



McGraw CONSTRUCTION COMPANY, INC.

Sheet _____ of _____

PURCHASE ORDER

Purchase Order No.

M 471 - 1180

Date November 20, 1970

SHIP TO:

Warner Supply Company
P.O. Box 6
Middletown, Ohio 45042

McGraw Construction Company, Inc.
% Armco Steel Corporation
East Works - Door 380
Middletown, Ohio 45042

BILL IN DUPLICATE TO McGRAW CONSTRUCTION COMPANY, INC.
P.O. BOX 369, MIDDLETOWN, OHIO 45042

SHIP VIA	Your Delivery	SHIPPING DATE	At Once	TERMS	2% - 10th - Prox.
QUOTATION		F. O. B.	Delivered		

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
1.	40' - Garlock 5/8" Square #5875 (approx., 9 Lbs.) <i>Rec'd 10th</i>	Lb.	10.75	107.5 \$96.7
NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.				
CONFIRMING: Verbal Order 11/20/70.				

Complete

McGraw CONSTRUCTION COMPANY, INC.

Agents for ARMCO STEEL CORPORATION

G. R. SLADE, Director of Purchasing

By

Purchasing Representative

H. C. McGRAW

ACCOUNT NO.

401-895

This Order fills Requisition

of

To be used on Account of

Furnace Abatement #2 Open Hearth

vgn

ACCOUNTING DEPARTMENT

McGCon 2624

Form P-5-M 9-70 8906

[illegible]

McGCon 2625



McGraw CONSTRUCTION COMPANY, INC.

Sheet _____ of _____

PURCHASE ORDER

Purchase Order No.

M - 158 - 1191

Date **2/11/71**

SHIP TO:

Warner Supply Company
P. O. Box 6
Middletown, Ohio 45042

McGraw Construction Company, Inc.
c/o Armco Steel Corporation
East Works, Door 350
Middletown, Ohio

BILL IN DUPLICATE TO McGRAW CONSTRUCTION COMPANY, INC.
P.O. BOX 369, MIDDLETOWN, OHIO 45042

SHIP VIA Best Way	SHIPPING DATE Received	TERMS 2% 10th Prox.
QUOTATION	F. O. B. Our Pickup	

ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT
	Requisition: MA 18916			
1	12- 4" Cranite gaskets	Ea.	. 55	6. 6
2	4- 2" #424 gate valves	Ea.	44. 10	176. 4
				183. 0
Reference: Tickets 72996 and 72997, dated 2/11/71.				
NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.				
Confirming: Verbal order				

Complete

McGraw CONSTRUCTION COMPANY, INC.
Agents for **ARMCO STEEL CORPORATION**

G. R. SLADE, Director of Purchasing

By

H. C. McGraw
Purchasing Representative**H. C. McGraw**

ACCOUNT NO.

This Order fills Requisition

MA 18916

of

Meehan

To be used on Account of

Item 1**Item 2**

McGCon 2626

ACCOUNTING DEPARTMENT

7147-703-408**7147-711-410**

[illegible]