGCon 3065

67164

ORDER

McGCon 3066



ARMCO STEEL CORPORATIONGENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE

10/20/58 vs

PURCHASE ORDER

No. F2C 153379 C

SHOW THIS NUMBER ON ALL INVOICES,
PACKAGES, SHIPPING PAPERS & CORRES-
PONDENCE.

F2C 153379 C

SHIP TO:

McGRAW CONSTRUCTION COMPANY
FIRST NATIONAL BANK BUILDING
MIDDLETOWN, OHIOARMCO STEEL CORPORATION
FABRICATING PLANT #2
MIDDLETOWN, OHIO

ROUTED	F.O.B. SHIPPING POINT	DATE REQUIRED	TERMS REGULAR	COMMODITY CONSTRUCTION - FAB. PLANT #2	
QUOTATION	REQ. NO. F2C-315-G		FINAL CHARGE S-2584		
QUANTITY	DESCRIPTION			MAT'L INDEX	PRICE
	FURNISH LABOR AND MATERIAL TO INSTALL TWO (2) GANG SHOWERS AS ALTERATIONS TO EXISTING SHOWER ROOM. SCOPE OF WORK IS DEFINED BY McGRAW SKETCH DATED 9-26-58 AND ESTIMATE DATED 10-3-58.				
	<u>CHARGE</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>TOTAL</u>	<u>FEE AT 7-1/2%</u>
	S-2584	975	795	1.770	135.00
NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.					
FABRICATING PLANT #2 LOCKER ROOM ALTERATIONS					

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT
SHIPPING DATES/N. B/L - IMMEDIATELY FOR EACH SHIPMENT
(ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIOJ. S. THOMAS
DIRECTOR OF PURCHASESBY: *[Signature]*
GENERAL PURCHASING DIVISION

McGCon 2861

153379

PURCHASE ORDER

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION

MIDDLETOWN, OHIO



DATE 10/20/58 vs

No. FSC 153379

SHOW THE NUMBER ON ALL INVOICES
PACKAGES CONTAINING PAPERS & COPIES
REFERENCE

FSC 153379

SHIP TO:

FABRICATING PLANT #2
MIDDLETOWN, OHIO

MCGRAW CONSTRUCTION COMPANY
FIRST NATIONAL BANK BUILDING
MIDDLETOWN, OHIO

TERMS AND CONDITIONS

The Buyer reserves the right to cancel this order if shipping date specified is not satisfactory to it or if not filled within the time specified.

2. The Buyer will not honor drafts under any circumstances.

3. Unless otherwise expressly agreed, the Buyer will not pay for packaging or transportation charges.

4. The Seller will protect and assume to reimburse the Buyer for all cost, expense or damages arising from the infringement or alleged infringement of letters patent by the material or by equipment furnished pursuant to this order, or by the necessary mode of operation of the equipment so furnished.

5. If this purchase order requires the performance of work or services on Buyer's property, then Seller shall indemnify and save harmless Buyer of and from (a) all claims which may be made against Buyer by reason of any injury or damage suffered or sustained by any person, firm or corporation caused by, or alleged to have been caused by, any act or omission, negligent or otherwise, of Seller or of Seller's employees, workmen, servants or agents, to any injury or damage to Buyer's property occupied or used by or in proximity to the site of the work covered by an agreement, negligent or otherwise, of Seller or of Seller's employees, servants or agents, and (c) all claims which may be made against Buyer by reason of any injury or damage, however caused, which may be suffered or sustained by employees, workmen, servants or agents of Seller.

Seller will provide and pay expense, public liability, and property damage insurance covering the work covered by this purchase order. Seller will be liable for the cost of bodily injury or death of any person, firm or corporation caused by, or alleged to have been caused by, any act or omission, negligent or otherwise, of Seller or of Seller's employees, workmen, servants or agents, to any injury or damage to Buyer's property occupied or used by or in proximity to the site of the work covered by an agreement, negligent or otherwise, of Seller or of Seller's employees, servants or agents, and (c) all claims which may be made against Buyer by reason of any injury or damage, however caused, which may be suffered or sustained by employees, workmen, servants or agents of Seller.

6. Seller shall constitute an agent for the Buyer in the production of the articles or the performance of the services covered by this purchase order. Seller shall be liable for the cost of bodily injury or death of any person, firm or corporation caused by, or alleged to have been caused by, any act or omission, negligent or otherwise, of Seller or of Seller's employees, workmen, servants or agents, to any injury or damage to Buyer's property occupied or used by or in proximity to the site of the work covered by an agreement, negligent or otherwise, of Seller or of Seller's employees, servants or agents, and (c) all claims which may be made against Buyer by reason of any injury or damage, however caused, which may be suffered or sustained by employees, workmen, servants or agents of Seller.

3. This purchase order is not assignable in whole or in part.

7. Seller shall comply with all requirements of the laws of the State in which Seller is performing his work under relating to Workmen's Compensation and Employer's Liability.

10. Seller agrees to comply fully with the provisions of the Fair Labor Standards Act of 1937, as amended, in the production of the articles or the performance of the services covered by this purchase order subject to said Act. All invoices must contain a representation as to such compliance.

McGCon 2862

