Sell C.S. Shipp
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Daur

[illegible] NASHUA, N. H. 03060

312 7268515

PURCHASE ORDER

MARK FOR DEPARTMENT

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.
6/21/74	as Noted	3487	Net 30 VIA	☐ Dest. ☒ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect

North American Asbestos corp.
150 North Wacker Drive
Chicago, Ill 60606
Attn: Joan Holtze

SHIP & BILL TO US AT:
JOHNS-MANVILLE PRODUCTS CORPORATION
NASHUA, N. H. 03060

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Amosite Fibre Grade S-11	320	Metric Ton	274.00 ~~XXXXX~~	Metric ~~Ton~~
Palletized			12.00	"
	7086			
Ship 96 Metric tons 1st quarter 1975				
" 64 " " 2nd " 1975				
" 96 " " 3rd " 1975				
" 64 " " 4th " 1975				
TAXABLE ____ % ☒ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY REQ. NO.	COST AMOUNT	LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR		DEPT HEAD	BUYER
		012	Inventory							[signature]		[signature]	

CONDITIONS: A. Materials sold at the delivered prices or freight allowed to be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
Mark all packages, invoices, B/L's, packing slips, correspondence with Order No., Requisition No., and Dept. [illegible]

JOHNS-MANVILLE PRODUCTS CORPORATION

By J. P. Chaplick Date 6-24-74

PRIVILEGED

RETAIN IN PURCHASING

JM 03

PRINTED IN U.S.A.

PLAINTIFF'S EXHIBIT
JMMC-312

JM

ORDER NO. 727-1738-5

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
6/24/75				☐ Dest. ☐ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect

VENDOR

North American Asbestos Corp.
150 No. Wacker Drive
Chicago, Illinois 60606

Attn: Mr. G. Morgan

Johns-Manville Products Corp.
Greenwood Plaza
Denver, Co. 80217

(see below)

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Crade "H80" Blue Asbestos Fibre	5	Metric Ton	$443.00	Metric Ton
Packed in 50 kilo pressure packed				
polywoven bags.				
Fibre palletized 20 bags/pallet, polyethylene	5	Pallets etc.	$22.00	ea.
overwrapped and strapped.				
~~Shipment to be thru the Port of Houston,~~				
~~Texas, for the Denison, Texas, Plant.~~				

☐ TAXABLE ______ % ☐ TAX EXEMPT ~~Freight & Insurance - Johns-Manville Account~~

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG.	PLANT MGR.		RESP. HEAD	BUYER
			~~To Be Determined~~										

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

Date ______

PRIVILEGED

J-M 83

FORM 3-99-C L

PRINTED IN U.S.A.

JM

PURCHASE ORDER NO	327-1738-5

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B. ☐ Dest. ☐ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect
6/24/75				

VENDOR

North American Asbestos Corp.
150 No. Wacker Drive
Chicago, Illinois 60606

Attn: Mr. G. Morgan

Johns-Manville Products Corp.
Greenwood Plaza
Denver, Co. 80217

(see below)

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Grade "M80" Blue Asbestos Fibre	5	Metric Ton	$443.00	Metric Ton
Packed in 50 kilo pressure packed	—			
polywoven bags.				
Fibre palletized 20 bags/pallet, polyethylene	5	Pallets ea.	$22.00	ea.
overwrapped and strapped.				
~~Shipment to be thru the Port of Houston,~~				
~~Texas, for the Denison, Texas, Plant.~~				

PRIVILEGED
J M 83

☐ TAXABLE ______ % ☐ TAX EXEMPT

~~Freight & Insurance - Johns-Manville Account~~

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES: LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	APPROVED: FOREMAN	MAINT ENG	PLANT MGR.		RESP. HEAD	BUYER
			To be Determined										

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By ______________ Date ______

FORM 3-99-C L

PRINTED IN U.S.A.

ORDER NO. 727-1904-
MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING, SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO	TERMS / VIA	F.O.B.
7/15/75				Dest. ☐ Ship Pt. ☒ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect ☐

VENDOR
North American Asbestos Corp.
150 No. Wacker Ave.
Chicago, Illinois 60606
Attn: Mr. G. Morgan

Johns-Manville Products Corp.
Greenwood Plaza
Denver, Co. 80217
(see below)

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Grade "H" Blue Asbestos Fibre.	5	Metric Ton	$425.00	Metric Ton
Packed in 50 kilo pressure packed polywoven bags.				
Fibre palletized 20 bags/pallet, polyethylene overwrapped and strapped.	5	Pallets, etc.	$22.00	each
Shipment to be thru the Port of Houston, Texas, for the Denison, Texas, Plant.				

☐ TAXABLE ____ % ☒ TAX EXEMPT Freight & Insurance - Johns-Manville Account

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR		RESP. HEAD	BUYER
			To be determined										

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

PRIVILEGED
JM 83

Date 7/21/75

FORM 3-99-C

PRINTED IN U.S.A.

JM

PURCHASE ORDER NO	Z27-1994-3

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
7/15/75				☐ Dest. ☒ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect

VENDOR

North American Asbestos Corp.
150 No. Wacker Ave.
Chicago, Illinois 60606
Attn: Mr. G. Morgan

Johns-Manville Products Corp.
Greenwood Plaza
Denver, Co. 80217
(see below)

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Grade "H" Blue Asbestos Fibre.	5	Metric Ton	$425.00	Metric Ton
Packed in 50 kilo pressure packed polywoven				
bags.				
Fibre palletized 20 bags/pallet, polyethylene	5	Pallets, etc.	$22.00	each
overwrapped and strapped.				
Shipment to be thru the Port of Houston,				
Texas, for the Denison, Texas, Plant.				

☐ TAXABLE ______ % ☐ TAX EXEMPT Freight & Insurance - Johns-Manville Account

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES: LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	APPROVED: FOREMAN	MAINT ENG	PLANT MGR		RESP. HEAD	BUYER
			To be determined										

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

PRIVILEGED
J-M 83

Date 7/21/75

[illegible]

PRINTED IN U.S.A.

M-3-99-C

JM

PURCHASE ORDER NO. Z27-2283-5

MARK ALL PACKAGES, INVOICES, B/L'S, PACKING LISTS AND CORRESPONDENCE WITH ORDER NO., REQUISITION NO., AND DEPT. INDICATED

MARK FOR DEPARTMENT

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

REQUISITION DATE	DATE MATERIAL REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
8/25/75			See Below	DEST. [ ] SHIP PT. [XX] AS BELOW [ ] PREP'D & ALLOW. [ ] PREP'D & CHG. [ ] COLLECT [ ]

SUPPLIER

North American Asbestos Corp.
150 No. Wacker Drive
Chicago, Illinois 60606

Attn: Mr. G. Morgan

Johns-Manville Products Corp.
Greenwood Plaza
Denver, CO. 80217

(See Below)

Purch. Group Code	MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
	Grade S-65 Blue Asbestos Fibre	3	Metric Ton	To be Advised	Metric Ton
	Packed in 50 kilo pressure packed polywoven bags.				
	Fibre palletized, over wrapped and strapped.				
	Shipment for the Denison, Texas Plant.				
	Port of entry to be advised for this shipment.				
	Terms of Payment: This will be a direct transaction with South Africa as in the past, therefore, terms of payment will be: net cash against presentation of invoice by check to Barclays Bank in New York, for the account of Cape Blue Mines (Pty.) Ltd.				

ACKNOWLEDGEMENT

[ ] TAXABLE ______ % [✓] TAX EXEMPT Freight & Insurance - Johns-Manville acco

ADDITIONAL INSTRUCTIONS.

A. MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID. NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE

B. MAIL INVOICE IN DUPLICATE AND B L ON DATE OF SHIPMENT

C. WE PAY NO CHARGES NOT SHOWN ON THIS ORDER.

D. CONTAINERS WILL BE RETURNED FOR FULL CREDIT IN CONDITION RECEIVED.

E. PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATION BILL.

F. SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE

RESP OR DIVISION	ACCOUNT NUMBER	FLT RESP CODE	FLT EXP. CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN. OR REQ. NO.	COST AMOUNT	FOREMAN	MAINT ENG	PLANT MGR		RESP HEAD	BUYER

REQUISITION APPROVED BY

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY, ON ORDERS VALUED $10,000 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

ACCEPTED BY ______ DATE 9/5/75

Secretary - Assistant Treasurer

PRIVILEGED

J-M 03

By E.P. Geleta Date 9/3/75

E.P. Geleta, Manager, Corp. Purchasing

FORM NO. 3-85 (1-75)

PRINTED IN U.S.A.

JM Johns-Manville Products Corporation

40 Bridge Street
Nashua, N. H. 03060

PURCHASE ORDER NO. WL2.06394
MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.
9/24/75	See below	3488	Net 30 VIA	DEST. / [X] SHIP PT. / AS BELOW / PREP'D & ALLOW / PREP'D & CHG. / COLLECT

VENDER
North American Asbestos Corp.
1500 North Wacker Drive
Chicago, Ill. 60606
Attn: Joan Holtze

SHIP & BILL TO US AT:
Johns-Manville Products Corporation
NASHUA, N. H. 03060

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Amosite Fibre Grade S-11	200	tons	466.50	ton
Pallets			22.00	"
Ship 100 tons June 1976				
" 100 " December 1976				

[ ] TAXABLE ______ % [X] TAX EXEMPT

"Johns Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN. OR REQ. NO.	COST AMOUNT	FOREMAN	MAINT ENG	PLANT MGR		RESP HEAD	BUYER
012	Inventory									FJS			

REQUISITION APPROVED BY

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. MARK ALL PACKAGES, INVOICES, B/L, ACKNOWLEDGEMENTS AND CORRESPONDENCE WITH ORDER NO., REQUISITION NO., AND DEPT. SHOWN ABOVE.

Johns-Manville Products Corporation

By J. P. Chaplick Date 9/24/75

~~PRIVILEGED~~

FORM 3-99 (2-74)

~~J-M 83~~

ORDERING DEPT.

PRINTED IN U.S.A.

JM

PURCHASE ORDER No. 3 ; / 1 . (

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
Aug. 10,1976				☐ Dest. ☒ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect

VENDOR
- NORTH AMERICAN ASBESTOS CORP.
- 150 North Wacken Drive
- Chicago, Illinois 60606
- Attn: Mrs. Joan Holtze

Ship To:
Johns-Manville Corp.
TRANSITE PIPE PLANT
Manville, N.J.
Attn: Mr. L. Kozik

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
HL-6 Blue Asbestos Fiber				
Palletized	5	Tons	$500.00	Ton
This fiber is in Philadelphia Warehouse and is per oral quotation, Joan Holtze to W. R. Johnson. R. F. Henry has agreed to purchase.				
The warehouse address is:				
[illegible]iated Warehouse				
2400 Tioga Street				
Philadelphia, Pa.				

☐ TAXABLE ______ % ☐ TAX EXEMPT

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG.	PLANT MGR.		RESP. HEAD	BUYER
		02	61103	07	000	272030							

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and c[illegible] with Order No., Requisition No., and Dept. shown above.

Date ______

PRIVILEGED

J-M 83

FORM 3-99-C ® L

PRINTED IN U.S.A.

Johns-Manville Products Corporation

40 Bridge Street
Nashua, N. H. 03060

PURCHASE ORDER NO. WL2-06394
MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AN CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.
9/24/75	See below	3488	Net 30 VIA	[ ] DEST. [X] SHIP PT. [ ] AS BELOW [ ] PREP'D & ALLOW. [ ] PREP'D & CHG. [ ] COLLEC

VENDER
North American Asbestos Corp.
1500 North Wacker Drive
Chicago, Ill. 60606
Attn: Joan Holtze

SHIP & BILL TO US AT:
Johns-Manville Products Corporation
NASHUA, N. H. 03060

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PEP
Amosite Fibre Grade S-11	200	tons	466.50	ton
Pallets -	—	—	22.00	"
Ship 100 tons June 1976				
" 100 " December 1976				

[ ] TAXABLE _______ % [X] TAX EXEMPT

"Johns Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN OR REQ. NO.	COST AMOUNT	FOREMAN	MAINT ENG	PLANT MGR	RESP HEAD	BUYER
012	Inventory									FJB	CFD	

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
1. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
2. MARK ALL PACKAGES, INVOICES, B/L'S, PACKING SLIPS AND CORRESPONDENCE WITH ORDER NO., REQUISTION NO., AND DEP

Johns-Manville Products Corporation
Chaplick
Date 9/24/75

PRIVILEGED

J-M 60

ORDERING DEPT.

ORM 3-99 (2-74)

PRINTED IN U.S.A.

JM Products Corporation
NO. BILLERICA, MASS.

PURCHASE ORDER NO. TL-00743

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
Sept. 29, 1975	Will advise		Net 30	[X] DEST. [ ] SHIP PT. [ ] AS BELOW [ ] PREP'D & ALLOW. [ ] PREP'D & CHG. [ ] COLL.

VENDER
North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Grade S-11 Amosite Fibre	1536	Tons	466.50	Ton
BLANKET ORDER FOR 1976				
1. Our Plant will make releases as required				
2. Prices per your Quotation				
3. We reserve the right to make adjustments as required.				

Billerica

[ ] TAX RATE ______ % [ ] TAX EXEMPT

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN. OR REQ. NO.	COST AMOUNT	FOREMAN	MAINT ENG	PLANT MGR		RESP HEAD	BUYER
	110	01											

REQUISITION APPROVED BY

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. MARK ALL PACKAGES, INVOICES, B/L'S, PACKING LISTS AND CORRESPONDENCE WITH ORDER NO., REQUISTION NO., AND DEPT. ...

PRIVILEGED
J-M 83

Johns-Manville Products Corporation
HIGH STREET, NO. BILLERICA, MASS.
R. M. ASSELIN, PURCHASING AGENT

By R M Asselin Date ______

FORM 3-99 (2-74)

PRINTED IN U.S.A.

JM Products Corporation
NO. BILLERICA, MASS.

PURCHASE ORDER NO. ▶ BIL-00743
MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
Sept. 29, 1975	Will advise		Net 30	[X] DEST. [ ] SHIP PT. [ ] AS BELOW [ ] PREP'D & ALLOW. [ ] PREP'D & CHG. [ ] COLLECT

VENDOR:
North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Grade S-11 Amosite Fibre	1536	Tons	166.50	Ton
BLANKET ORDER FOR 1976				
1. Our Plant will make releases as required				
2. Prices per your Quotation				
3. We reserve the right to make adjustments as required.				

Billerica

[ ] TAXABLE ______ %   [ ] TAX EXEMPT

"Johns Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN. OR REQ NO.	COST AMOUNT	FOREMAN	MAINT ENG	PLANT MGR		RESP HEAD	BUYER
	1103	017											

REQUISITION APPROVED BY

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.
B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.
C. MARK ALL PACKAGES, INVOICES, B/L'S, PACKING LISTS AND CORRESPONDENCE WITH ORDER NO., REQUISTION NO., AND DEPT. SHOWN ABOVE.

Johns-Manville Products Corporation
HIGH STREET, NO. BILLERICA, MASS.
L. M. ASSELIN, PURCHASING AGENT
By ______ Date ______

~~PRIVILEGED~~
~~JM 83~~

FORM 3-99 (2-74)

PRINTED IN U.S.A.

61104

JOB:

Canadian Johns-Manville Co., Limited
5421 Lawrence Avenue East
West Hill, Ontario M1E 4S3

PURCHASE ORDER/REQUISITION

PURCHASE ORDER NO. R 7

DATE REQUISITIONED	DATE PLACED	DATE REQUIRED	REQ'N. NO.	TERMS
	Oct 7/75			N-30

F.O.B.: DEST. [ ] SHIP. POINT [X] PREP'D. & ALLOW [ ] PREP'D. & CHARGE [ ] COLLECT [X]

VENDOR
North American Asbestos Corpn.
150 North Wacker Drive
CHICAGO, Illinois 60606
Attn: Mrs. Joan Holtze

SHIP TO
CANADIAN JOHNS MANVILLE CO LTD
5421 LAWRENCE AVE EAST
SCARBOROUGH, Ontario
Depot # 3

QUANTITY	UNIT	MATERIAL AND PURCHASE SPECIFICATIONS	PRICE	PER
		A PACKING SLIP (WITH PURCHASE ORDER NUMBER) MUST ACCOMPANY EACH SHIPMENT		
		PART SHIPMENT NOT ALLOWED		
3,000	metric	tons Blue "S" Fibre for shipment in 1976 according		
		to the following schedule.		
		Fibre will be pressure packed and palletized		
		Current Price...$	526.00	metric to.
		Palletization...	22.00 "	" "
		FOB	South Africa	
		Shipments will be made to the Port of MONTREAL unless		
		otherwise advised.		
CUSTOMS PAPERS TO BE MAILED TO CANADIAN Johns-Manville Co. Ltd., 5421 Lawrence Ave., E., WEST HILL, ONTARIO. M1E 4S3 ATTN: H. CREE, Traffic Dept.				
		Ship 300 tons per month commencing March through		
		December 1976.		

FED. TAX: [ ] INCL. [ ] EXTRA [X] EXEMPT PROV. TAX: [ ] EXTRA [X] EXEMPT

Canadian Johns-Manville Co. Ltd.
J. M. PRINGLE PURCHASING AGENT

PRIVILEGED

J-M 83

CONDITIONS: A. Please acknowledge this order at once and advise shipping date. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above. The purchase order includes the order and requisition numbers and other instructions where necessary.
Mail invoice in triplicate and B/L on date of shipment. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Depot shown above.

C. Acceptance of this order or shipment of any supplies or performance of any work ordered hereunder constitutes acceptance of the terms and conditions as the only conditions applying to this purchase, unless other conditions are agreed in writing by Purchaser and Seller.

PLEASE DELIVER THE ABOVE SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS SHOWN ON THE FRONT AND REVERSE OF THIS ORDER

3 99 REQUISITION/PURCHASE ORDER

USE TYPEWRITER OR BALL POINT PEN PLEASE PRINT & PRESS HA
SHADED AREAS ARE FOR PURCHASING DEPT. USE ONLY

SUGGESTED SUPPLIERS	SUGGESTED BRANDS	PREV. ORDER NO.

JM Johns-Manville Products Corporation
No. Billerica, Mass. 01862

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

PURCHASE ORDER NO. T14-0090

MARK ALL PACKAGES, INVOICES, B/L'S, PACKING LISTS AND CORRESPONDENCE WITH ORDER NO., REQUISITION NO., AND DEPT. INDICATED

MARK FOR DEPARTMENT

REQUISITION DATE	DATE MATERIAL REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
Oct.19,1976			Ocean Freight	DEST ☐ SHIP PT. ☐ AS BELOW ☒ PREP'D & ALLOW. ☐ PREP'D & CHG. ☐

SUPPLIER

North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606

Purch. Group Code	MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE
	Grade S-11/65 Amosite Fibre	850	Tons	515.00
	BLANKET ORDER FOR 1977			
	1. Our Plant will make releases as required.			
	2. Prices per your Quotation, Sept 22, 1976.			
	We reserve the right to make adjustments as required.			
	4. FOB - Southern African Port. Shipments to U.S.A. ports to be palletized at extra cost of U.S. $22.00/pallet. 50 Kg nett pressure packed impermeable bags.			
	5. Prices in effect at time of shipment present price $515.00 per metric ton.			
	6. Terms - Net prompt payment.			
	7. Ship via ocean freight to Montreal.			

☐ TAXABLE ______ % ☐ TAX EXEMPT

ADDITIONAL INSTRUCTIONS

A. MATERIALS SOLD AT THE DELIVERED PRICES ... SHIPPED PREPAID. NO PARCEL POST OR INSURANCE CHA... AS PROVIDED ABOVE.

B. MAIL INVOICE IN DUPLICATE AND B/L ON DATE OF SHIP...

C. WE PAY NO CHARGES NOT SHOWN ON THIS ORDER.

... SUBJECT TO ... CREDIT IN CONDITION RECEIVED ... PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATIO... REQUIRED AND TO ADDRESS AS SHOWN ABOVE

PRIVILEGED

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP. CODE	ANALYSIS CODE				REQUISITION APPROVED BY: FOREMAN	MAINT ENG	PLANT MGR	RESP HEAD
013	61103	010									

J-M 83

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY, ON ORDERS VALUED $10,000 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

Johns-Manville Products Corporation
HIGH STREET, NO. BILLERICA, MASS.
R. M. ASSELIN, PURCHASING AGENT

JM Johns-Manville Products Corporation
No. Billerica, Mass. 01862

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF

PURCHASE ORDER NO. 314-[illegible]

MARK ALL [illegible]
MARK [illegible] PAYMENT

REQUISITION DATE	DATE MATERIAL REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
11/2?/77	Will advise		Net 30	BEST ☐ SHIP PT. ☒ AS BELOW ☐ PREP'D & ALLOW. ☐ PREP'D & CHG ☐ COLLECT ☐

SUPPLIER
North American Asbestos Corp.
180 North Wacker Drive
Chicago, IL 60606
Mr. Jerry [illegible]

Johns-Manville Sales Corporation
Billerica, Massachusetts
Attn: R. M. Assélin

Purch. Group Code	MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
	S-11/65 [illegible] Asbestos Fibre	[illegible]	Metric Tons	$55[illegible] P.I.R.T.S	Metric Ton
	BLANKET ORDER FOR 1978				
	1. Our Plant will [illegible] releases as required.				
	2. Prices [illegible] your quotation				
	We reserve the right to make adjustments as required: Port of Discharge - Boston.				
	All packages to have Warning Label				
	5. Form 3-100 to apply to this order.				
	6. Prices in effect at time of shipment.				

☐ TAXABLE ____ % ☑ TAX EXEMPT

ADDITIONAL INSTRUCTIONS.
A. MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID. NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE.
B. MAIL INVOICE IN DUPLICATE AND B/L ON DATE OF SHIPMENT.
C. WE PAY NO CHARGES NOT SHOWN ON THIS ORDER.
D. CONTAINERS WILL BE RETURNED FOR FULL CREDIT IN CONDITION RECEIVED
E. PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATION BILL
F. SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE

RESP OR DIVISION	ACCOUNT NUMBER	PLT RESP CODE	PLT EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN. OR REQ. NO.	COST AMOUNT	FOREMAN	MAINT ENG	PLANT MGR		RESP HEAD	BUYER
013	61103	010								[signature]			

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY, ON ORDERS VALUED $10,000 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

Johns-Manville Products Corporation
HIGH STREET, NO. BILLERICA, MASS.
R. M. ASSELIN, PURCHASING AGENT
By R M Asselin Date 11-2?-77

~~PRIVILEGED~~
~~J-M 83~~

FORM NO. 399 (7-75)
RETAIN ... PURCHASING
PRINTED IN U.S.A.

[illegible]
[illegible], MASS.

PURCHASE ORDER NO. [illegible]

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS / VIA	F.O.B.
[illegible], 1974	[illegible]		Net 30	☐ Dest. ☐ Ship Pt. ☐ As Below ☐ Prep'd & Allow. ☐ Prep'd & Chg. ☐ Collect

[illegible] Corp.
[illegible]
Chicago, Illinois [illegible]

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
[illegible]	[illegible]	Metric Tons	[illegible]	Metric Ton
[illegible] 1975				
1. [illegible]				
2. Price per your quotation [illegible] 1974.				
3. [illegible]				

☐ TAXABLE ____ % ☐ TAX EXEMPT

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES: LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	APPROVED: FOREMAN	MAINT ENG	PLANT MGR		RESP. HEAD	BUYER
		[illegible]								[illegible]			

CONDITIONS: A. Materials sold at the [illegible] must be shipped prepaid. No parcel post [illegible] as provided above.
B. Mail INVOICE IN DUPLICATE and B/L [illegible] DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

PRIVILEGED
JM 83

[illegible]
[illegible], MASS.
[illegible], Purchasing Agent

By ____________ Date ______

PRINTED IN U.S.A.

COPY FORM	INITIALS	DATE
	JDY	10/9/99

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
217218		BSB

NOTES