FILE NAME: Firestone (FIRE)

DATE: 1968-1969

DOC#: FIRE002

DOCUMENT DESCRIPTION: CP Hall talc purchases by Firestone in Decatur IL [Ex. 36]

1968 - 1969

C. P. HALL CO.

Pltf Exh

036

SYSTEMS DIVISION
ART METAL, INC.
JAMESTOWN, N. Y.

WABASH NO. DL 423

12585-no-
1-480-no

73215

4-11-69 138727 3-1201-018
2-1273-808
3-4040

$ 212.40

$70.40

$1.42

$ 140.58*

73215

4-25-69 73215 4-21-69 ***$140*** 58 $140.58*

THE C. P. HALL CO.
P. O. BOX 167
ARGO, ILLINOIS 60501

```
           *

 142.00
   1.42  -
 140.58*
```

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

E

SOLD TO
THE R FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND STREET
DECATUR, ILL.

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-113666-714	3-10-69	6	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL 4-11	XXX			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	4 7 69	TRK	APR 11 69	138717

0531 10

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 BAGS 4000#	4000.00	LOOMITE TALC CODE 17	TON	71.0000	71.00	142.00
		SHOW CODE IN 2" LETTERS				
RS						142.00

I 1201-115 — [illegible].40
I 1273-005 — 70.40
1-4040 — 1.42.

RECEIVED APR 14 1969
Terms [illegible]
P.O. [illegible] Rec'd
F. P.S. Expense
O. Del. Return for
B. P.S.F.A. Applied
Price 142.00 Extensions
Account No.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

B-D REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE [illegible]-69
TERMS 1-10-30
F.O.B. Akron
PURCHASE ORDER NUMBER DD-113666-714
RELEASE NUMBER

RECEIVED
APR 11 1969
VOUCHER DEPT.

C/69 5

SELLER

C. P. Hall Company
7300 South Central
Chicago, Illinois

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000 lbs		4,000 lb	Code 17
			DELIVERY REQUIRED: 4-11-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
4/10/69	S D		7502663		79.00 C

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
4040 as	5000					PC

ACCEPTED	REJECTED
✓	G.B.

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER

ACCEPTED	REJECTED

77634

8-29-69	147168	2-1201-615 1-4040 2-1273-005	$ 1.42	$ 218.40 2.60 $ 219.58*

RECEIV

OST DEPT

77634

9-8-69	77634	9-8-69	**$219***	58	$219.58*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

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     *
22100
  142-
21958*
```

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 M

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS

1054 6

SHIP TO SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-115878-714	7-10-69	6	AKRON, OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 8-15-69	XXX	XX		TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	8 12 69	SAME	AUG2969	147168

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 - 50# BAGS	4000.00	LOOMITE TALC	TON	71 0000	71.00	142.00
		PLUS PPD FRT 4040# AS 5000# @ 1.58 CWT				79.00
		CODE 17				
						221.00

STENCIL CODE ON CONTAINERS - 2" LETTERS DO NOT SHOW PRODUCT NAME ON CONTAINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS, CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.

Sc 3 1
Terms 1-10
P.O. 115878
P. P. S. ✓
O. Del.
S. P. S. F. A.
Price 221.00
Due 9/8
Rec'd 8/20
Express
Return For
Applied ✓
Extension ✓

Account No.

2-1201-015	218.40
1-4040	—1.42
2-1273-005	2.60

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
7-8-69	1-10-30	Akron	DC-115878-714

RELEASE NUMBER

5

SELLER

C.P. Hall Company
7300 South Central
Chicago, Illinois

RECEIVED
AUG 21 1969
VOUCHER DEPT.

C/69

2-1201-015 Mendenhall
SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
4000 lb	[redacted]		4,000 lbs	Code 17 DELIVERY REQUIRED: 8-15-69	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. P. [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.		DATE OF PRO.	AMT. OF FRT PD
	8-20-69	Lincoln Transfer			594600			P.Pd 79.00
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST		CHECKER
								RD
	ACCEPTED				REJECTED			
	✓							KC

2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.		DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EASY	SEALS—WEST		CHECKER
	ACCEPTED				REJECTED			

78958

[illegible]	[illegible]	[illegible] [illegible] [illegible] cb	.71 [illegible]	[illegible]	[illegible]
					$ 70.29

78958

[illegible]	[illegible]	10-24-69	[illegible]	29	$70.29

THE C. P. HALL COMPANY
P. O. BOX 397
ARGO, ILLINOIS [illegible]

[illegible]

```
      *

71.00 -
   71 -
70.29 *
```

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)
AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

M

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 N 22ND STREET
DECATUR, ILLINOIS

05464 S/C

SHIP TO SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-116406	8-19-69	6	AKRON, OHIO	1% 10 DAYS

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
DEL 9-12-69	XXX			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9 25 69	SAME	OCT1569	149640

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40 50# BAGS 2,000 LB	2,000.00	LOOMITE TALC	TON	71 0000	71.00	71.00 406
		STENCIL CODE # ON BAGS - 2 LETTERS				
		DO NOT SHOW PRODUCT NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE". IF HAZARDOUS, CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED				71.00

RECEIVED OCT 16 1969 CODE: 17

10/24

Terms 1% 10 day
Due
P. O. 116406
Rec'd
F. P. S. ✓
Express
O. Del.
Return For
B. P. S. F. A.
Applied
Price 71.00
Extension
Account No.

2-1201-015 109.29
2-1273-005 (38.29)
1-4040 (.71)

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

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ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
8-8-69	1-10-30	Akron	DC-116406

RELEASE NUMBER

RECEIVED
OCT 2 1969
VOUCHER DEPT.

C/69

5

SELLER

C. P. Hall
7300 South Central Avenue
Chicago, Illinois

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
2000 lbs			2,000 lbs.	Code 17	[illegible]
				DELIVERY REQUIRED: 9-12-69	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. W. MENDENHALL

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
9-30-69	SD		7516709		10.60 C

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
2020						RD

ACCEPTED	REJECTED
✓	KC

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED	REJECTED

```
         *
1.056.00
  633.00
  484.00
2.173.00*
```

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-495-7660

M

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO. DC-116404

DATE OF ORDER 8-21-69

SALESMAN 6

F.O.B. Prepaid Collect CHGO WHSE

TERMS NET 30

SHIPPING INSTRUCTIONS 9-5-69 SURE

FREIGHT COL. XXX PPD. PPD. CHG.

ROUTE TRK

CAR NO. AND INITIAL

DATE SHIPPED 9 5 69

SHIPPED VIA NUSSBAUM

DATE SEP 1969

INVOICE NO. 148318

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
1 - 55 GAL DRM	440.00	DRM SILICONE L-522	LB	2 4000	2.40	1,056.00
		CODE RP 14880				
		DO NOT SHOW PRODUCTS NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.				1,056.00

RECEIVED SEP 26 1969
Terms N 30
P. O. 16404
F. P. S.
O. Del. ✓
B. P. S. F. A.
Price 1056.00
Account No: 2-120-015
Rec'd 9/10
Express
Return For
Applied
Extension

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

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RECEIVING REPORT

DATE
8-8-69

TERMS
N-30

F.O.B.
Dold

RECEIVED
SEP 11 1969
VOUCHER DEPT.

PURCHASE ORDER NUMBER
DC-116404

RELEASE NUMBER
C/69

5

SELLER

C. P. Hall Co.
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
1-55 gal. Drum	[redacted]		1 - 55 gal. drum	RP 14880 DELIVERY REQUIRED: 9-5-69	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. W. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 9-10-69	CARRIER Nussbaum		CAR NO.	PRO. NO. 207618	DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER CR
	ACCEPTED ✓				REJECTED		LC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638 M

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DUNS
00-493-7660

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 N 22ND STREET
DECATUR, ILLINOIS

1,450 #

SHIP SAME

RECEIVED SEP 26 1969
Terms n30 Due 10/19
P.O. 116689 Rec'd 9/15
F. P. S. Express
C. Del. Return
B. P. S. F. Applied
Price 638.00 Extension
Account No. 2120-015

CHGO MFA
TRK

TERMS For NET 10TH PROX

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.
DC-116689-714	9-8-69	6	

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL 9-15-69		XX		

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9 11 69	BE MAC	SEP24 69	14 861

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
1 - 55 GAL DRM	440.00	SILICONE L-45 60,000 CSTKS CODE RP 13133	LB	1.4500	1.45	638.00
		DO NOT SHOW PRODUCT NAME ON CONTAINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS, CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.				
R						638.0

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-68
PRINTED IN U.S.A.

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RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
-22-69	N-30	P/S F/A	DC-116689-714

RELEASE NUMBER

C/69

5

SELLER

C. P. Hall
7300 South Central
Chicago, Illinois

2-1201-015 Hubb

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
(440 lbs) 1-55 gal drum		1-55 gal dr.	Code HP 13133
			DELIVERY REQUIRED: 9-15-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHRSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 9-15-69	CARRIER Be Mac		CAR NO.	PRO. NO. 606467	DATE OF PRO.	AMT. OF FRT PD 11.96 P
	CARRIER WEIGHT 494	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER CR
	ACCEPTED ✓				REJECTED		AC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

M

SOLD TO
FIRESTONE TIRE AND RUBBER CO
2500 N 22ND STREET
DECATUR, ILLINOIS

SHIP TO
SAME
DECATUR PLANT

B/L REC'D
SEP 2 9 1969
Prepaid

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-P16307	8-21-69	6	CHGO MFA	NET 30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL 9-8-69		XX		TRK

RECEIVED
SE 16 1969

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9-5-69	NUSSBAUM	SEP 1969	14 8319

Terms
P. O.
Rec'd
F. P. S. Express
D. Del. Return For
B. P. S. E/A. Applied
Price 48¢ ad Extension
Account No: 2-1201-015

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2 DRUMS	880.00	SILICONE LE-45	LB	5500	.55	484.00
		CODE RP 12585				

drums

DO NOT SHOW PRODUCT NAME ON CONTAINERS-IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS, CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.

484.00

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

5-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
8-8-69	N-30	P/S F/A	DC-116387

RELEASE NUMBER

RECEIVED
SEP 11 1969
VOUCHER DEPT.

C/69

5

SELLER

C. P. Hall
7300 South Central
Chicago, Illinois

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
2 drums			2 drums	Code RP 12585 DELIVERY REQUIRED: 9-8-69	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 9-10-69	CARRIER Nusbaum	CAR NO.	PRO. NO. 207618	DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST
	CHECKER CR LC					
	ACCEPTED ✓			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST
	CHECKER					
	ACCEPTED			REJECTED		

Yes

78350

9-19-69	148320	2-1201-015		$ 2,258.55
9-19-69	148318	1-4040	$.47	$ 2,258.08*
9-24-69	148612			
9-19-69	148319			

Invoice # 148320
reduced 1.84 per our traffic dept.
@ 1.51 cwt.

78350

9-30-69 78350 9-30-69 ***$2,258*** 08 $2,258.08*

THE C.P. HALL COMPANY
7300 SO. CENTRAL AVENUE P.O. BOX 197
CHICAGO, ILLINOIS 60501

```
                        *
               80.08
            2.178.00
            2.258.08 *

               80.55
            2.178.00
2-1201-015  2.258.55 *

                  47 -
1-4040            47 CR

                     CR
            2.258.55
                  47 -
            2.258.08 S
            2.258.08 *
TOTAL
```

80.55
47 –
80.08 *

Due to [illegible]
placed in
[illegible]
[illegible] 13 [illegible]

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

The C. P. Hall Company OF ILLINOIS

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTF

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

M

DUNS
00-493-7660

SEP 29 1969
Prepaid
SHIP

SOLD TO
FIRESTONE TIRE & ~~XXX~~ RUBBER CO
2500 N 22ND STREET
DECATURM ILLINOIS

SHIP TO
SAME
DECATUR PLANT

RECEIVED SEP 26 1969

Terms
P. O. 14646
F. P. S.
O. Del.
B. P. S. F. A.
Price 82.39
Account No.
Rec'd
Express
Return For
Applied
Extension

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
CC-116416	8-21-69	6	CHGO WHSE	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
SHIP TO ARR. 9-8-69	COLLECT			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9 8 69	NUSSBAUM	SEP1969	148320

2-1273-005
1-4040 [.47]

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40 - 50# BAGS	2,000.00	EMTAL 42 TALC RP 14646 .0495	TON	470000	47.00	47.00
	1.00	4048 PALLET CHG	EA	27500	2.75	2.75
	2,040.00	PLUS PPD FRT CHGS	CWT	~~16000~~	15½ ~~1.60~~	~~32.64~~ 3080

RATES & EXT.
O. K.
TRAFFIC DEPT
PER

DO NOT SHOW PRODUCT NAME ON CONTATNERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS. CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.

.0047
.0040
1860

@ 15¢ cwt
NMFC #90700
class 50. meyer #1020

80.55
~~82.39~~

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
8-8-69	1-10-30	Chicago	BD-116646

RELEASE NUMBER

RECEIVED
SEP 11 1969
VOUCHER DEPT.

C/69

5

SELLER

C/ P. Hall
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2,000 lbs		2000 lbs.	HP 14646 Palletized Single Face 4-way entry pallet $3.00 DELIVERY REQUIRED: 9-8-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. P. Mendenhall

SHIPPER (IF OTHER THAN SELLER) ✓

1ST RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
9-10-69	Nussbaum				207618		
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER
							C.R. L.C.
ACCEPTED ✓				REJECTED			

2ND RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER
ACCEPTED				REJECTED			

72095

3-12-69	136479	2-1201-015			$ 212.40
		2-1273-005		$70.40	
		1-4040	$1.42		
					$ 140.58*

72095

3-14-69	72095	3-21-69	**$140**	58	$140.58*

THE C. P. HALL CO.
P.O. BOX 197
ARGO, ILLINOIS 60501

:b

```
         *
 142.00
   1.42  -
 140.58*
```

S-5 REV. 8-66
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

TE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
2-7-69	1-10-30	Akron	DC-113066-714

RELEASE NUMBER
c/69

5

SELLER

C. P. Hall Company
7300 South Central
Chicago, Illinois

RECEIVED
MAR 5 - 1969
VOUCHER DEPT

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
4000	[redacted]		4,000 lb	Code 17 DELIVERY REQUIRED: 3-4-69	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAMMSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 3/4-69	CARRIER LD		CAR NO.	PRO. NO. 4098032	DATE OF PRO.	AMT. OF FRT PD 76.50 Col
CARRIER WEIGHT 5000	DELIVERY SLIP NO. 14145	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER DI
ACCEPTED ✓				REJECTED		DB

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
ACCEPTED				REJECTED		

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

E

SOLD TO
THE FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND ST.
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-113066-714	2-11-69	6	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL 3-4-69	XX			TRK 0531

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	2 26 69	SAME	MAR1269	136479

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 BAGS 4000#	4000.00	LOOMITE TALC CODE 17	TON	71 0000	71.00	142.00
		SHOW CODE ON BAGS				
						142.00

[illegible] 10 due
[illegible] 30 due
3/21
3/4
Express
C. Del
Return For
B. F. S. F. A.
Applied
Price 142.00
Extension
Account No.

2 1201-005 - 212.40
2 1273-005 - 70.40
1-4040 - 1.42

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

1969 - 70

THE C.P. HALL CO.

90933

10-6-70	169492	2-1201-015		$1,628.80
10-6-70	169493	2-1273-005	$54.70	
				$1,574.10*

90933

10-29-70	11-5-70	*$1,574*	10	*$1,574.10*

jm

THE C. P. HALL COMPANY
7300 SO. CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY
7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638
PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

B

SOLD TO
THE FIRESTONE TIRE AND RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

SHIP TO
SAME

B/L REC'D.
OCT 8 1970
Prepaid ✓ Collect

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-122989-714	9-25	15	CHGO MFA	NET 10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
A IVE 10-5-70		PPD		TRUCK PPD

NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	10 1 70	NORTH SHORE	OCT-670	169492

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
1-55 GAL DRM	440.00 1.30	RP-13133 L-45 SILICONE ~~XXXXXXXXX~~ 60,000 CSTKS	LB	1 3000	1.30	572.00
4 DRMS	1,760.00 .51	RP-12585 LE-45 SILICONE EMULSION	LB	5100	.51	897.60
		NO TAX				
		DO NOT SHOW PRODUCT NAME SHOW CODE AND WEIGHTS ONLY				1,469.60

RECEIVED OCT 8 1970
Terms N-30 Due 11-5
P.O. 122989 Rec'd 10-5
F. P. S. ____ Express ____
O. Del. ____ Return For ____
B. P. S. F. A. ✓ Applied EAT
Price 1469.60 Extension EAT
Account No.
2-12 01-015

R

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 F.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-58
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE: 9-3-70
TERMS: N-30
F.O.B.: P/S F/A
PURCHASE ORDER NUMBER: DD-122989-714
RELEASE NUMBER

9/70

5

SELLER:
C.P. Hall
7300 S. Central
Chicago, Illinois

RECEIVED
OCT 7 1970
VOUCHER DEPT

2-1201-015 Mendenhall

SHIP TO: Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
440 lb 55 gal		1-55 gal drum	RP 13133
1760#		1760 lbs	Code RP 12585
			DELIVERY REQUIRED: 10-5-70
			[illegible]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. P. HAHNSTADT
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
10-5-70	N. Shore & Cent. Ill.		A37320		42 49 pd.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
						JGS

ACCEPTED	REJECTED
✓	

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRD.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED	REJECTED

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY
7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638
PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

Price ✓
Terms ✓
Add to P.O.
H
Date 10-13

10/14

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND STREET
DECATUR, ILLINOIS

03984

SHIP TO SAME

CUSTOMER ORDER NO. DC-123007-714
DATE OF ORDER 9-25
SALESMAN 15
F.O.B. CHGO WHSE
NET 30

B/L REC'D.
OCT 8 1970
Prepaid ___ Collect ✓

SHIPPING INSTRUCTIONS ARRIVE 10-1
FREIGHT COL. PPD. PPD. CHG. COLLECT
ROUTE BEST WAY

CAR NO. AND INITIAL
DATE SHIPPED 10 1 70
SHIPPED VIA NORTH SHORE
DATE OCT-670
INVOICE NO. 169493

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80-50# BGS	4,000.00	EMTAL 42 TALC CODE RP 14646	TON	495000 47 60	49.50	99.00
		NO TAX				
	2.00	PALLETIZE 4048 CHG	EA	27500	2.75	5.50
		DO NOT SHOW PRODUCT NAME ON CONTAINERS. SHOW ONLY CODE NBR AND WTS IN 2" LETTERS				104.50

2-1201-015
2-1273-005

159.20
<54.70>

RECEIVED OCT 8 1970 11-5
Terms 1-10 Due
P. O. 123007 Rec'd 10-5
F. P. S. Chicago Express
O. Del. Return For
B. P. S. F. A. Applied EC7
Price 104.50 Extension EA1
Amount OK

PAY LAST AMOUNT IN THIS COLUMN

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

8-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE: 9-8-70

TERMS: 1-10-30

F.O.B.:
Item 1 Chicago
Item 2 [illegible]

PURCHASE ORDER NUMBER: [illegible]-714

RELEASE NUMBER

C/70

7

SELLER:
C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

RECEIVED
OCT 7 1970
VOUCHER DEPT

2-1201-015 [illegible]

SHIP TO:
Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN, DESCRIPTION
~~[illegible]~~ 4000		4,000 lbs	[illegible] Single face 4-way entry pallet $3.00
		2,000 lbs	Code 17
			DELIVERY REQUIRED: 10-1-70

[illegible]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 10-1-70	CARRIER Shipping Disp.	CAR NO.	PRO. NO. 754 3056	DATE OF PRO.	AMT. OF FRT PD 46 46 col.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST
ACCEPTED			REJECTED		CHECKER C R

2ND RECEIPT

DATE MAT'L REC'D 10-[illegible]-70	CARRIER N. Shore & Central Ill.	CAR NO.	PRO. NO. A37321	DATE OF PRO.	AMT. OF FRT. PD 61.00 Col.
CARRIER WEIGHT 5000	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST
ACCEPTED			REJECTED		CHECKER C R

79715

11-5-69	151188	2-8000-714-499			$ 9.50
		2-1201-015			174.00
		1-4040	$ .94		
		2-1273-005		$ 80.00	
					$ 102.56*

NO

79715

11-14-69 79715 11-14-69 **$102*** 56 $102.56*

THE C. P. HALL COMPANY
BOX 197
ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DUNS
00-493-7660

B

SOLD TO
FIRESTONE TIRE AND RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP TO SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-117520-714	10-24	6	CHGO WHSE	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
10-30-69 ARRIVE ~~XXXXXX~~		COLLECT		TRUCK COLLECT

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	10 29 69	NUSSBAUM	NOV-569	151188

QTY ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 ~~XXX~~-50#BAG	4,000.00	EMTAL 42 TALC CODE 14646 RP .0435#	TON	47 0000	47.00	94.00
	2.00	NOTE PALLETIZE 4848 CHG	EA	3.00 4 7500	4.75	9.50
		3.50 ely				
		DO NOT SHOW PRODUCT NAME SHOW CODE ONLY				
R	2-800-714-499 2-1201-015 1-4040 2-1273-005	9.50 174.00 < .94 > < 80.00 >				103.50

RECEIVED NOV 12 1969
Terms 1-10 Due 11/14
C. 117520 Rec'd 11/13
F. F. S. ✓ Balance
C. Del Return For
B. P. S. F. A. Applied
Price 103.50 Extension
Account No.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

C-5-REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE
10-8-69

TERMS
1-10-30

F.O.B.
Chicago

PURCHASE ORDER NUMBER
DC-117520-714

RELEASE NUMBER

RECEIVED
NOV 5 . 1969
VOUCHER DEPT

C/69

5

SELLER
C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO
Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN DESCRIPTION	
	[redacted]		4000	per P.O.C.	[redacted]
[illegible]00 lbs			~~3000~~ lb	Code 14646 HP Palletized Single face 4-way entry pallet $3.00	
				DELIVERY REQUIRED: 11-5-69	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HARDSTADT
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 11-3-69	CARRIER Nussbaum		CAR NO.	PRO. NO. 267096	DATE OF PRO.	AMT. OF FRT. PD 55.50C
	CARRIER WEIGHT 5080	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER CR
	ACCEPTED ✓				REJECTED		LC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

80129

11-21-69	151558	2-1201-015 eB			$ 110.60
		2-1273-005		$39.60	
		1-4040	$.71		
					$ 70.29*

80129

11-25-69	80129	11-26-69	**$70***	29	$ 70.29*

THE C. P. HALL CO.
P.O. BOX 197
ARGO, ILLINOIS 60501

eb

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 P

DUNS
00-493-7660

SOLD TO
THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. STREET
DECATUR, ILLINOIS 62525

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-117534-714	10/10/69	6	AKRON, OHIO	NET ~~30~~ 1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DELY 11/5	XXX			TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	11 3 69	SAME	NOV 11 69	151558

.0553

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40 BAGS 2,000#	2,000.00	CODE 17 LOOMITE TALC	TON	71 0000	71.00	71.00
		DO NOT SHOW PRODUCT NAME ON CONTAINERS. SHOW CODE ON BAGS IN 2" LETTERS.				
						71.00

RECEIVED NOV 14 1969
Terms 1-10 Due 11/26
P. O. 117534 Rec'd 11/16
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied
Price 71.00 Extension
Account No.

2-1201-015 110.60
2-1273-005 <39.60>
1-4040 <.717>

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-68
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ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
10-8-69	1-10-30	Akron	DC-117534-714

RELEASE NUMBER

RECEIVED
NOV 10 1969
VOUCHER DEPT

C/69

5

SELLER

C. P. Hall
7300 South Central
Chicago, Illinois

SHIP VIA 2-1201-015 Mendenhall

SHIP TO

Decatur Plant

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
[illegible]0 lbs	[redacted]		2,000 lb	Code 17 DELIVERY REQUIRED: 11-5-69	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 11-6-69	CARRIER SD		CAR NO.	PRO. NO. 7520331	DATE OF PRO.	AMT. OF FRT PD 40.60 C
	CARRIER WEIGHT 2020	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER CR
	ACCEPTED ✓				REJECTED		LC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

80191

11-12-69 151768 2-1201-015 cb

pd 12/69 $3,168.0

80191

11-20-69 80191 12-12-69 **$3,168**** 00

$3,168.00*

THE C. P. HALL COMPANY OF ILLINOIS
P. O. BOX 197
ARGO, ILLINOIS 60501

RC

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DUNS
00-493-7660

B

SOLD TO
FIRESTONE TIRE AND RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-117509-714	10-13	6	CHGO MFA	N-10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	PPD. CHG.	ROUTE
ARRIVE 11-5-69		PPD		TRUCK PPD

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	11 3 69	NUSSBAUM	NOV 12 69	151768

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
3 ~~1~~-55 GAL DRM	1,320.00	CODE RP-14880 (SILICONE L-522)	LB	2 4000	2.40	3,168.00

9.40

DO NOT SHOW PRODUCT NAME
ONLY CODE AND WGTS

THESE ARE NON RET DRMS

RECEIVED NOV 14 1969
Terms 2/10 Due 12\12
P.O. 117509 Rec'd 11-4
F. P.S. Express
O. Del. Return For
B. P.S. F.A. Applied
Price 3168.00 Extension
Account No.

3,168.00

2-1201-015

3168.00

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

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RECEIVING REPORT

DATE
10-8-69

TERMS
N-30

F.O.B.
Deld

PURCHASE ORDER NUMBER
DC-117509-714

RELEASE NUMBER

RECEIVED
NOV 6 1969
VOUCHER DEPT

C/69

5

SELLER
C. P. Hall Company

2-1201-015 Mendenhall

SHIP TO
Decatur Plant

SHIP VIA

QUANTITY RECEIVED	[redacted]	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. per P.O.C. DESCRIPTION	[redacted]
3-55 gal dr			3-55 ~~1-55~~	gal drum Code HP-14880	
				DELIVERY REQUIRED: 11-5-69	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. P. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 11-4-69	CARRIER Nussbaum		CAR NO.	PRO. NO. 263506	DATE OF PRO.	AMT. OF FRT PD 31.04 P
CARRIER WEIGHT 1464	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER CR
ACCEPTED ✓				REJECTED		LC

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
ACCEPTED				REJECTED		

83537

2-19-70 157138 2-1201-015 $121.00
2-1273-095 71.50
$49.50*

NO

83537

3-5-70 83537 3-19-70 **$49**** 50 $49.50*

C. P. HALL CO. OF ILLINOIS
P.O. BOX 197
ARGO, ILL. 60501

1o

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638
PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DUNS
00-493-7060

SOLD TO
THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. STREET
DECATUR, ILLINOIS 62525

SHIP TO
SAME

B/L REC'D.
Prepaid
Collect

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-01 19387-714	1-20-70	15	CHGO WHSE	NET 30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
2-18-70 ARRIVAL	COLLECT			BEST WAY

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	2 16 70	NUSSBAUM	FEB 1970	157138

Price
Terms
Add to P.O.
H
Date 3/2

23

40-50# BAGS	2000.00	EMTAL 42 TALC CODE 28	TON	49 5000	[redacted]	4950

1,0605#

RECEIVED FEB 23 1970
Terms n/30 Due
P. O. 119387 Rec'd
F. P. S. Express
O. Del. Return For
B. P. S. F. A. Applied
Price 49.50 Extension
Account No:

RECEIVED
R 3 1970
HAHNSTADT

4950

2-1201-015	121.00
2-1273-005	-71.50

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 8-68
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RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
1-16-70	1-10-30	P/S	DC-119387-714

RELEASE NUMBER

C-70 5

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

RECEIVED
FEB 20 1970
VOUCHER DEPT.

2-1201-015 Roseberry

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2,000 lb		2000 lb	Code 28
			DELIVERY REQUIRED: 2-18-70

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN:

SHIPPER (IF OTHER THAN SELLER) [illegible]

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
2-19-70	NUSSBAUM		343629	2-17-70	30.80 C

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
2040						CR

ACCEPTED	REJECTED
✓	JH

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED	REJECTED

84012

3-2-70 157852 2-1201-015 $3168.00*

84012

3-17-70 84012 4-2-70 **$3168** 00 $3168.00*

C.P. HALL CO. OF ILLINOIS
P.O. BOX 197
ARGO, ILL. 60501

ARC

1a

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DUNS
00-493-7660

B

SOLD TO
THE FIRESTONE TIRE AND RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

SHIP TO SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-119764-714	2-10	15	CHGO MFA	NET 10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 3-2-70		PPD		TRUCK PPD

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	2 27 70	NUSSBAUM	MAR-270	15 7852

3-55 GAL NON RET	1,320.00	SILICONE L-522	LB	24000	[redacted]	3168.00
		CODE RP-14880				

2.40 + S.C.

RECEIVED
Terms 3/1
P. O. 11976
F. P. S.
O. Del. ✓
B. P. S. F. A.
Price 3168.
Amount No.

4/2
3/3

NO TAX

DO NOT SHOW PRODUCT NAME
SHOW CODE ONLY AND WGTS
DRMS AND NON RETURNABLE..

9-1201-015

3168.00

3168.00

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

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RECEIVING REPORT

DATE 2-6-70

TERMS N-30

F.O.B. Deld

PURCHASE ORDER NUMBER DC-119764-714

RELEASE NUMBER

c-70

5

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

RECEIVED
MAR 6 1970
VOUCHER DEPT.

2-1201-015 Mendenhall

SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
3-55 gal (165 gal)		3-55 gal drums	Code RP-14880
			DELIVERY REQUIRED: 3-2-70

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HARNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 3-3-70	CARRIER NUSSBAUM		CAR NO.	PRO. NO. 353279	DATE OF PRO. 2-27-70	AMT. OF FRT PD 25.74 PPD
	CARRIER WEIGHT 1464	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER GS
	ACCEPTED ✓				REJECTED		JH
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

84760

3-30-70	159572	2-1201-015			$174.00
		2-8000-714-499			5.50
		2-1273-005		75.00	
		1-1016	.99		
					$103.51*

84760

4-7-70	84760	4-10-70	**$103****	51	$103.51*

CP HALL CO. OF ILLINOIS
P.O.BOX 197
CHICAGO, ILL. 60638

1c

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

P

DUNS
00-493-7660

SOLD TO
FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. ST.
DECATUR, ILLINOIS

SHIP TO
SAME

Price
Terms
Add
4/3

CUSTOMER ORDER NO.	DC-120433-714
DATE OF ORDER	3-24-70
SALESMAN	15
F.O.B.	CHGO WHSE
TERMS	1-10-30
SHIPPING INSTRUCTIONS	3-25
FREIGHT COL. / PPD. / PPD. CHG.	COLLECT
ROUTE	BEST WAY
CAR NO. AND INITIAL	
DATE SHIPPED	3 25 70
SHIPPED VIA	NUSSBAUM
DATE	MAR30 70
INVOICE NO.	15 9372

[illegible] ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
		,0435#		47. wT.		
80-50# BAGS	4,000.00	EMTAL 42 TALC	TON	49 5000	49.50	99.00
		CODE RP 14646				
	2.00	PALLETIZE 4048 CHG	EA.	2 7500	2.75	5.50
		NO TAX				
						104.50

RECEIVED APR 1 1970
Terms 1-10 Due 4-10
P.O. 120433 Rec'd 3-26
P. P. S. Express
O. Del. Return For
S. P. S. F. A. Applied
Price 104.50 Extension
Account No.

2-1201-015 174.00
2-8000-714-499 5.50
2-1273-005 <75.00>
1-4040 <1.99>

RECEIVED
APR 3 1970
R. E. HAHNSTADT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

B-B REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
3-20-70	1-10-30	Chicago	DC-120433-714

RELEASE NUMBER

RECEIVED
APR 01 1970
VOUCHER DEPT

C-70

5

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 [illegible]

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000 lbs. (80 bags)		4000 lb	Code HP 14646 palletized Single face - 4-way entry pallet $3.00 DELIVERY REQUIRED: AT ONCE

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 3-26-70	CARRIER Illinois Express	CAR NO.	PRO. NO. B 3236	DATE OF PRO. 3-27-70	AMT. OF FRT PD Coll
	CARRIER WEIGHT 4080	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER D B
	ACCEPTED ✓	REJECTED				JH
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED	REJECTED				

86052

5-11-70 161659 2-1201-015 $673.20*

86052

5-18-70	86052	6-10-70	**$673***	20	$673.20*

G. P. HALL CO.
P.O. BOX 197
ARGO, ILL. 60501

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASH
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

B/L REC'D.
MAY 14 1970
Prepaid — Collect

SOLD TO
FIRESTONE TIRE AND RUBBER
2560 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP TO

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
C-120661-714	4-9	15	CHGO MFA	NET 10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 5-8-70		PPD		.5/# TRUCK PPD

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	4 30 70	ILL MOTOR	MAY 11 70	161659

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
3 DRMS NON RET	1,320.00	SILICONE EMULSON LE-45 CODE RP 12585	LB	5100	.51	673.20
		SHOW CODE ONLY AND WGTS IN 2" LETTERS.				
2-120-015		673.20 N-30 120661 P.S. F/A		6-10 5-4		
R		673.20		ECt ECt		673.20

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

5-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER RELEASE NUMBER
4-8-70	N-30	P/S F/A	DC-120661-714

9/70

5

SELLER

C. P. Hall
7300 South Central Avenue
Chicago, Illinois

RECEIVED
MAY 5 1970
VOUCHER DEPT.

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
165 gal ~~1350#~~ 1320# Per Larry Crawley 5-15-70		1350 lb	Code HP 12585 DELIVERY REQUIRED: 5-8-70

THE EQUAL OPPORTUNITY CLAUSE, SEC. 202, EXECUTIVE ORDER 11246, IS MADE A PART HEREOF BY REFERENCE AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. E. [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 5-4-70	CARRIER Del. Exp. Inc.	CAR NO.	PRO NO. B3434	DATE OF PRO.	AMT. OF FRT PD Ppd.
CARRIER WEIGHT 1461	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
ACCEPTED ←			REJECTED		

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.	
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
ACCEPTED			REJECTED			

86301

5-20-70	162028	5-2201-015 1-4540 5-1275-005	$3.96	$572.00	$968.00 $392.04*

NO

✓

86301

5-27-70	86301	5-20-70	[illegible]	04	$392.04*

THE C. P. HALL COMPANY OF ILLINOIS
P. O. BOX 297
ARGO, ILLINOIS 60501

[illegible]

DO NOT REMOVE

X HAHNSTADT, R.F.
VAN METER, D.
BROMILOW, G.L.
TRAFFIC
ENGINEERING

CONTROL CHECKOUT NO:
DATE CHECKED OUT: 5-12
DATE TO BE RETURNED: 5-15
DATE RETURNED:

This Invoice should be returned to Accounts Payalbe Dept. on the date to be returned stipulated above. If this Invoice will be retained in your department beyond this date please advise Accounts Payable Dept. when the Invoice will be returned. In no case should this Invoice be kept beyond the date payable, as shown on the Invoice.

Billed For 15,000#.

DC08004 Received 16,000#.

Which should we pay for?

ACCOUNTS PAYABLE DEPT.
EXT. #254

RECEIVED
MAY 13 1970
R. F. HAHNSTADT

MR. C. I. HENDERSON

May 15, 1970

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

Gentlemen:

Referring to your invoice #161299 issued against our order DC-120973, we call your attention to several points with which we do not agree.

You are charging us an Illinois sales tax of 5%, but as noted on our purchase order, this product is exempt from use tax under Reg. no. 38-662 because it will be used for further manufacture.

You are not allowing 1%-10 payment terms as you have always previously allowed.

You billed us for only 15,000 lbs. when actually we received 320 50 lb. bags or a total of 16,000 lbs.

Please issue a corrected invoice in accordance with the above so we may pass for payment.

Yours very truly,

R. F. Hahnstadt
Purchasing Agent

RFH/djh

cc: Mr. C. I. Henderson

THE FLAME AND THE FLASH
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7680

a/p
✓
P
5-22

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND. STREET
DECATUR, ILLINOIS 62525 0605

SHIP TO
SAME

5/25

CORRECTED

CUSTOMER ORDER NO.: DC 120973-714
DATE OF ORDER: 4-27-70
SALESMAN: 24
F.O.B.: CHGO WHSE
TERMS: 1-10-30 NET/30

SHIPPING INSTRUCTIONS: AT ONCE
FREIGHT: COL. PPD. PPD. CHG.: COLLECT
ROUTE: BEST WAY

CAR NO. AND INITIAL:
DATE SHIPPED: 4 30 70
SHIPPED VIA: ILLINOIS MOTOR EXPRESS
DATE: MAY 1970
INVOICE NO. 162028

320-50# BAGS	16000.00	TALC EMTAL #42	TON	495000	396.00
		CODE 28			
		NO TAX			

RECEIVED MAY 21 1970
Terms 1-10 Due 5-29
P. O. 120973 Rec'd 5-4
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied ✓
Price 396.00 Extension ✓
Account No.

2-1201-015	968.00
1-4040	<3.96>
2-1273-005	<572.00>

396.00

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

ND THE FLASK
I Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

M

DUNS
00-493-7660

TO
FIRESTONE TIRE AND RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

Price ✓
Terms ✓
Ext. ✓
Inv. ✓
Date 5/1

SHIP TO
~~SAME~~
B/L REC'D.
MAY 1 1 1970
Prepaid ---- Collect ----

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
~~DC~~ 120973-714	4/27/70	24	WHSE.	~~NET~~ 30 1-10

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
AT ONCE	X			HALL TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	4 30 70	ILLINOIS MTRS	MAY-7 70	161299

300-50 LB. BAGS	15000.00	TALC EMTAL #2 .0605 CODE 28	TON	a/p 495000	49.50	371.25 ✓
		TAX no tax		500	5%	~~18.56~~
				90 [redacted] 53		371.25 ~~389.81~~

RECEIVED MAY 11 1970
Terms 1-10 Due 6-5
120973 Rec'd 5-4
✓ Express
Return For
Price ~~389.81~~ 371.25
Account No. 9-1201-015
9-1273-005

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

corrected invoice issued.

ORIGINAL INVOICE

S-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE: 4-24-70
TERMS: 1-10-30
F.O.B.: P/S
PURCHASE ORDER NUMBER: DC-120973-714
RELEASE NUMBER:

C/70
5

SELLER:
C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

RECEIVED
MAY 5 1970
VOUCHER DEPT

2-1201-015 Mendenhall

SHIP VIA:

SHIP TO:
Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
O.K. ✓ 15,000		15,000 lbs	Code 23
			DELIVERY REQUIRED: AT ONCE
			[illegible]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT
DATE MAT'L REC'D: 5-4-70
CARRIER: D. Exp Inc.
CAR NO.:
PRO. NO.: B3433
DATE OF PRO.:
AMT. OF FRT PD: P Col.
CARRIER WEIGHT: 16,300
DELIVERY SLIP NO.:
PKGS.:
O.S. & D.:
SEALS—EAST:
SEALS—WEST:
CHECKER: CP
ACCEPTED: 15,300
REJECTED:

2ND RECEIPT
DATE MAT'L REC'D:
CARRIER:
CAR NO.:
PRO. NO.:
DATE OF PRO.:
AMT. OF FRT. PD.:
CARRIER WEIGHT:
DELIVERY SLIP NO.:
PKGS.:
O.S. & D.:
SEALS—EAST:
SEALS—WEST:
CHECKER:
ACCEPTED:
REJECTED:

STRAIGHT BILL OF LADING SHORT FORM

—ORIGINAL—

NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

FROM **THE C. P. HALL CO. OF ILLINOIS**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Chicago, Ill. 60638 4-30 1970 Agent's No. ______ Shipper's No. 17340

By Illinois Mtr. Exp Company

Consigned to Firestone Tire & Rubber Co.

(Mail or street address of consignee—For purposes of notification only)

CARE OF 2500 North 22nd St.

Destination Decatur State Of Ill. County Of ______

Route ______

Delivering Carrier Illinois Mtr Exp Car Initial ______ Car Number ______

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per ______ (Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid." Collect

Received $ ______ to apply in prepayment of the charges on the property described hereon.

______ Agent or Cashier

Per ______ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: $ ______

No. Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	GROSS	TARE	NET
300 -	Bags Talc Tailings Emtal 42 Talc Code 28	15300			15300	300	15000
	Bags or Cartons Calcined Magnesite						
	Bags Clay						
	Bags or Cartons Magnesium Oxide-Light						
	Ground Nut Hulls or Apricot Pits-Shelblast						
	Drums or Pails Oils Other Than Petr. Lub. N.O.I.						
	Bags Asbestos Shorts						
	Bags Ground Corn Cob Products						
	Drums Petroleum Asphaltum 50% of Quantity or Greater						
	Drums Petroleum Lube Oil						
	Carboys or Drums Hydrochloric Acid (White Labels)						
	Carboys or Drums Sulphuric Acid 66° (White Labels)						
	Carboys or Drums Nitric Acid 38° (White Labels)						
	Carboys or Drums Electrolyte Acid (White Labels)						
	Bags Fullers Earth Clay						
	Bags Water Ground Mica Wet Ground						
	Fatty Acid Ester-Animal, Veg. or Fish						
	Drums Plasticizer Plastic or Resin						
	Bags Ground Sulphur						

All OK [illegible] 4-30-70

1

CUSTOMER ORDER NO. DC-120973-714 S. O. No. 15300 — 15300 - 300 - 15000

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

*"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE-Freight Charges guaranteed by shipper.
NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding .50 per cwt

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

THE C. P. HALL CO. OF ILL. Shipper

Per Fecker

______ Agent

Per ______

Permanent post-office address of shipper:

CONSIGNEE'S COPY

ILLINOIS EXPRESS, Inc.

P.O. BOX 505 GENEVA, ILLINOIS 60134

FREIGHT BILL NO. B 3433

Date 5-1-70

CONSIGNEE
Firestone Tire & Rubber
2500 N ~~22~~ 22ND St
Decatur Ill

SHIPPER
C. P. Hall Co of Ill
Chicago Ill

WAYBILL DATES, NUMBERS AND POINTS OF TRANSFER OF ALL CONNECTING CARRIERS (I.C.C. RULING)

WAYBILL FROM

SHIPPER'S NUMBER 11340

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	TOTAL CHARGES
320	Bags Tire Talc	16,300		Collect
	Ential 42 Talc - Code 26	300 tare net at 16000		
320				
	DC-120413-1dl			

RECEIVED
MAY 4 1970
F.T. & R. CO. DECATUR

5

INTERSTATE COMMERCE COMMISSION REQUIRES PAYMENT OF THIS BILL WITHIN 7 DAYS.

DIVISION OF REVENUE

C. and C.

Received the above described property in good condition except as noted

FIRM 2-1273-005

BY

Show complete company name and signature—Initials not accepted.

DO NOT USE THIS SPACE

THIS FREIGHT BILL IS DESIGNED TO MEET THE REQUIREMENTS OF THE INTERSTATE COMMERCE COMMISSION AND THE FREIGHT CHARGES MUST BE PAID AS REQUIRED BY SECTION 223 OF PART I OF THE INTERSTATE COMMERCE ACT.

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS 62525

SHIP TO

RECEIVED MAY 25 1970
Terms Due
P. O. Rec'd
F. P. S. Express
O. Del. Return For
B. P. S. F. A. Applied
Price Extension
Account No.

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC 120973-714		24		

SHIPPING INSTRUCTIONS

FREIGHT COL.	PPD.	PPD. CHG.	ROUTE

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	4 30 70		MAY21 70	162202

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
		CREDIT MEMO				
		AGAINST INVOICE NO 161299 DTD 5 7 70				
	15,000.00	EMTAL TALC 42 CODE 28	TON	49 5000	49.50	371.25 ◇
	1.00	SALES TAX CREDIT		18 5600	5%	18.56 ◇
						389.81

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

86355

5-19-70 162066 3-1201-CC5 $ 1.56 $67.20 $ 223.20
1-4040
3-1273-CC5

$ 156.44*

86355

5-27-70 86355 5-29-70 **$156*** 44 $156.44*

C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

THE FLAME AND THE FLASK
Symbol of Quality

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

W

SOLD TO
THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP TO SAME

B/L REC'D.
MAY 21 1970
Prepaid ___ Collect ✓

5/25

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-121125-714	5/14/70	15	AKRON OHIO 5-22	1-10-30

ING INSTRUCTIONS	FREIGHT COL. PPD. PPD. CHG.	ROUTE
AT ONCE	COLLECT	TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	5 13 70	SAME	MAY 1970	162064

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80-50#BAGS	4000.00	,0558 ✓ LOOMITE TALC CODE 17	TON	780000	78.00	156.00
		STENCIL CODE NO ON BAGS IN 2" LETTERS				
		2-1201-015 1-4040 2-1273-005		223,20 21,567 267,207		156.00

RECEIVED MAY 21 1970
Terms 1-10 Due 5-29
P. O. 121125 Rec'd 5-15
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied ✓
Price 156.00 Extension ✓
Account No:

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER / RELEASE NUMBER
5-5-70	1-10-30	Akron	BO-121125-714

C/70

5

SELLER

C. P. Hall
7300 S. Central
Chicago, Illinois

RECEIVED
MAY 20 1970
VOUCHER DEPT

2-1201-015 [illegible]

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4,000			4,000 lb	Code 17

DELIVERY REQUIRED: AT ONCE

[illegible]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 5-18-70	CARRIER Shippers Disp.	CAR NO.	PRO. NO. 7533802	DATE OF PRO.	AMT. OF FRT PD 79.00 col.	
	CARRIER WEIGHT 4040	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER CR
	ACCEPTED				REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.	
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED				REJECTED		

86968

6-2-70 162812 2-1201-015 $159.20
1-1040 .99
2-5000-034-209 5.50
2-1273-085 60.20
$103.51*

86968

6-16-70 86968 6-16-70 **$103** 51 $103.51*

C. P. HALL CO.
P.O. BOX197
ARGO, ILL. 60501

1a

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 19, - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS 00-493-7860

SOLD TO
FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. STREET
DECATUR, ILLINOIS 62525

SHIP TO
SAME

P	
Price	✓
Terms	
Add to P.O.	
Date	6-9

H

6/15

B/L REC'D.
JUN 5 1970
Prepaid ____ Collect ✓

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-121162-714	5-8-70	15	CHGO WHSE	1-10-30 NET/30/

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 6-1-70	COLLECT			10398 # BEST WAY

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	5 28 70	NORTH SHORE	JUN-2 70	162812

80-50# BAGS	4000.00	EMTAL 42 TALC CODE RP 14646	TON	49 5000 47 00	[illegible]	99.00
	2.00	PALLETIZE 4048 CHG	EA.	2 7500 3 00	[illegible]	550
						10450

2- 1201-015 159.20
1- 4040 -.99
2- 8000-714-499 5.50
R 2- 1273-005 -60.20

RECEIVED JUN 5 1970
Terms 1-10 Due [illegible]
P. O. 121161 Rec'd [illegible]
F. P. S. ____ Express [illegible]
O. Del. ____ Return F[illegible]
B. P. S. F. A. ____ Applied [illegible]
Price 104.50 Extension [illegible]
Voucher No.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

B-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
5-7-70	1-10-30	Chicago	DC-121161-714

RELEASE NUMBER

6/70

5

SELLER

C. P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
4,000#	[redacted]		4000 lb	Code HP 14646 Palletized Single face 4-way entry Pallet $3500 DELIVERY REQUIRED: 6-1-70 [illegible]	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: D. F. [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 6-1-70	CARRIER N. Shore & Cent. Ill	CAR NO.	PRO. NO. 720303	DATE OF PRO.	AMT. OF FRT PD 58.50 col.	
	CARRIER WEIGHT 4080	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER WB
	ACCEPTED ✓				REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.	
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

87268

6-2-70 162813 2-1201-015 $2112.00*

87268

6-25-70 87268 7-10-70 **$2112* 00 $2112.00*

C.P. HALL CO.
P.O. BOX 197
ARGO, ILL. 60501

1

The C. P. Hall Company OF ILLINOIS

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7860

P

SOLD TO
FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. ST.
DECATUR, ILLINOIS 62525

SHIP TO SAME

B/L REC'D.
JUN 5 1970
Col.

CUSTOMER ORDER NO. DC-121162-714
DATE OF ORDER 5-8-70
SALESMAN 15
F.O.B. CHGO MFA
TERMS NET 10TH. PRO

SHIPPING INSTRUCTIONS ARRIVE 6-1-70
FREIGHT COL. PPD. PPD PPD. CHG.
ROUTE BEST WAY

CAR NO. AND INITIAL
DATE SHIPPED 5 28 70
SHIPPED VIA NORTH SHORE
DATE JUN-2 70
INVOICE NO. 162811

QTY. ORDERED & UNITS	SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2 X-55 GAL. DRUM	880.00	2.40# SILICONE L-522 CODE RP 14880	LB.	24000	2.40	2,112.00
		DO NOT SHOW PRODUCT NAME ON CONTAINERS				
						2,112.00

RECEIVED JUN 5 1970
Terms N-30 Due 7-10-
P. O. 121162 Rec'd 6-1
F. P. S. Express
O. Del. Return Fgt
B. P. S. F. A. Applied 667
Price 2112.00 Extension 667

2-120L015 2112.00

R

E HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR ABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-D REV. 5-69
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
5-7-70	N-30	Deld	DC-121162-714

RELEASE NUMBER

C/20

5

SELLER

C. P. Hall Company

2-1201-015 [illegible]

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
110 gal 880#			2-55 gal drum	Code HP 1480	
				P.O.C.	
				DELIVERY REQUIRED: 6-1-70	

THE EQUAL OPPORTUNITY CLAUSE, SEC. 202, [illegible], IS MADE A PART HEREOF BY REFERENCE, AND ACCEPTANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D: 6-1-70
CARRIER: N. Shore & Cen[illegible]
CAR NO.:
PRO. NO.: 720304
DATE OF PRO.:
AMT. OF FRT PD: 19 59 Pd.
CARRIER WEIGHT: 1000
DELIVERY SLIP NO.:
PKGS.:
O.S. & D.:
SEALS—EAST:
SEALS—WEST:
CHECKER: WA JRB
ACCEPTED:
REJECTED:

2ND RECEIPT

DATE MAT'L REC'D:
CARRIER:
CAR NO.:
PRO. NO.:
DATE OF PRO.:
AMT. OF FRT. PD.:
CARRIER WEIGHT:
DELIVERY SLIP NO.:
PKGS.:
O.S. & D.:
SEALS—EAST:
SEALS—WEST:
CHECKER:
ACCEPTED:
REJECTED:

87944

7-8-70	164595	2-1201-015		$159.20
		2-1273-005	60.20	
		2-8000-714-495		5.50
				$104.50*

87944

7-15-70	87944	6-7-70	**$104*	50	$104.50*

C. P. HALL CO.
P.O. BOX 197
ARGO, ILL. 60501

lo

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638
PLEASE REMIT TO: P.O. BOX 19? - ARGO, ILLINOIS 60501

DUNS
00-493-7660

Price ✓
Terms ✓
Date

7/14

terms Vandemuth 1.0

1—10

SOLD TO
FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND. ST.
DECATUR, ILLINOIS 62525

SHIP TO
SAME

CUSTOMER ORDER NO. C-121626-714

DATE OF ORDER 6-19-70

SALESMAN 15

F.O.B. CHGO WHSE

.0398#

TERMS NET 30

SHIPPING INSTRUCTIONS 7-1-70 DELY

FREIGHT COL / PPD. / PPD. CHG. COLLECT

ROUTE BEST WAY

CAR NO. AND INITIAL

DATE SHIPPED 7 1 70

SHIPPED VIA NORTH SHORE

DATE JUL-8 70

INVOICE NO. 164595

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80-50# BAGS	4000.00	EMTAL 42 TALC CODE RP-14646	TON	495000 47.00	49.50	99.00
		NO TAX				
	2.00	PALLETIZE 4048 CHG	EA.	27500 3.00	2.75	5.50
						104.50

RECEIVED JUL 10 1970
Terms 1-10 Due 8-7
P.O. 121626 Rec'd 7-3
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied
Price 104.50 Extension
Account No.

DO NOT SHOW PARODUCT NAME ON CONTAINERS. SHOW ONLY CODE, NBR AND WTS IN 2" LETTERS.

2-1201-015	159.20
2-1273-005	<60.20>
2-80w-714-499	5.50

RECEIVED
[illegible] 13 1970
R. E. HAHNSTADT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

B-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE 6-8-70
TERMS 1-10-30
F.O.B. Chicago
PURCHASE ORDER NUMBER DC-121626-714
RELEASE NUMBER

5

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

RECEIVED
JUL 8 1970
VOUCHER DEPT.

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
4,000#	[redacted]		4000 lb	Code HP 14646 Palletized SINGLE FACE 4-WAY ENTRY PALLET $3.00 DELIVERY REQUIRED: 7-1-70 [illegible]	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: D. L. VAN METER
SHIPPER (IF OTHER THAN SELLER)

D. L. VAN METER

1ST RECEIPT

DATE MAT'L REC'D 7-3-70	CARRIER NORTH SHORE & CENT		CAR NO.	PRO. NO. T 38017	DATE OF PRO. 7-2-70	AMT. OF FRT PD 60.00
CARRIER WEIGHT 5,000	DELIVERY SLIP NO.	PKGS. 80	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER CR - Jm
ACCEPTED ✓			REJECTED			

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
ACCEPTED			REJECTED			

88247

7-8-70 164594 2-1201-015

$1504.80*

88247

7-23-70 88247 8-10-70 **$1504* 80 $1504.80*

C.P. HALL CO.
P.O. BOX 197
ARGO, ILL. 60501

1o

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

THE FLAME AND THE FLASK
Symbol of Quality

DUNS
00-493-7660

P

SOLD TO
FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND, ST.
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-121610-714	6-10-70	15	MEMPHIS MFA	NET 10TH. PROX.

PPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 7-1-70		PPD		BEST WAY

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	6 26 70	CONSOLIDATED	JUL-8 70	164594

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2 DRUMS	880.00	SILICONE LE-45 CODE RP 12585 (.51)	LB.	51.00	.51	448.80
1-55 GAL. DRUM	440.00	SILICONE L-522 CODE RP-14880	LB.	240.00	2.40	1,056.00
		2-1201-015		1504.80		
						1,504.80

RECEIVED JUL 10 1970
Terms 7-30 Due 8-10
P. O. 121610 Rec'd x 7-21
F. P. S. ________ Express ________
O. Del. ✓ Return For ________
B. P. S. F. A. ✓ Applied ✓
Price 1504.80 Extension ✓
Account No.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-66
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE
6-8-70

TERMS
N-30

F.O.B.
Item 1 P/S F/A
Item 2 Dlvd

PURCHASE ORDER NUMBER
DC-121610-714
RELEASE NUMBER

5

SELLER

C. P. Hall Company

RECEIVED
JUL 23 1970
VOUCHER DEPT

C/70

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
80 lbs	[redacted]		880 lb	Code HP 12585	[redacted]
1-55gal d (440 lbs			1-55 gal dr.	Code HP-14880	
				DELIVERY REQUIRED: 7-1-70	
				THE EQUAL OPPORTUNITY CLAUSE, SEC. 202, EXECUTIVE [illegible] IS HEREBY A PART HEREOF BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: D. L. VAN [illegible]

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
7-21-70	Consolidated		56/989825		5138P

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
2440						CR

ACCEPTED	REJECTED
✓	LC

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED	REJECTED

89159

8-12-70 166399 2-3201-015 $2,112.00*

89159

8-27-70 89159 9-9-70 **2,112** 00 $2,112.00*

THE C.P. HALL COMPANY OF ILLINOIS
P.O. BOX 197
ARGO, ILLINOIS 60501

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

P

SOLD TO
THE FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND. ST.
DECATUR, ILLINOIS 62525

SHIP TO SAME

B/L REC'D.
AUG 14 1970
Prepaid Collect

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-122084-714	7-9-70	15	DELIVERED	PROX NET 30/10TH

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	PPD. CHG.	ROUTE
ARRIVE 8 - 3		PPD		BEST WAY

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	7 31 70	NORTH SHORE 2.40#	AUG12 70	166399

QTY. ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2-55 GAL. DRUMS	880.00	SILICONE L-522 CODE RP-14880 NO TAX	LB.	24000	2.40	2,112.00
2-1202015		2112.00				
						2,112.00

RECEIVED AUG 14 1970
Terms N-30 Due 9-7
P. O. 122084 Rec'd 8-4
F. P. S. ______ Express ______
O. Del. ✓ Return For ______
B. P. S. F. A. ______ Applied EA
Price 2112.00 Extension EA
Account No.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

6

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ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 7-8-70

TERMS N-30

F.O.B. Dald

PURCHASE ORDER NUMBER DC-122084-714

RELEASE NUMBER

C/70

5

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

RECEIVED
AUG 6 1970
VOUCHER DEPT

2-1201-015 Mendenhall

SHIP TO Decatur Plant

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
110 gal	[redacted]		2-55 gal drums	Code RP 1480 DELIVERY REQUIRED: 8-3-70 [illegible]	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. P. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 8-4-70	CARRIER N. Shore & Cent. Ill. Ft.		CAR NO.	PRO. NO. A02296	DATE OF PRO.
CARRIER WEIGHT 1000#	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST
AMT. OF FRT PD 21.10 Pd.	CHECKER CR				
ACCEPTED	REJECTED				

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST
AMT. OF FRT. PD.	CHECKER				
ACCEPTED	REJECTED				

90598

10-9-70 169536 2-1301-015
2-1173-005
1-4040 .78 33.60 $111.60

$77.22*

90598

10-20-70 90598 10-20-70 **$77**22 22 $77.22*

G. P. HALL CO.
P.O. BOX 197
ARGO, ILL. 60501

Lo

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

SOLD TO
FIRESTONE TIRE AND RUBBER COMPANY
2500 NORTH 22 ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

10/19

Price ✓
Terms
Add to P.O.
Date 10/..6

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-123007-714	9-28	15	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL. / PPD. / PPD. CHG.	ROUTE
ARRIVE 10-1-70	COLLECT	TRUCK COLEECT

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9 28 70	SAME	OCT-970	169596

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40-50# BAGS	2000.00	CODE 17 LOOMITE TALC ,0558#	TON	78.0000	78.00 71.06	78.00
		STENCIL CODE ON BAGS				
RS	2-1202-015 2-1273-005 1-4040	111.60 <33.60> <.78>				78.00

RECEIVED OCT 14 1970
Terms 1-10
Due 10-20
P. O. 123007
Rec'd 10-1
F. P. S. akron
Express
O. Del.
Return For
B. P. S. F. A.
Applied E27
Price 78.00
Extension E27
Account No.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-68
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 9-8-70
TERMS 1-10-30
F.O.B. Item 1 Chicago
Item 2 [illegible]
PURCHASE ORDER NUMBER DC-123007-714
RELEASE NUMBER

5

SELLER
C.P. Hall Company
7300 S. Central Avenue
Chicago, Illinois 60638

RECEIVED
OCT 5 19[illegible]
VOUCHER 8e1201-015

SHIP VIA [illegible]

SHIP TO
Decatur Plant

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
	[redacted]		4,000 lbs	HP 14646 Palletized Single face 4-way entry pallet $3.00	[redacted]
2000#			2,000 lbs	Code 17	
				DELIVERY REQUIRED: 10-1-70	

THE EQUAL OPPORTUNITY CLAUSE, SEC. 202, EXECUTIVE ORDER 11246, IS MADE A PART HEREOF BY REFERENCE, AND COMPLIANCE WITH ITS TERMS IS A CONDITION OF THIS PURCHASE ORDER.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: [illegible]
SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
10-1-70	Shippers Disp.		754 3056		46.46 col.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
						CK

ACCEPTED ✓
REJECTED
JJS

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED
REJECTED

S-5 REV. 5-65

PURCHASE ORDER

TE 12-1-66

TERMS ADVISE

F.O.B. ADVISE

PURCHASE ORDER NUMBER DC-38389-714

RELEASE NUMBER

2

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

2-1201-015 PARKER

SHIP TO

DECATUR PLANT

SHIP VIA

ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN DESCRIPTION	PRICE OR DISCOUNT
	800 LB.	CODE 17	A/P
		DELIVERY REQUIRED: RUSH	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

R McDonald

ISSUED BY

INVOICE DATE	QUANTITY RECEIVED	ITEMS	AMOUNT	Invoice Passed	Receiving Report No.	CAR NUMBER	REMARKS
12-13	Roll.		38 40 ~~71 00~~		12-13		

1

PURCHASE ORDER

DATE 12-8-66

TERMS N-30

F.O.B. CUYAHOGA FALLS, F/A

PURCHASE ORDER NUMBER DC-38462-714

RELEASE NUMBER 2

SELLER
CHEMICO INC.
C/O C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS

2-1201-015 PARKER

SHIP TO DECATUR PLANT

SHIP VIA

ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN DESCRIPTION	PRICE OR DISCOUNT
	3,000 LBS.	CODE RP 2398	.57 LB.
		DELIVERY REQUIRED: 1-12-67	

1219 -

1-3

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

ISSUED BY

INVOICE DATE	QUANTITY RECEIVED	ITEMS	AMOUNT		Invoice Passed	Receiving Report No.	CAR NUMBER	REMARKS
1-5	all		1710	—		1-9		

PURCHASE ORDER

F.

DATE 12-12-66

TERMS 1-10-30

F.O.B. P/S F/A

PURCHASE ORDER NUMBER DC-38468-714

RELEASE NUMBER

2

SELLER
C. P. HALL
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS

2-1201-015 PARKER

SHIP TO DECATUR PLANT

SHIP VIA

ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN DESCRIPTION	PRICE OR DISCOUNT
	22,000 LBS.	CODE RP 10084 UNITIZED	.08 LB.
		DELIVERY REQUIRED: 1-18-67	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

R McDonald
ISSUED BY

INVOICE DATE	QUANTITY RECEIVED	ITEMS	AMOUNT		Invoice Passed	Receiving Report No.	CAR NUMBER	REMARKS
1-24	224		1760	–		1-18		

S-5 REV. 5-65
PRINTED IN U.S.A.

F

PURCHASE ORDER

DATE: 1-10-67
TERMS: N-30
F.O.B.: GULFPORT
PURCHASE ORDER NUMBER: DC-39291-714
RELEASE NUMBER: 2

SELLER:
C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS

2-1201-015 PARKER

SHIP TO: DECATUR PLANT
SHIP VIA:

ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN DESCRIPTION	PRICE OR DISCOUNT
	22,000 LBS.	CODE RP 12906	.0325 LB.
		DELIVERY REQUIRED: 1-23-67	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

[illegible] 1-33

J R McDonald
ISSUED BY

INVOICE DATE	QUANTITY RECEIVED	ITEMS	AMOUNT	Invoice Passed	Receiving Report No.	CAR NUMBER	REMARKS
1/24	All		825 —		1/23		
2/13	Credit memo 94051		110 —		—		

C. H. [illegible] COMPANY

SYSTEMS DIVISION
ART METAL, INC.
JAMESTOWN, N. Y.

WABASH NO. DAL427

56241

11-22

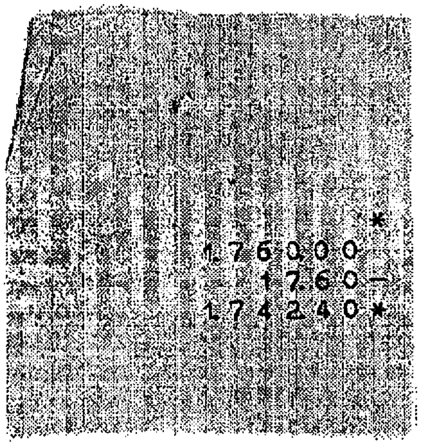
11-13-67	108029	2-1201-015 1-4040	$ 17.60	$ 1760.00
				$ 1742.40*

56241

11-20-67	56241	11-22-67	**$1742***	40	$1742.40*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60638

ert



```
      *
176000
  1760-
174240*
```

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

K

SOLD TO
THE FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-103639-714	10/24	6	DELVD	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL 11/7/67		PPD		TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	11 6 67	SAME	NOV1367	10 8029

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
440 BAGS 22,000#	22,000.00 ✓	.45.c- CODE RP-10084 UNITIZE STENCIL CODE ON ALL BAGS, ALL OTHER MARKINGS TO BE REMOVED.	LB	800 .08	✓	1,760.00
						1,760.00
RS				7-1201-015		1760.00
				1-4440		17.60

RECEIVED NOV 15 1967
Terms 1-10 Due 11-22
P. O. 103639 Rec'd 11-8
F. P. S. ______ Express ______
O. Del. ______ Return For ______
B. P. S. F. A. ✓ Applied ______
Price 1760.00 Extension ______
Account No:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

G-5 REV. 5-65

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE 10-9-67

TERMS 1-10-30

F.O.B. P/S P/A

PURCHASE ORDER NUMBER DC-103659-714

RELEASE NUMBER

c/67 5

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS

2-1201-035 PARKER

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
# 22000		22,000 lbs.	CODE SP 10094 UNITIZED
			DELIVERY REQUIRED: 11-7-67

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

Comp

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 11-8-67	CARRIER TD Truck		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
CARRIER WEIGHT 22220	DELIVERY SLIP NO. 5441	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
ACCEPTED ✓			REJECTED			DI

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
ACCEPTED			REJECTED			

56277

12-12

11-13-67	108064	2-1201-015 2-12[illegible]3-001-3	$ 321.00	$ 1446.00
				$ 1125.00*

56277

11-20-67	56277	12-12-67	**$1125**	00	$1125.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

J

SOLD TO
THE
~~XXX~~ FIRESTONE TIRE& RUBBER CO.
2500 N. 22ND STREET
DE CATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC104091-714	10-30	~~X2~~ 6	GULFPORT MISS.	~~XXXXX~~ NET 30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
AT ONCE	COL			GORDONS

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	11 2 67	SAME	NOV1367	108064

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
		.048 ✓ S.C.				
30,000#	30,000.00	STYGENE R-100 FLAKE CODE 10665	LB	375	.0375	1,125.00
		9-1201-015 1446.00 2-1273-001-3 — 321.00				1,125.00

RS

RECEIVED NOV 15 1957
Terms 72-20 Due 12-12
P.O. 10491 Rec'd 11-6
F.P.S ✓
Date 1125.00
Account No. 7

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-65
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
10-30-67	N-20th	GULFPORT, MISS.	DC-104091-734

RELEASE NUMBER

6/67

5

SELLER

C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

RECEIVED
NOV 8 1967
VOUCHER DEPT.

2-1201-015 TURB

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
30000 #	[redacted]		30,000 lbs.	CODE RP 10665 UNITIZED DELIVERY REQUIRED: AT ONCE	[redacted]

Comp

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. H. MCDONALD

SHIPPER (IF OTHER THAN SELLER) Chemfax Inc

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
11-6-67	Gordon Trans		Gf 38018		370, w Col

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
32000						LB

ACCEPTED ✓

REJECTED

DI

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED

REJECTED

56577
12-7

11-8-67 107712 2-1201-015 $ 2112.00

56577

11-30-67 56577 12-7-67 **$2112** 00 $2112.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501
ert

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 · ARGO, ILLINOIS 60501

K
NOV 10 1967
Prepaid ____ Collect ____

SOLD TO
THE FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR, ILLINOIS

SHIP TO
SAME

Price
Terms
Adj. to P.O.
Date 11/13

11/28

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-104063-714	10/30	6	S/P MFA	NET 10TH PROX.

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
RUSH		PPD		TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	10 30 67	CONSOL	NOV-867	107712

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
17.454 lb gal 2-55 GAL NON FET DRUMS	2.400 # 880.00	SILICONE L-522 CODE DK 3010	LB	2400	2.40 OK	2,112.00
		STENCIL CODE ON DRUMS.				
R	2-1201-015	2,112.00				2,112.00

RECEIVED NOV 10 1967
Terms 11/20 Due 11/
P. O. 104063 Rec'd 11-2
F. P. S. ____ Express ____
O. Del. ✓ Return For ____
B. P. S. F. A. ____ Applied ____
Price 2,112.00 Extension ____
Account No: ____

RECEIVED
NOV 14 1967
R. F. [illegible]NSTADT

PAY LAST AMOUNT IN THIS COLUMN

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

S-5 REV. 5-68

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 10-27-67

TERMS N-30

F.O.B. DELD

PURCHASE ORDER NUMBER DC-104083-714

RELEASE NUMBER

RECEIVED
NOV 6 1967
VOUCHER DEPT.

c/c7 5

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
110 gal	[redacted]		2-55 gal drs.	DK 3010 DELIVERY REQUIRED: RUSH	[redacted]

comp

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 11-2-67	CARRIER Consolidated		CAR NO.	PRO. NO. 604600990	DATE OF PRO.	AMT. OF FRT PD 2216 PPD
	CARRIER WEIGHT 976	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER PD
	ACCEPTED ✓				REJECTED		DI
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED				REJECTED		

57351

1-11

12-12-67	109548	2-1201-015		$ 1560.00
		2-1273-005	$ 435.00	
				$ 1125.00*

57351

12-27-67	57351	1-11-68	**$1125**	00	$1125.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

THE FLAME AND THE FLASK
Symbol of Quality

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC 104233-714	11-7	2	GULFPORT MISS	NET 30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
12-5 DELVY	COL			GORDONS

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	11 30 67	SAME	DEC1267	109548

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
1 T/L 30,000#	30,000.00	RP-12906 .0520#	LB	375	.0375	1,125.00
		SHOW CODE # ON ALL BAGS				
			1/11	2-1201-013		1,560.00
			12/4	2-1233-005		435.00
RS						1,125.00

Rec'd DEC 15 1967
11/20 Due
P.O. 104233 Date
R. S. Express
D. Del. Ret. Pur.
F. P. S. P. A. Applied
Price 1,125.00 Extension
Account No:

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-65

PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 11-7-67

TERMS N-30

F.O.B. GULFPORT

RECEIVED
DEC 6 1967
VOUCHER DEPT.

PURCHASE ORDER NUMBER DC-104233-714

RELEASE NUMBER

c/67 5

SELLER

C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
20,000 #	[redacted]		22,000 LBS.	CODE 12906 DELIVERY REQUIRED: 12-5-67	[redacted]

Comp

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 12-4-67	CARRIER Gordon Trans	CAR NO.	PRO. NO. 570001136	DATE OF PRO.	AMT. OF FRT PD 320.00 Col
	CARRIER WEIGHT 32000	DELIVERY SLIP NO.	PKGS. / O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER DZ
	ACCEPTED ✓			REJECTED		DZ
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS. / O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED			REJECTED		

Pd # 56993 12/14/7

57352

1-19

12-20-67	110132	2-1201-015	$ 2112.00*

57352

12-27-67	57352	1-19-68	**$2112**	00	$2112.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501
ert

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

G

B/L REC'D
DEC 26 1967
Prepaid ---- Collect ----

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-104692-714	12-12-67	6	EMKD S/P MFA	NET 10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
ARRIVE 12-15-67		PPD		VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	12 13 67	ILLINOIS	DEC2067	110132

QTY ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2-55 GAL NON RET DRM 110 gal 880 #	880.00	CODE DK-3010 2400 # 17.526 gal	LB	24000	2.40	2,112.00

DO NOT SHOW PRODUCT NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER, WEIGHT IN TWO INCH LETTERIN G METAL CONTAINERS SHOUDD CARRY RETURNABLE OR NON RET IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS AND OR SPECIAL STORAGE INSTRUCTIONS IF REQUIRED

RECEIVED DEC 28 1967
Terms N 30 Due 1/19
P. O. 10469 2 Rec'd 12/14
F. P. S. Express
O. Del Return For
Price 2112.00 Extension

Account No.

2-1201-015 2,112.00

2,112.00

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-65

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
12-1-67	N-30	DELD	DC-104692-714

RELEASE NUMBER

c/67 5

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

SHIP TO

DECATUR PLANT

SHIP VIA 2-1201-015 TUBS

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
110 gal 880#		2-55 GAL DRS.	CODE DK 3010 DELIVERY REQUIRED: 12-15-67

RECEIVED
DEC 18 1967
VOUCHER DEPT.

Comp

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 12-14-67	CARRIER Delini Transit		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD 2020 PPD
	CARRIER WEIGHT 1000	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER PD
	ACCEPTED ✓			REJECTED			DI
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED			REJECTED			

58191

2-9

1-18-68 111629 2-1201-015 $ 2112.00*

58191

1-24-68 58191 2-9-68 **$2112*** 00 $2112.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

G

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO SAME

B/L REC'D
JAN 22 1968
Prepaid ---- C.

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-105144-714	12-27-67	6	☒ S/P MFA	NET 10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 1-15-68		XXX		VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	1 11 68	A & B	JAN 1868	111629

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2-55 GAL NON RET DRMS	880.00 [redacted]	CODE DK-3010 [redacted] 2.40 ✓	LB	2 40000	2.40	2112.00

JAN 22 1968
Terms N 30
Due 2/9
P.O. 105144
Rec'd 1/11
Del. ✓
Express
Return For
P. S. F. A.
Applied L
Price 2,112.00
Extension L
Account No:

DO NOT SHOW PRODUCT NAME ON CONTAINERS
~~XXXX~~ IDENTIFY CONTENTS BY SHOWING CODE
ONLY NUMBER WEIGHT IN TWO INCH LETTERING
~~METAL~~ CONTAINERS SHOULD CARRY RETURNABLE OR
~~NON-RET~~ IF HAZARDOUS CONTAINER MUST CARRY
~~SAFE~~ HANDLING XXXXXXXXXXXXXXXXX
INSTRUCTIONS AND OR SPECIAL STORAGE
INSTRUCTIONS IF REQUIRED

R

2.1201-015 [redacted] 2,112.00

[redacted]

2112.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 8-65

ACCOUNTS PAYABLE DEPT. COPY
RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
12-28-67	N-30	DELD	DC-105144-714

RELEASE NUMBER

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

RECEIVED
JAN 19 1968
VOUCHER DEPT.

c168

5

SHIP VIA 2-1201-015 TUBB

SHIP TO

DECATUR PLANT

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
110 gal	[redacted]		2-55	GAL. DRS. DK 3010 DELIVERY REQUIRED: 1-15-68 Comp	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 1-16-68	CARRIER AB TRANS		CAR NO.	PRO. NO. 584751	DATE OF PRO.	AMT. OF FRT PD 2020 PPD
	CARRIER WEIGHT 2020	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER DS
	ACCEPTED ✓				REJECTED		DI
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

58294

2-4
2-9

1-11-68	11 1116	2-1201-015 2-1279-005		$ 521.93	$ 2018.18
					$ 1496.25*

58294

1-25-68	58294	2-9-68	**$1496***	25	$1496.25*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

Pay

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-104852-714	12-20	2	GULFPORT MISS.	NET 30

SHIPPING INSTRUCTIONS
1-3-68

FREIGHT: COL. COL

ROUTE: GORDONS — collect

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	1 4 68	SAME	JAN 11 68	211113

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
14,900# ~~20,000#~~ ~~XXXXXX~~	14,900.00	STYGENE R-100 FLAKE .0482 CODE 10665	LB	375	.0375 718.18	558.75
~~XXXXXX~~ 25,000#	25,000.00	STYGENE 115-N .0520 CODE RP-12906	LB	375	.0375 1300.00	937.50
	[redacted]	SHOW CODE # ON ALL BAGS				

RECEIVED JAN 12 1968
Terms 2-30 Due 2-9
P.O. 104852 Rec'd 1-6 520372
Express
F. P. S.
Return For
O. Del.
Applied
B. P. S. F. A.
Extension
Price 1496.25
Account No.

RS

PLS CONSIDER ORDER COMPLETE

2-1201-015 2018.18
2-1273-005 — 521.93

1,496.25

PAY LAST AMOUNT IN THIS COLUMN

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

S-5 REV. 5-65

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
12-13-67	N-20TH ITEM 1 N-30 ITEM 2	GULFPORT	DC-104852-714

RELEASE NUMBER

c/68 5

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

RECEIVED
JAN 05 1968
VOUCHER DEPT.

2-1201-015 TUBB

SHIP TO 998 lbs

DECATUR PLANT

SHIP VIA

GORDONS

QUANTITY RECEIVED	[redacted]	ITEM NO.	QUANTITY Voc	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	[redacted]
14,900#	[redacted]		~~20,000~~ LBS.	CODE RP 10665 UNITIZED	[redacted]
22,500#	[redacted]		15,000 20,000 LBS.	CODE RP 12906	[redacted]
				DELIVERY REQUIRED: 1-3-68	

45° 5

Comp

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER) Chemfax Inc

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
1-6-68	Gordon Trans		57000393Y		402.74 Col

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
						LH

ACCEPTED	REJECTED
✓	DI

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER

ACCEPTED	REJECTED

S-1324--REV. 5-66

RECEIVING DEPT. CHECK SHEET

1

ACCOUNTS PAYABLE

S 20372

Correcting Check Sheet

P. O. NO. 104852

VENDOR CP Hall

ADDRESS Chicago Ill

JOB NO.

SHIPPER ChemFax Inc

ADDRESS Gulfport Miss

DELIVER TO

Item No.	QUANTITY	SIZE & DESCRIPTION	WEIGHT
1.			
2.		add 2500# RP 12906 on	
3.		above PO#	
4.			
5.	250	Their were 250 Bags at 60# Instead	
6.	500	[redacted]	
7.	15,	~~add~~ 200 Bags at 50# each	
8.			
9.	200	subtract	
10.	50 000		
11.	10,000#		
12.	15,000		
13.	5000		
14.	25		
15.			

RECEIVED

JAN 25 1968

VOUCHER DEPT.

Pabb

Date Mat'l Rec'd 1-6-68

Carrier Gordon Trans

Car No.

Pro No. 370003932

Pro Date

Amt. of Frt. Pd. 402 74 Col

Carrier Wt.

Del. Slip No.

Pkgs.

O. S. & D.

Seals

Checker DI LG

Accepted ✓

Rejected

ALLIED EGRY BUSINESS SYSTEMS

The C. P. Hall Company
OF ILLINOIS
CHEMICAL MANUFACTURERS

7300 S. CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

THE C. P. HALL COMPANY
AKRON, OHIO
NEWARK, NEW JERSEY
THE C. P. HALL COMPANY OF CALIFORNIA
TORRANCE, CALIFORNIA
THE C. P. HALL COMPANY OF ILLINOIS
CHICAGO, ILLINOIS
MEMPHIS, TENNESSEE

RECEIVED
JAN 22 1968
DECATUR, TRAFFIC

January 19, 1968

Firestone Tire & Rubber Company
2500 North 22nd Street
Decatur, Illinois

Gentlemen:

Please refer to attached copy you sent us of our Inv.11116. We are attaching copy of freight bill originating in Gulfport which shows that of the 450 bags of Stygene 115N-Code RP-12906, 200 weighed 50# and 250 weighed 60#. This is the difference of 2500# which checks out with the weight as shown on the freight bill adding 1/2 lb. for each bag. We trust this explanation is helpful and are sorry we did not show it on our invoice.

Yours very truly,

THE C. P. HALL COMPANY OF ILLINOIS

L. N. Tobecksen

L. N. Tobecksen
Office Manager

Larry Mendenhall
checking to verify
HA
1-24

contacting RR further
1-24

LNT:lp

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

See attached copy of frt bill on total of 748 bags.

Please rebill for correct weight on 2nd item.

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
-104852-714	12-20	2	GULFPORT MISS.	NET 30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
1-3-68	COL			GORDONS

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	1 4 68	SAME	JAN 11 68	111116

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
14,900#	14,900.00	STYGENE R-100 FLAKE CODE 10665	LB	375	.0375	558.75
25,000# received only 450 bags @50#.	25,000.00 should be 22,500.00#	STYGENE 115-N CODE RP-12906	LB	375	.0375	937.50
		SHOW CODE # ON ALL BAGS	g-1201-015		(402.74 collect)	
RS		PLS CONSIDER ORDER COMPLETE				1,496.25

DUPLICATE

RECEIVED
JAN 18 1968

PAY LAST AMOUNT IN THIS COLUMN

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DUPLICATE INVOICE

CLERK (A) DM | DEST. (B) | ROUTING (C) [illegible] LY

DUPLICATE

DATE (D) 1 4 68

FREIGHT BILL NUMBER & TYPE (E) 570063932

LINE HAUL TRAILER (A) 7150

DEL

FIRESTONE TIRE & RUBBER CO
2500 N 22ND ST
DECATUR ILL

CONSIGNEE

CHEMPAK INC
FOR C P HALL CO
GULFPORT MISS

SHIPPER (A)

Gordons Transports INC.

P. O. BOX 2696
MEMPHIS, TENNESSEE 38102

FORM 3 (REV. 7/67)

TERMINALS

11-Atlanta, Ga.
22-Birmingham, Ala.
29-Baton Rouge, La.
33-Chicago, Ill.
44-Dallas, Tex.
53-Decatur, Ala.
55-Ft. Smith, Ark.
57-Gulfport, Miss.
59-Greenville, Miss.
60-Hugo, Okla.
63-Jackson, Miss.
66-Kansas City, Mo.
69-Little Rock, Ark.
77-Memphis, Tenn.
79-Mobile, Ala.
88-New Orleans, La.
93-Sherman, Tex.
99-St. Louis, Mo.
91-Vicksburg, Miss.
90-Vicksburg, Miss.

BILL OF LADING NUMBER/SPECIAL INSTRUCTIONS (A) (B)

BILL TO

DATE (A)	CARRIER (B)	/ PRO NUMBER (C) / JUNCTION (D)	ADVANCE (E)	GORDONS (F)	BEYOND (G)	
748	BGS	PET ASPHALTUM RESIN	40274	130	40274	COL
298 bags		10665				
450 bags		12906				
PIECES (A)	(B)	(C) DESCRIPTION	WEIGHT (E)	RATE (F)	FREIGHT (G)	(H)

RECEIVED
JAN 6 1968
F.T. & R. CO. DECATUR

COMPLETED LOADING OR UNLOADING.............A.M.
CUSTOMER'S SIGNATURE

thank you

Charges are due and payable at time of delivery except when credit is authorized. All charges due within Seven Days after delivery. Notify carrier immediately of sustained losses. Inspection will be made promptly. Concealed loss or damage must be reported to carrier within Fifteen Days after delivery.

Code 12906 – 450# bags @ 50# per bag = 22,500 lbs.
billed for 25,000#.

59410
3-21

2-22-68 113831 2-1201-015 $ 4224.00*

59410

2-27-68 59410 3-21-68 **$4224** 00 $4224.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

G

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO
SAME

B/L REC'D.
FEB 20 1968

CUSTOMER ORDER NO. DC-105792-714	DATE OF ORDER 2-13-68	SALESMAN 6	F.O.B. Collect S/P MFA	TERMS NET 10TH PROX
SHIPPING INSTRUCTIONS ARRIVE 2-15-68	FREIGHT COL.	FREIGHT PPD. PPD	FREIGHT PPD. CHG.	ROUTE VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED 2 14 68	SHIPPED VIA NORWALK TRUCKING CO	DATE FEB2268	INVOICE NO. 113831

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
		2.40 # s.c.				
4-55 GAL NON RET DRMS	1,760.00	CODE DK-3010	LB	24000	2.40	4,224.00
						4,224.00

3-21

DO NOT SHOW PRODUCT NAME ON CONTAINERS
IDENTIFY CONTENTS BY SHOWING CODE ONLY
NUMBER WEIGHT IN TWO INCH LETTERING
METAL CONTAINERS SHOULD CARRY RETURNABLE OR
NON RET IF HAZARDOUS CONTAINER MUST CARRY SAFE
HANDLING INSTLRUCTIONS AND OR ~~SRX~~ SPECIAL
STORAGE INSTRUCTIONS IF REQUIRED

RECEIVED FEB 26
Terms n/30
P. O. 105792
F. P. S. ______
O. Del: ______ Return For ______
B. P. S. F. A. ______ Applied ______
Price 4224.00 Extension ______
Account No: 2-1201-015 4224.00

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

FROM THE C. P. HALL CO. OF ILLINOIS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Chicago, Ill. 60638 2/14 1968 Agent's No. Shipper's No. 7146

By [illegible] Company

Consigned to Firestone Tire & Rubber Co
(Mail or street address of consignee—For purposes of notification only)

CARE OF 2500 [illegible] 22nd St

Destination [illegible] State Of Ill County Of

Route

Delivering Carrier [illegible] Car Initial Car Number

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid." Prepaid

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: $

No. Packages	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	GROSS	TARE	NET
	Bags Talc Tailings						
	Bags or Cartons Calcined Magnesite						
	Bags Clay						
	Bags or Cartons Magnesium Oxide-Light						
	Ground Nut Hulls or Apricot Pits-Shelblast						
4-	Drums ~~or Pails~~ Oils Other Than Petr. Lub. N.O.I/ C.P. DK-3010	1952			1952	192	1760
	Bags Asbestos Shorts						
	Bags Ground Corn Cob Products						
	Drums Petroleum Asphaltum 50% of Quantity or Greater						
	Drums Petroleum Lube Oil						
	Carboys or Drums Hydrochloric Acid (White Labels)						
	Carboys or Drums Sulphuric Acid 66° (White Labels)						
	Carboys or Drums Nitric Acid 38° (White Labels)						
	Carboys or Drums Electrolyte Acid (White Labels)						
	Bags Fullers Earth Clay						
	Bags Water Ground Mica Wet Ground						
	Fatty Acid Ester-Animal, Veg. or Fish						
	Drums Plasticizer Plastic or Resin						
	Bags Ground Sulphur						
	3	1952			1952	192	1760

Arrive Out 2/15/68

CUSTOMER ORDER NO. DC-105792-714 S. O. No.

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE-Freight Charges guaranteed by shipper.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. XXXXX per XXXXX

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

THE C. P. HALL CO. OF ILL. Shipper

Per

Agent

Per Gordon

Permanent post-office address of shipper: 7300 S. CENTRAL AVE., CHICAGO, ILL. 60638

S-5 REV. 5-65

PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
1-30-68	N-30	DELD	DC-105792-714

RELEASE NUMBER

C/68 5

SELLER

C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
220 gal			4-55 GAL.	DRS. DK 3010
				DELIVERY REQUIRED: 2-15-68

RECEIVED
FEB 19 1968
VOUCHER DEPT.

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 2-15-68	CARRIER Norwalk	CAR NO.	PRO. NO. 005 787-6	DATE OF PRO.	AMT. OF FRT PD 3440 PPD
	CARRIER WEIGHT 2000 (1952)	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
						CHECKER DF
	ACCEPTED ✓				REJECTED	DI
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST
						CHECKER
	ACCEPTED				REJECTED	

M NO. 43-183

Y NO.	LOADED TO	CLASS	ORIG.
	SP	1	

NORWALK TRUCK LINES INC.
AND/OR
NORWALK TRUCK LINES INC. OF DELAWARE

CONSIGNEE OR CONNECTING LINE COPY

5

SHOW No. ON REMITTANCE

No. CH 1 005-787 6

CONSIGNEE
THE FIRESTONE TIRE AND RUBBER
2500 NO. 22ND ST
DECATUR ILL

SHIPPER ADDRESS
C P HALL CO
7300 SCENTRAL AVE
CHGOILL

DEST. TERM.	DATE	CHRG. TERM.	B/L OR PRO. NO. & DATE	ORIGIN CARRIER	C/L CODE	SHIPPER CODE	COMM. CODE
37	2 14 68	1	7146				

NO. PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	TOTAL COL./PPD.
4	DRUMS OILS CT PETR LUB NOI CODE DK 3010 AS	1952 2000 PREPAID	172	3440
	ARRIVE DEST 2 15 68			

2-12-73-005

	AMOUNT	TOTAL TO COLLECT
C.O.D. ➢		

TRANSFER POINT AND SHIPPERS ROUTING

INTERLINE DIVISION		
ADVANCE	NORWALK	BEYOND

RECEIVED THE ABOVE DESCRIBED PROPERTY

D

FULL NAME OF CONSIGNEE

FEB 15 1968

DATE PER

DELIVERING DRIVER SIGNATURE F.T. & R. CO. DECATUR

105792

60157
4-10

3-15-68 115182 2-1201-015 $ 4224.00*

60157

3-21-68 60157 4-10-68 **$4224** 00 $4224.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 107
ARGO, ILLINOIS 60638

ert

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

J PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

B/L REC'D.
MAR 18 1968
Prepaid ___ Collect ___

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO SAME

CUSTOMER ORDER NO. DC-106212-714
DATE OF ORDER 2-29
SALESMAN 6
F.O.B. CHGO MFA
2.40#
TERMS NET 10TH PROX
SHIPPING INSTRUCTIONS ~~2X55~~ 3-7-68
FREIGHT COL. PPD. PPD. CHG. ~~XXXX~~ PPD
ROUTE TRK
CAR NO. AND INITIAL
DATE SHIPPED 3 7 68
SHIPPED VIA ILLINOIS REEFER
DATE MAR1568
INVOICE NO. 115182

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
4-55 GAL DRMS	1,760.00	CODE DK0 3010	LB.	2 4000	2.40	4,224.00
		SHOW ~~EEK~~ CODE # ONLYON DRMS				
R						4,224.00

RECEIVED MAR 18 1968
Terms N30 Due ~~4/~~ 4/10.
P. O. 106212 Rec'd 3/4
F. O. B. ______ Express ______
O. Del. ______ Return For ______
S. P. C. F. A. ______ Applied Le
Price 4,224.00 Extension Le
Account No.
9-1201-015 4,224.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

5-5 REV. 5-63
PRINTED IN U.S.A.

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.		PURCHASE ORDER NUMBER
2-20-68	N-30	DELD	RECEIVED MAR 13 1968 VOUCHER DEPT.	DC-106212-714 RELEASE NUMBER

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

5

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4 Drums 1760#			10 - 55 GAL. DRUMS	100 ~~DK 3010~~ 14880 DELIVERY REQUIRED: 3-7-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 3-11-68	CARRIER Illini Reefer		CAR NO.	PRO. NO. 1263690		DATE OF PRO.	AMT. OF FRT PD $34.60 Col
	CARRIER WEIGHT 2000	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER UG DI
	ACCEPTED ✓				REJECTED			
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.		DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER
	ACCEPTED				REJECTED			

60570
JH
4-10

3-28-68	115980	2-1201-015	$ 6336.00*

60570

4-3-68	60570	4-10-68	**$6336**	00	$6336.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

J PLEASE REMIT TO: ~~P.O. BOX 127,~~ ARGO, ILLINOIS 60501

B/L REC'D.
APR 1 1968
Paid ____ Collect ✓

SOLD TO
FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND. STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-106212-714	3-1	6	CHGO MFA 2400 lt	NET 10TH PROX

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
~~ASXREDXKASXX~~ 3/28 RUSH		COLL		RK VIA STALEY EXPRESS

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	3 28 68	SAME	MAR28 68	115980

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
6-55 GAL DRMS	2,640.00	CODE DK-3010	LB.	2 4000	2.40	6,336.00
		X SHOW CODE # ONLY ON DRM				
						6,336.00

R

RECEIVED APR 1 1968
Terms N 30 Due 4/10
P.O. 106212 Rec'd X 4/1
F. F. S. ____ Express ____
C. Del. ✓ Return For ____
B. P. S. F. A. ____ Applied ____
Price 6,336.00 Extension ____
Account No. 2-1201-015

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 5-65

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 2-20-68

TERMS N-30

F.O.B. DELD

PURCHASE ORDER NUMBER BC-106212-714

RELEASE NUMBER

RECEIVED
APR 2 1968
VOUCHER DEPT. C/68

7

SELLER

C. P. HALL COMPANY
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2-1201-015 TUBB

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
6 Drums 2640# 330 gal		10 - 55 GAL. DRUMS	Poe ~~RA 3010~~ 14880 DELIVERY REQUIRED: 3-7-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 3-11-68	CARRIER Illini Roper		CAR NO.	PRO. NO. 7263690	DATE OF PRO.	AMT. OF FRT PD $34.60 Col
CARRIER WEIGHT 2000	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER UB
ACCEPTED ✓				REJECTED		DI

4-1-68

2ND RECEIPT

DATE MAT'L REC'D ~~3-29-68~~	CARRIER Staley		CAR NO.	PRO. NO. 00824	DATE OF PRO.	AMT. OF FRT. PD. 50.65 Col
CARRIER WEIGHT 2728	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER DI
ACCEPTED ✓				REJECTED		DS

65773

9-6-68	124897	2-1201-015✓	$ 2574.00
		2-1273-005	594.00
			$3168.00*

65773

9-11-68	65773	10-10-68	**$3168*	00	$3168.00*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

D

SOLD TO:
THE FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND STREET
DECATUR, ILLINOIS 62525

SHIP TO: SAME

B/L REC'D.
SEP 9 1968
Freight Collect

CUSTOMER ORDER NO.: DC 109461-714
DATE OF ORDER: 8/28/68
SALESMAN: 6
F.O.B.: CHGO MFG
TERMS: NET 10TH PROX
SHIPPING INSTRUCTIONS: ARRIVE 9/4
FREIGHT: COL.: COL
ROUTE: VIA TRUCK
CAR NO. AND INITIAL:
DATE SHIPPED: 9 3 68
SHIPPED VIA: NORTH SHORE
DATE: SEP-668
INVOICE NO.: 124897

2,4000# = RP14880

2,4000# = RP14480

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
3-55 NON RET GAL DRM	1,320.00	CODE RP-14880	LB	24000	2.40	3,168.00

NOTE: DO NOT SHOW PRODUCT NAME ON CONTINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER & WEIGHTS IN TWO INCH LETTERS.

IF HAZARDOUS, CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.

INCLUDE PACKING SLIP

R

2-1201-015 2,574.00
2-1278-005 594.00

SEP 9 1968
Terms N 10 Due 10/10
P. O. 109461 Rec'd 9/3
F. P. S. Express
O. Del. Return For
B. P. S. F. A. Applied
Price 3168.00 Extension
Account No.

3,168.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

S-5 REV. 8-66

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE: 8-7-68

TERMS: N-30

F.O.B.: DELD

PURCHASE ORDER NUMBER: DC 109461-714

RELEASE NUMBER

RECEIVED
SEP 6 1968
VOUCHER DEPT.

c/68

5

SELLER

C. P. HALL CO.
7300 SOUTH CENTRAL AVENUE
CHICAGO, ILLINOIS 60638

2-1201-015 TUBB

SHIP TO: DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
1320 3 Dr 165 gal		3-55 GAL DRUMS	CODE RP-14880 DELIVERY REQUIRED 9-4-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN R. F. HAHRSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 9-5-68	CARRIER North Shore		CAR NO.	PRO NO. P18375	DATE OF PRO.	AMT. OF FRT PD 27.67 Col
	CARRIER WEIGHT 1464	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER DI
	ACCEPTED ✓				REJECTED		CR
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED				REJECTED		

63256
6-28

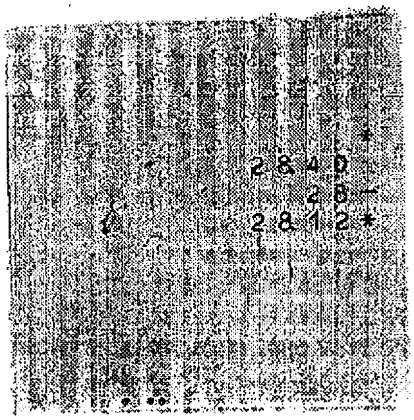
6-19-68	120531	2-1201-015			$ 47.60
		2 1273-005		$ 19.20	
		1-4040	$ .28		
					$ 28.12*

63256

6-24-68	63256	6-28-68	**$28***	12	$28.12*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

ert



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2840
  28 -
2812 *
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THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY
7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638
PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 G

PHONE 767-4600
(AREA CODE 312)
AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2500 NO 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-108309-174	6-10-68	2	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE DEST 6-24-68	COL			VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	6 11 68	SAME	JUN1968	120531

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
800 LBS	800.00 ✓	LOOMITE TALC CODE 17 10595 lb STENCIL CODE ON ALL MATL	TON	710000	71.00	2/14 28.40
RS						28.40

RECEIVED JUN 20 1968
Terms 1% 10 da Due 7/22
P. O. 108309 Rec'd 6/17
F. P. S. ✓ Express
O. Del. Return For ✓
B. P. S. F. A. Applied ✓
Price 28.40 Extension ✓
Account No.

2-1201-015 47.60
2-1229-005 - 19.20
1-4040 - .28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

6-5 REV. 8-66
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RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER / RELEASE NUMBER
6-7-68	1-10-30	AKRON	DC-108309-71

c/68

5

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED
JUN 18 1968
VOUCHER DEPT

2-1201-015 TUBS

SHIP VIA

SHIP TO

DECATUR PLANT

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
800 #	[redacted]		800 LB	CODE 17 DELIVERY REQUIRED: 6-24-68	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 6-17-68	CARRIER AP	CAR NO.	PRO. NO. 4079094	DATE OF PRO.	AMT. OF FRT PD 202c Col
	CARRIER WEIGHT 808	DELIVERY SLIP NO. A7225	PKGS.	O.S. & D.	SEALS-EAST / SEALS-WEST	CHECKER DI
	ACCEPTED ✓			REJECTED		CR
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST / SEALS-WEST	CHECKER
	ACCEPTED			REJECTED		

58442

1-25-68	112173	2-1201-015			$ 47.36
		2-1273-005		$ 18.96	
		1-4040	$ .28		
					$ 28.12*

58442

1-31-68	58442	2-2-68	**$28**	12	$28.12*

THE C. P. HALL COMPANY OF ILLINOIS
BOX 197
ARGO, ILLINOIS 60501

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     *
2840
  28-
2812*
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PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 J

SOLD TO
THE FIRESTONE TIRE&RUBBER CO.
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC105102-714	12-20	2	AKRON XXXX OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
ARR. 1-22-58	COL			TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	1 18 68	SAME	JAN2568	112173

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
800#	800.00	LOOMITE TALC CODE 17 .0592 S.C.	TON	71 0000	(.0355 B) 71.00	28.40
						28.40

RECEIVED JAN 29 1968
Terms 1-10 Due 2-2
P. O. 105102 Rec'd 1-25
P. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied ✓
Price 28.40 Extension ✓
Account No.

9-1201-015	47.36
9-1273-005	- 18.96
1-4040	- .28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

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RECEIVING REPORT

DATE 12-20-67

TERMS 1-10-30

F.O.B. AKRON

PURCHASE ORDER NUMBER DC-105102-714

RELEASE NUMBER

c/68

5

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED
JAN 29 1968
VOUCHER DEPT.

2-1201-015 TUBG

SHIP VIA

SHIP TO

DECATUR PLANT

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
800 lbs			800 LBS.	CODE 17	
				DELIVERY REQUIRED: 1-22-68	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. R. MCDONALD

Comp.

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 1-25-68	CARRIER Norwalk		CAR NO.	PRO. NO. AR. 4933863	DATE OF PRO.	AMT. OF FRT PD 19 23 col
	CARRIER WEIGHT 808 lbs	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER DS
	ACCEPTED				REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
	ACCEPTED				REJECTED		

64715

7-30-68	122791	2-1201-015			$119.00
		2-1273-005		$8.22	
		1-4040	$.71		
					$110.07*

64715

8-8-68	64715	8-9-68	**$110****	07	$110.07*

THE C.P. HALL COMPANY OF ILLINOIS
P.O. BOX 197
ARGO, ILLINOIS 60501

a c

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            *

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     110.78
         71 -
     110.07*
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PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

DECATUR B TRAFFIC
B/L REC'D.
AUG 1 1968
Prepaid ___ Collect ✓

SOLD TO
THE FIRESTONE TIRE AND RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-109088-714	7-22	6	MEMPHIS*F/E/W AKRON	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
RUSH 7-22	COL			TRUCK COLLECT

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	7 22 68	GORDONS TRANS	JUL 30 68	122791

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40-~~50~~#BAGS 2000#	2000.00 ✓	.0595 S.E. CODE 17 LOOMITE TALC	TON	71 0000 ✓	71.00	✓ 71.00
		*F/E/W AKRON OHIO				
		2040.00 1 9500				39.78
		STENCIL CODE ON ALL BAGS				
R						110.78

RECEIVED AUG [illegible] 1968
Terms [illegible] Due 8/9
P. O. 109088 Rec'd 7/31
F. S. ——— Express
O. Del. Return For
B. P. S. F. A. Applied
Price 110.78 Extension
Account No.

2.1201-015 119.00
2.1273-005 — 8.22
1-4040 — .71

RATES & EXT. O.K. TRAFFIC DEPT. PER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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[illegible]

DATE 7-18-68

TERMS 1-10-30

F.O.B. AKRON

PURCHASE ORDER NUMBER DC-109083-714

RELEASE NUMBER 2/68

5

RECEIVED
JUL 31 1968
VOUCHER DEPT.

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

2-1201-015 MENDENHALL

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
2000 #	[redacted]		2,000 LB	CODE 17 DELIVERY REQUIRED: RUSH	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
7-26-68	Bellm Frt		362321		3223 C.L.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS–EAST	SEALS–WEST	CHECKER
2040						DI

ACCEPTED ✓

REJECTED

CR

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS–EAST	SEALS–WEST	CHECKER

ACCEPTED

REJECTED

66201
9-27

9-19-68	1 25747	2-1201-015			$ 119.00
		2-1273-005		$40.45	
		1-4040	$.71		
					$ 77.84*

66201

9-24-68	66201	9-27-68	**$77**	84	$77.84*

C. P. HALL COMPANY OF ILLINOIS
7300 SO. CENTRAL AVE.
CHICAGO, ILLINOIS 60638

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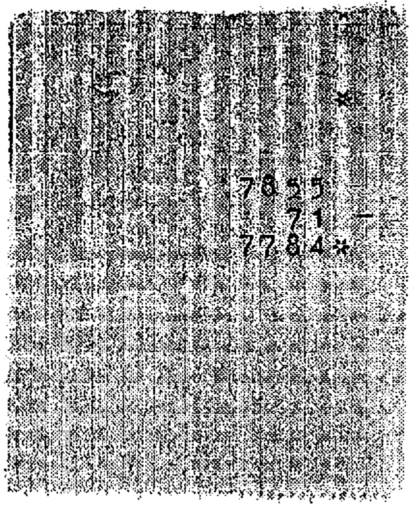

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 7855
   71 -
 7784 *
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THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

RECEIVED SEP 20
Terms 1%10 days
P. O. SAME 109785
F. P. S. ✓
O. Del. ______ Return For ______
B. P. S. F. A. ______ Applied Ly
Price 78.55 Extension Ly
Account No.

9/27
9/16

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-109785-714	8-26-68	6	MEMPHIS TENN	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE DEST 9/13/68	COL			VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9 14 68	~~XXXXXX~~ GORDONS TRANSPORT	SEP1968	125747

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
2000# ✓	2,000.00	PIGMENT 17 .0595# S.C	TON	71.0000	71.00	71.00
		*F/E/W AKRON OHIO 2,040.00 3700				7.55
		NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN ON SIDES OF CONTAINERS IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS' IF REQUIRED				
R						78.55

2-1201-015 — 11.90
2-1273-005 — 40.45
1-4040 — .71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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RECEIVING REPORT

DATE: 8-23-68
TERMS: 1-10-30
F.O.B.: AKRON
PURCHASE ORDER NUMBER: DC 109785-714
RELEASE NUMBER:

C/8

5

SELLER:
C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED
SEP 18 1968
VOUCHER DEPT.

2-1201-015 TUBB

SHIP TO: DECATUR PLANT
SHIP VIA:

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
2,000#	[redacted]		2000 LB	PIGMENT 17 DELIVERY REQUIRED 9-4-68	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. NAHNSTADT

Comp.

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT
DATE MAT'L REC'D: 9-16-68
CARRIER: McBride
CAR NO.:
PRO. NO.: 127252
DATE OF PRO.:
AMT. OF FRT PD: 35 79 col.
CARRIER WEIGHT:
DELIVERY SLIP NO.:
PKGS.:
O.S. & D.:
SEALS–EAST:
SEALS–WEST:
CHECKER: J.N.
ACCEPTED: ✓
REJECTED:
JB

2ND RECEIPT
DATE MAT'L REC'D:
CARRIER:
CAR NO.:
PRO. NO.:
DATE OF PRO.:
AMT. OF FRT. PD.:
CARRIER WEIGHT:
DELIVERY SLIP NO.:
PKGS.:
O.S. & D.:
SEALS–EAST:
SEALS–WEST:
CHECKER:
ACCEPTED:
REJECTED:

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 G

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2000 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO
SAME
B/L REC'D.
NOV 18 1968

,0531#

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-110602-714	10-28-68	6	MEMPHIS TENN*	1-10-30

SHIPPING INSTRUCTIONS: ARRIVE DEST. 11-5-68

FREIGHT COL.: COL
PPD.:
PPD. CHG.:
ROUTE: VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	10 31 68	MCLEAN	NOV 14 68	129098

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40-50#BAGS 2000#	2,000.00	PIGMENT 17	TON	71.0000 11/18 10602	71.00 11/25 11/5	71.00
		*F/E/W AKRON OHIO 2,040.00 3700		78.55	For AR	7.55
		NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN ON SIDES OF CONTAINERS IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED				
		2-1201-015		106.20		78.55
R		2-1273-005		-27.65		
		1-4040		(.71)		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

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RECEIVING REPORT

DATE 10-8-68
TERMS 1-10-30
F.O.B. Akron
PURCHASE ORDER NUMBER DC-110602-714
RELEASE NUMBER

c/68

5

SELLER

C. P. Hall
7300 South Central
Chicago, Illinois

2-1201-015 Tubb

SHIP TO **Decatur Plant**

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2000		2000 lbs	Code 17
			DELIVERY REQUIRED: 11-5-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: **H. F. HAHNSTADT**

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 11-5-68	CARRIER McLean		CAR NO.	PRO. NO. 60281	DATE OF PRO.	AMT. OF FRT PD 3223 Col
	CARRIER WEIGHT 2040	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER DI
	ACCEPTED ✓			REJECTED			DR
2ND	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

B/L REC'D.
AUG 1 1968
Prepaid ---- Collect

SOLD TO
THE FIRESTONE TIRE AND RUBBER CO
2500 NORTH 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-109088-714	7-22	6	MEMPHIS*F/E/W AKRON	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
RUSH 7-22	COL			TRUCK COLLECT

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	7 22 68	GORDONS TRANS	JUL 30 68	122791

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
		0590 5-e				
2-50#BAGS 2000#	2,000.00	CODE 17 LOOMITE TALC	TON	71 0000	71.00	71.00
		*F/E/W AKRON OHIO				
		2040.00 1 9500				39.78
		STENCIL CODE ON ALL BAGS				
R						110.78

RECEIVED AUG 31 1968
Terms Memphis Due 8/9
P. O. 109088 Rec'd 7/26
F. P. S. ✓ Express
O. Del. Return For
P. S. F. A. Applied
Price 110.78 Extension
Account No.

2.1201-015 119.00
2.1373-005 — 8.22
1-4040 — .71

O.K. TRAFFIC
PER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

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ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DECATUR, ILLINOIS

7)-68

TERMS 1-10-30

F.O.B. AKRON

PURCHASE ORDER NUMBER BC-109088-7 14

RELEASE NUMBER 2/68

RECEIVED
JUL 31 1968
VOUCHER DEPT.

5

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

2-1201-015 MENDENHALL

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2000 #		2,000 LB	CODE 17 DELIVERY REQUIRED: RUSH

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 7-26-68	CARRIER Bellm Frt		CAR NO.	PRO. NO. 362321	DATE OF PRO.	AMT. OF FRT PD [illegible]
CARRIER WEIGHT 2040	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER DI
ACCEPTED ✓			REJECTED			

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST	CHECKER
ACCEPTED			REJECTED			

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 G

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2500 NO 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-108309-174	6-10-68	2	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE DEST. 6-24-68	COL			VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	6 11 68	SAME	JUN 1968	120531

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
800 LBS	800.00	LOOMITE TALC CODE 17	TON	71.0000	71.00	28.40
		10595 #				
		STENCIL CODE ON ALL MATL				
RS						28.40

28.4

RECEIVED JUN 20 1968
Terms [illegible] Due 7/28
P. O. 108309 Rec'd 6/17
F. P. S ✓ Express ✓
O. Del. ____ Return For ✓
B. P. S. F. A. ____ Applied ✓
Price 28.40 Extension ✓
Account No.

2-1201-015 47.60
2-1223-005 — 19.20
1-4040 — .28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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REV. 8-66

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RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
6-7-68	1-10-30	AKRON	DC-108309-714

RELEASE NUMBER

c/68

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED
JUN 18 1968
VOUCHER DEPT

2-1201-015 TUC

SHIP VIA

SHIP TO

DECATUR PLANT

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
800 #	[redacted]		800 LB	CODE 17 DELIVERY REQUIRED: 6-24-68	[redacted]

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: J. R. MCDONALD

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 6-17-68	CARRIER AD	CAR NO.	PRO. NO. 4079894	DATE OF PRO.	AMT. OF FRT PD
	CARRIER WEIGHT	DELIVERY SLIP NO. A7225	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST CHECKER
	ACCEPTED ✓			REJECTED		
2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS—EAST	SEALS—WEST CHECKER
	ACCEPTED			REJECTED		

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
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The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

J

SOLD TO
THE FIRESTONE TIRE&RUBBER CO.
2500 N. 22ND STREET
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
C105102-714	12-20	2	AKRON XXXX OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
RR. 1-22-68	COL			TRUCK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	1 18 68	SAME	JAN2568	112173

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
00#	800.00	LOOMITE TALC CODE 17 .0592 5.c.	TON	71 0000	71.00 (.0355)	28.40
						28.40

RS

RECEIVED JAN 29 1968
Terms 1-10 Due 2-2
P. O. 105102 [illegible] 1-25
F. P. S. ✓ Express
O. Del. Return For
B. P. S. F. A. Applied ✓
Price 28.40 Extension ✓
Account No:

2-1201-015	47.36
2-1273-005	18.96
1-4040	.28

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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	TERMS	F.O.B.	PURCHASE ORDER NUMBER / RELEASE NUMBER	
12-20-67	1-10-30	AKRON	DC-105102-714	c/68

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED
JAN 29 1968
VOUCHER DEPT.

2-1201-015 TUS

SHIP TO

DECATUR PLANT

SHIP VIA

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION	
800			800 LBS.	CODE 17 DELIVERY REQUIRED: 1-22-68	

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: J. [illegible] DONALD

Comp.

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
1-25-68	Norwalk				A12.4933863		19 23 Col
CARRIER WEIGHT	**DELIVERY SLIP NO.**	**PKGS.**	**O.S. & D.**	**SEALS—EAST**	**SEALS—WEST**		**CHECKER**
808							DS
ACCEPTED				**REJECTED**			
							HB

2ND RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	**DELIVERY SLIP NO.**	**PKGS.**	**O.S. & D.**	**SEALS—EAST**	**SEALS—WEST**		**CHECKER**
ACCEPTED				**REJECTED**			

THE FLAME AND THE FLASH
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

PHONE 767-4600
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

RECD SEP 20
170100
9/27
9/16

P. O. SAME 109785
F. P. S. ——— Express
O. Del. ——— Return For
B. P. S. F. A. ——— Applied
Price 70.55
Amount No.
Extension

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-109785-714	8-26-68	6	MEMPHIS TENN	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE DEST 9/15/68	COL			VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	9 14 68	XXXXXX GORDONS TRANSPORT	SEP1968	125747

ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
000#	2,000.00	PIGMENT 17 .0595# S.C.	TON	710000	71.00	71.00
		*F/E/W AKRON OHIO 2040.00 3700				7.55
R						78.55

NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS
IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER
AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN
ON SIDES OF CONTAINERS
IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING
INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS*
IF REQUIRED

2-1201-015 — 11900
2-6273-005 — 40.45
1-4040 — .71

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER RELEASE NUMBER	
8-23-63	1-10-30	AKRON	DC 109785-714	c/68

SELLER

C. P. HALL
7300 SOUTH CENTRAL
CHICAGO, ILLINOIS

RECEIVED
SEP 18 1968
VOUCHER DEPT.

5

2-1201-015 TUBB

SHIP VIA

SHIP TO

DECATUR PLANT

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2,000 ✓		2000 LB	PIGMENT 17
			DELIVERY REQUIRED 9-4-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HAHNSTADT

Comp.

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
	9-16-68	McBride		127252		35 29 col.
	CAR OR WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
							J.L.
	ACCEPTED			REJECTED			
	—						JB

2ND RECEIPT	DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD
	CAR OR WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED			REJECTED			

PHONE [illegible]
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

E

PLEASE REMIT TO: P.O. BOX 197 • ARGO, ILLINOIS 60501

SOLD TO
THE FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND ST.
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-113066-714	2-11-69	6	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL 3-4-69	XX			TRK 0531

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	2 28 69	SAME	MAR1269	136479

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 BAGS 4000#	4000.00	LOOMITE TALC CODE 17	TON	710000	71.00	142.00
		SHOW CODE ON BAGS				
		10 days 113066		3/21 3/4		
		142.00				142.00

Account No.

2 1201-015 - 212.40
2 1273-005 - 70.40
1-4040 - 1.42

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

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RECEIVIN[illegible] REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
2-7-69	1-10-30	Akron	DC-113066-714

RELEASE NUMBER
C/69

5

SELLER

C. P. Hall Company
7300 South Central
Chicago, Illinois

RECEIVED
MAR 5 - 1969 2-1201-015 Mendenhall
VOUCHER DEPT

SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000		4,000 lb	Code 17
			DELIVERY REQUIRED: 3-4-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.
ATTN: R. F. HARNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
3/4-69	PD		4098032		76.50 Col

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
5000	14145					DI

ACCEPTED	REJECTED
✓	DB

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER

ACCEPTED	REJECTED

PHONE 767-4600
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 397 - ARGO, ILLINOIS 60501

G¹

SOLD TO
THE FIRESTONE TIRE & RUBBER COMPANY
2500 NORTH 22ND ST
DECATUR ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC 12394-174	1-14-69	6	~~MEMPHIS TENNESSEE~~ AKRON, OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE DEST. 1-24-69 SURE	COL			~~XXX~~ VIA TRK

CAR NO. AND INITIALS	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	1 21 69	SAME	JAN2769	133790

1,059 /

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80-50#BAGS 4000#	4000.00	CODE 17	TON	710000	71.00 ✓	142.00 ✓

2 1201-015 212.00
2 1273-005 — 70.00
1-4040 — 1.42
~~[illegible]~~

1 Tuesday
#2394
Price 142.00
Applied
Extension

NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS
IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER
AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN
ON SIDES OF CONTAINERS
IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING
INSTRUCTIONS STATE ANY SPECIAL STORAGE
INSTRUCTIONS IF REQUIRED

142.00 ✓

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

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RECEIVI REPORT

DATE 1/7/69 TERMS 1-10-30 F.O. AKRON

PURCHASE ORDER NUMBER DC-112394-714
RELEASE NUMBER

C/69

5

SELLER

C. P. Hall
7300 S. Central
Chicago, Illinois

RECEIVED
JAN 23 1969
VOUCHER DEPT.

2-1201-015
Mendenhall

SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000 80 B#4		4000 lb.	Code 17 DELIVERY REQUIRED: 1/24/69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO NO.	DATE OF PRO.	AMT. OF FRT PD.
1-22-69	AD		4095220		9130 Col

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
4040	#13273					RD

ACCEPTED	REJECTED
✓	DI

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 • ARGO, ILLINOIS 60501

(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

E

SOLD TO
THE R FIRESTONE TIRE & RUBBER CO.
2500 NORTH 22ND STREET
DECATUR, ILL.

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-113666-714	3-10-69	6	AKRON OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
.DSL 4-11	XXX			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	4 7 69	TRK	APR11 69	13 8717

0531/70

2 tons

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 BAGS 4000#	4,000.00	LOOMITE TALC CODE 17	TON	71 0000	71.00	142.00
		SHOW CODE IN 2" LETTERS				
						142.00

RECEIVED APR 14 1969
Terms 1% [illegible] ..e 4/2
P.O. 13666 Rec'd 4/14
F. P. S. Express
Q. Del. Return For
B. P. S. F. A. Applied
Price 142.00 Extension
Account No.

2 1201-015 — 2[illegible].40
2 1273-005 — 70.40
1-4040 — 1.42.

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 3-7-69

TERMS 1-10-30

F.O.B. Akron

PURCHASE ORDER NUMBER DC-113666-714

RELEASE NUMBER

RECEIVED
APR 11 1969
VOUCHER DEPT.

C/69 5

SELLER

C. P. Hall Company
7300 South Central
Chicago, Illinois

2-1201-015 Mendenhall

SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED		ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000 lbs			4,000 lb	Code 17
				DELIVERY REQUIRED: 4-11-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. P. HANDSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
4/10/69	SD				7502663		79.00 C
CARRIER WEIGHT	**DELIVERY SLIP NO.**	**PKGS.**	**O.S. & D.**	**SEALS-EAST**	**SEALS-WEST**		**CHECKER**
4040 as	5000						PC
ACCEPTED				**REJECTED**			
✓							G.B.

2ND RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	**DELIVERY SLIP NO.**	**PKGS.**	**O.S. & D.**	**SEALS EAST**	**SEALS-WEST**		**CHECKER**
ACCEPTED				**REJECTED**			

PHONE 767-4000
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 397 - ARGO, ILLINOIS 60501

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

M

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-115304-714	6-9-69	6	AKRON .05467#	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
DEL. 7-1-69	XXXX			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	6 30 69	SAME	JUL 11 69	144039

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80-50# BAGS	4,000.00	LOOMITE TALC CODE 17	TON	71.0000	71.00	142.00 ✓

STENCIL CODE # ON BAGS - 2" LETTERS

RECEIVED JUL 14 1969
Terms Rhodes
P.O. 115304
F.P.S.
O. Bal.
F.E.T.A.
142.00

7/21
Due 7/
Rec'd 7/
Express
Return For
Applied
Extension

2-1201-015 218.40
2-1223-005 [76.40]
1-4040 [1.42]

RS 142.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE 6-5-69

TERMS 1-10-30

F.O.B. Akron

PURCHASE ORDER NUMBER DC-115304-714

RELEASE NUMBER

C/69 5

SELLER

C.P. Hall Company
7300 South Central
Chicago, Illinois

RECEIVED
JUL 14 1969
VOUCHER DEPT.

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000 lbs		4,000 lbs	Code 17

DELIVERY REQUIRED: 7-1-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
7/10/69	Lincoln Trans		587658		79.00C

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
4040						P.C.

ACCEPTED	REJECTED
✓	G.B.

2ND RECEIPT

DATE MAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER

(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

THE FLAME AND THE FLASK
Symbol of Quality

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501 M

DUNS
00-493-7880

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND STREET
DECATUR, ILLINOIS

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-115878-714	7-10-69	6	AKRON, OHIO	1-10-30

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
ARRIVE 8-15-69	XXXX			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	8 12 69	SAME	AUG2969	147168

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
80 - 50# BAGS	4000.00	LOOMITE TALC	TON	71.0000	71.00	142.00
		PLUS PPD FRT 4040# AS 5000# @ 1.58 CWT				79.00 * 1
		CODE 17				
		STENCIL CODE ON CONTAINERS - 2" LETTERS DO NOT SHOW PRODUCT NAME ON CONTAINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS, CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.				
						221.00

RECEIVED SEP 3 1969
Terms 1-10 Due 9/8
P.O. 115878 Rec'd 8/20
P. S. Express
O. Del Return For
P. S. F. A. Applied
Price 221.00 Extension
Account No.

2-1201-015	218.40
1-4040	-1.42
2-1273-005	2.60

RS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAY E DEPT. COPY

RECEIVING REPORT

DATE
7-8-69

TERMS
1-10-30

F.O.B.
Akron

PURCHASE ORDER NUMBER
DC-115878-714
RELEASE NUMBER

5

SELLER

C.P. Hall Company
7300 South Central
Chicago, Illinois

RECEIVED
AUG 21 1969
VOUCHER DEPT.

C/

2-1201-015 Mendenhall
SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
4000 lbs		4,000 lbs	Code 17
			DELIVERY REQUIRED: 8-15-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. E. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE NAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
8-20-69	Lincoln Transfer		59-1600		0.80 19.00

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
						RD

ACCEPTED	REJECTED
✓	CC

2ND RECEIPT

DATE NAT'L REC'D	CARRIER	CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.

CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

M

PHONE
(AREA CODE 312)

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

DUNS
00-493-7660

SOLD TO
FIRESTONE TIRE & RUBBER CO
2500 N 22ND STREET
DECATUR, ILLINOIS

0546 S/C

SHIP TO SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-116406	8-19-69	6	AKRON, OHIO	1% 10 DAYS

SHIPPING INSTRUCTIONS	FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
DEL 9-12-69	XXX			TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO
	9 25 69	SAME	OCT1569	149640

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40 - 50# BAGS 2,000 LB	2000.00	LOOMITE TALC	TON	710000	71.00	71.00 406

RECEIVED OC 16 1969
CODE: 17
10/24
Terms 1% 10 days
Due
P. O. 116406
Rec'd 9/30
F. P. S ✓
Express
O. Del.
Return For
B. P. S. F. A.
Applied
Price 71.00
Extension
Account No.

2-6201-015 109.20
2-1273-005 (38.20)
1-4040 (.71)

STENCIL CODE # ON BAGS - 2" LETTERS

DO NOT SHOW PRODUCT NAME ON CONTAINERS
IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE
NUMBER AND WEIGHTS IN TWO INCH LETTERS.
METAL CONTAINERS SHOULD CARRY THESE MARKS
ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME
OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS,
CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS.
STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED

RS

71.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYABLE DEPT. COPY

RECEIVING REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
8-8-69	1-10-30	Akron	DC-116406

RELEASE NUMBER

RECEIVED
OCT 2 1969
VOUCHER DEPT.

C/69

5

SELLER

C. P. Hall
7300 South Central Avenue
Chicago, Illinois

2-1201-015 Mendenhall

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED*	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2000 lbs		2,000 lbs.	Code 17
			DELIVERY REQUIRED: 9-12-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: [illegible]

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 9-30-69	CARRIER SD		CAR NO.	PRO. NO. 7516709	DATE OF PRO.	AMT. OF FRT PD 4060 C
	CARRIER WEIGHT 2020	DELIVERY SLIP NO.	PKGS.	D.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER RD
	ACCEPTED ✓				REJECTED		KC
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
	ACCEPTED				REJECTED		

ACCOUNTS PAY E DEPT. COPY

RECEIVIN REPORT

DATE 5-9-69

TERMS 1-10-30

F.O.B. Chicago

RECEIVED

MAY [illegible] 1969

VOUCHER

PURCHASE ORDER NUMBER DC-114922-714 C/69

RELEASE NUMBER

5

SELLER

C. P. Hall Company
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP TO Decatur Plant

SHIP VIA K & R

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2000 #		2,000 lbs	Code HP 14646 palletized
			Singleface 4-way entry pallet $3.00
			DELIVERY REQUIRED: RUSH

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D 5-14-69	CARRIER K&R Del.		CAR NO.	PRO. NO. 265202	DATE OF PRO.	AMT. OF FRT PD 30.80 col.
CARRIER WEIGHT 2040	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER CR JB
ACCEPTED ✓				REJECTED		

2ND RECEIPT

DATE MAT'L REC'D	CARRIER		CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST	CHECKER
ACCEPTED				REJECTED		

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

(AREA CODE 312)
AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO: P.O. BOX 19 · ARGO, ILLINOIS 60501

E

Price
Terms
Add to P.O.
Date 5/21

Madas

B/L REC'D
MAY 19 1969
Prepaid ____ Collect ✓

SOLD TO
THE FIRESTONE TIRE & RUBBER CO.
2500 N. 22ND STREET
DECATUR ILL. 62525

SHIP TO
SAME

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-114922-714	5-12-69	6	CHGO WHSE	NET 30

SHIPPING INSTRUCTIONS	FREIGHT COL	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
5-13	XXX			K&R DEL

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	5 13 69	SAME	MAY1769	140959

RECEIVED
MAY 21 1969
R. E. HAHNSTADT

QTY ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE			AMOUNT
40 BAGS	2,000.00	EMTAL 42 TALC CODE RP-14646 .0435 5-1-69 std	TON	47	0000	47.00	47.00
	1.00	PALLETIZE #4048	EA	2	7500	2.75	2.75

Take Vendor 10 pty quote 10/8/68
9/21

MARK B/L "RUSH"

SHOW CODE ON BAGS

RECEIVED MAY 19 1969
Terms Madas Due ~~6/4~~ 5/27
P.O. 14922 Rec'd 5/4
F. P. S. ✓ Express ✓
O. Del. ______ Return For ✓
B. P. S. F. A. ______ Applied ✓
Price 49.75 Extension ✓
Account No.
2-1201-015 87.00
2-1273-005 -40.00
2-1211-791 2.75

49.75

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE 4040-.47

PHONE 767-4000
(AREA CODE 312)

The C. P. Hall Company OF ILLINOIS

THE FLAME AND THE FLASK
Symbol of Quality

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTF

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 6(

PLEASE REMIT TO: P.O. BOX 197 - ARGO, ILLINOIS 60501

M

DUNS
00-493-7660

SEP 29 1969
Prepaid ---- ----

SOLD TO
FIRESTONE TIRE & ~~XXX~~ RUBBER CO
2500 N 22ND STREET
DECATURM ILLINOIS

SHIP TO
SAME
DECATUR PLANT

RECEIVED SEP 26 1969 9/30
Terms Rhodes
P. O. 1646
F. P. S.
O. Del.
E. P. S. F. A.
Price 2230
Rate
Express
Return Car
Marked
Extension
TERMS 1-10-30

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.
DC-116416	8-21-69	6	CHGO WHSE

SHIPPING INSTRUCTIONS	FREIGHT COL.	FREIGHT PPD.	FREIGHT PPD. CHG.	ROUTE
SHIP TO ARR. 9-8-69 COLLECT				TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	
	9 8 69	NUSSBAUM	SEP 1969	14 8320

Account No. 2-1201-015 87.40

2-1278-005 (5.20) 9.20
1-4040 (.477

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
40 - 50# BAGS	2,000.00	EMTAL 42 TALC RP 14646	TON	47 0000	47.00	47.00
	1.00	4048 PALLET CHG	EA	2 7500	2.75	2.75 0 1
	2,040.00	PLUS PPD FRT CHGS	CWT	~~1 6000~~	151 ~~1.60~~	~~32.64~~ 0 1 30.80

9800-714-499 2.75
.0430

DO NOT SHOW PRODUCT NAME ON CONTAINERS. IDENTIFY CONTENTS BY SHOWING ONLY OUR CODE NUMBER AND WEIGHTS IN TWO INCH LETTERS. METAL CONTAINERS SHOULD CARRY THESE MARKS ON THE SIDE AND SHOULD SHOW "RETURNABLE" AND NAME OF VENDOR OR "NON RETURNABLE" IF HAZARDOUS. CONTAINER MUST CARRY SAFE HANDLING INSTRUCTIONS. STATE ANY SPECIAL STORAGE INSTRUCTIONS IF REQUIRED.

@ 151/cwt
NMFC #90700
class 50. Meyer #1020

80.55
~~82.59~~

R

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST AMOUNT IN THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PA BLE DEPT. COPY

RECEIVI REPORT

DATE	TERMS	F.O.B.	PURCHASE ORDER NUMBER
8-8-69	1-10-30	Chicago	DC-116416

RELEASE NUMBER

RECEIVED
SEP 11 1969
9/69

5

SELLER

C. P. Hall
7300 South Central Avenue
Chicago, Illinois 60638

2-1201-015 Mendenhall

SHIP VIA

SHIP TO

Decatur Plant

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
2000 lbs		2000 lbs.	HP 14646 Palletized Single Face 4-way entry pallet $3.00 DELIVERY REQUIRED: 9-8-69

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. E. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT PD
9-10-69	Nussbaum				207618		
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST		SEALS-WEST	CHECKER
							CR
ACCEPTED ✓				REJECTED			LC

2ND RECEIPT

DATE MAT'L REC'D	CARRIER			CAR NO.	PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST		SEALS-WEST	CHECKER
				REJECTED			

PHONE 767-4600
(AREA CODE 312)

THE FLAME AND THE FLASK
Symbol of Quality

The C. P. Hall Company OF ILLINOIS

AKRON
NEWARK
CHICAGO
MEMPHIS
TORRANCE

MANUFACTURERS AND SUPPLIERS OF CHEMICALS TO INDUSTRY

7300 SO. CENTRAL AVENUE, CHICAGO, ILLINOIS 60638

PLEASE REMIT TO P.O. BOX 197 - ARGO, ILLINOIS 60501

G

SOLD TO
THE FIRESTONE TIRE & RUBBER CO
2500 NORTH 22ND ST
DECATUR ILLINOIS

B/L REC'D.

SHIP TO
SAME

12/5
2 11/25

CUSTOMER ORDER NO.	DATE OF ORDER	SALESMAN	F.O.B.	TERMS
DC-11H135-174	11-6-68	6	MEMPHIS TENN.*	1-10-30

SHIPPING INSTRUCTIONS
ARRIVE DEST
11-19-68 SURE

FREIGHT COL.	PPD.	PPD. CHG.	ROUTE
COL			VIA TRK

CAR NO. AND INITIAL	DATE SHIPPED	SHIPPED VIA	DATE	INVOICE NO.
	11 19 68	CONSOLIDATED	NOV2568	129964

QTY. ORDERED	UNITS SHIPPED	DESCRIPTION	UNIT	PRICE		AMOUNT
~~80~~ 60-50#BAGS 4000#	3,000.00	PIGMENT 17 .0531/lb	TON	71 0000	71.00	106.50
		*F/E/W AKRON OHIO				
		3,060.00 1 9500				59.67

2-1201-010 158.23
2-1223-005 6.87
1-4040 — 1.07

NOTE: DO NOT SHOW PRODUCT NAME ON CONTAINERS
IDENTIFY CONTENTS BY SHOWING ONLY CODE NUMBER
AND WEIGHTS IN TWO INCH LETTERING TO BE SHOWN
ON SIDES OF CONTAINERS
IF HAZARDOUS CONTAINER MUST CARRY SAFE HANDLING
INSTRUCTIONS STATE ANY SPECIAL STORAGE INSTRUCTIONS
IF REQUIRED

R

B/O SET UP FOR 20-BAGS

166.17

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY LAST
AMOUNT IN
THIS COLUMN

ORIGINAL INVOICE

ACCOUNTS PAYA DEPT. COPY

RECEIVING REPORT

DATE
11-5-68

TERMS
1-10-30

F.O.B.
Akron

PURCHASE ORDER NUMBER
DC-111135-714

RELEASE NUMBER

RECEIVED
DEC 3 1968
VOUCHER DEPT.

5

SELLER

C. P. Hall
7300 South Central
Chicago, Illinois

2-1201-015 Tubb

SHIP TO

Decatur Plant

SHIP VIA

QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN. DESCRIPTION
3000		4000 lb	Code 17
			DELIVERY REQUIRED: 11-19-68

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: R. F. HAHNSTADT

SHIPPER (IF OTHER THAN SELLER)

1ST RECEIPT	DATE MAT'L REC'D 11-25-68	CARRIER Cons		CAR NO.		PRO. NO. C91607	DATE OF PRO.	AMT. OF FRT PD 4835 Col
	CARRIER WEIGHT 3060	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS-EAST	SEALS-WEST		CHECKER DI
	ACCEPTED ✓				REJECTED			RD
2ND RECEIPT	DATE MAT'L REC'D	CARRIER		CAR NO.		PRO. NO.	DATE OF PRO.	AMT. OF FRT. PD.
	CARRIER WEIGHT	DELIVERY SLIP NO.	PKGS.	O.S. & D.	SEALS EAST	SEALS-WEST		CHECKER