FILE NAME: WR Grace (WRG)

DATE: 1970

DOC#: WRG085

DOCUMENT DESCRIPTION: 1970 Zonolite Division sales data.

GRACE

ZONOLITE DIVISION
W. R. GRACE & CO.
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 1/22/70

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
/70	31-145	1-037-101	652	652	522	143	Phoned 1/19/70

VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
30833	T-165	Trenton			

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
℅ Venzie Corp.
Fidiely Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35,000 lbs. 17.5 tons (41-06-01-1-19)	2.10	1,470.00
				1,470.00
		Plus 6% Penn Sales Tax		88.20
		TOTAL		$1,558.20

☒ $23.39 CASH DISCOUNT ALLOWED IF PAID BY 2/8/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30006127

PLAINTIFF'S EXHIBIT 228
ALL-STATE LEGAL SUPPLY CO.

IN CE

W. R. GRACE & CO.

GRACE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 2/4/70

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
2/9/70	31-088	1-037-101	652	652	522	095	Pooned 1/30/70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
30833 ZT- T-197		Trenton			

SOLD TO
• Venzie Corp.
1000 E. Mermaid Lane
P.O. Box 993[illegible]
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		BAGS INSULATING FILL (-01-01-1-02)		
		BAGS ATTIC INSULATION -01-02-1-04)		
		BAGS MASONRY FILL -04-01-1-02)		
		BAGS PLAIN CONCRETE AGGREGATE -02-02-1-02)		
		BAGS STABILIZED CONCRETE AGGREGATE -02-01-1-02)		
		BAGS PLASTER AGGREGATE -03-01-1-02)		
		BAGS INDUSTRIAL INSULATION -07-01-1-02)		
		BAGS PERL-AG PLASTER 35-09-02-1-02)		
		BAGS PERLITE CONCRETE AGGREGATE 35-09-01-1-02)		
700	700	bags Mono Kote 50# bags 35000 lbs. 17.5 tons (41-0[illegible]-01-1-19)	2.00	1,400.00
			TOTAL	$1,400.00
		Plus [illegible]% Penn Sales Tax		84.00
		x 26.40 TOTAL		$1,484.00

CASH DISCOUNT ALLOWED IF PAID BY
NO CASH DISCOUNT NET [illegible] DAYS

2/21/70

[illegible] CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

30005825

B-N-1 5-11-68 EPC

GRACE

Shipped 2/13/70

ZONOLITE DIVISION
W. R. GRACE & CO.
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO	CUST. ORDER NO. AND DATE
2/18/70	31-140	1-037-101	652	652	522	157	Phoned

SHIPPED VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO	CHECKED
30833	ZT- T-165	Trenton			

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9935
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35,000 lbs. 17.5 tons (41-06-01-1-19)	2.00	1,400.00
				1,400.00
		Plus 6% Penn Sales Tax		84.00
		TOTAL		$1,484.00

☒ $ 26.97 CASH DISCOUNT ALLOWED IF PAID BY 3/2/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005837

GRACE

Shipped 2/20/70

ZONOLITE DIVISION
W. R. GRACE & CO.
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
2/24/70	31-227	1-037-101	652	652	522	237	Phoned 2/19/70

SHIPPED VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO	CHECKED
30633	TT- T-163	Trenton			

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila. , Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50% bags 35000 lbs. 17.5 tons (41-06-01-1-19)	2.00/bag	1,400.00
				1,400.00
		Plus 6% Penn Sales Tax		84.00
		TOTAL		$1,484.00

[X] $ 28.90 CASH DISCOUNT ALLOWED IF PAID BY 3/10/70
[ ] NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005827

GRACE

Shipped 2/27/70

ZONOLITE DI ION
W. R. GRACE & CO.
P O BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
3/4/70	31-012	1-037-101	652	652	522	008	Phoned 2/26/70

SHIPPED VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO	CHECKED
30833	ZT- T-165	Trenton			

SOLD TO
• Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9935
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	600	Bags Mono Kote 50# bags 30000 lbs. 15 tons (41-06-01-1-19)	2.00	1,200.00
				1,200.00
		Plus ▮ 6% Penn Sales Tax		72.00
		TOTAL		$1,272.00

☒ $ 22.75 CASH DISCOUNT ALLOWED IF PAID BY 3/16/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005863

1LOM-11-66) LPC

GRACE

ZONOLITE DIVISION
W. R[illegible]CE & CO.
P.O. B[illegible]O, ILLINOIS 60680

Shipped 3/6/70

INVOICE DATE	INVOICE NO.	LOCATION	ST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
3/11/70	31- 074	1-037-101	[illegible]52	522	076	Phoned 3/4/70

SHIPPED VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO	CHECKED
30533	ZT- T-165	Trenton			

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie CORP.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35000 lbs. 17.5 tons (41-06-01-1-19)	2.00/bag	1,400.00
				1,400.00
		Plus 6% [illegible] Penn Sales Tax		84.00
		TOTAL		$1,484.00

☒ $ 27.[illegible] CASH DISCOUNT ALLOWED IF PAID BY 3/23/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005828

B-9(25M-11-68-11 PT.)EPC

GRACE

ZONOLITE DIVISION
W. R. GRACE & CO.
P.O BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO	CUST. ORDER NO AND DATE
Shipped 3/10/70							
3/14/70	31-110	4-037-101	652	652	522	119	Phoned 3/
SHIPPED VIA			SHIPPED FROM			CAR NO.	BILL OF LADING NO / CHECKED
30830	ZT- T-323		Trenton				

SOLD TO
P. M. Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa.

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	600	bags Mono Kote 50# bags 30,000 lbs. 15 tons (41-06-01-1-19)	2.00	1,200.00 ~~1,200.00~~ 1,200.00
		Plus 6% Penn Sales Tax		72.00
		TOTAL		1,272.00

☒ $ ~~23.01~~ CASH DISCOUNT ALLOWED IF PAID BY ~~3/26/70~~
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005826

3/17/70

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

W. R. GRACE & CO.

GRACE

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.		PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
		037-102	653	[illegible]	[illegible]	[illegible]	[illegible] 3/16/70

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
Zonolite Trailer		Woodsport			

SOLD TO
Zonolite Const. Prod. Div.
W. R. Grace & Co.
Trenton, N.J.

SHIP TO
Venetia Corp.
c/o Fidelity Bank & Trust Co.
Broad & City Hall
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	
[illegible]	620	[illegible]

30084638

RECEIVED BY R. Greene DATE

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

DELIVERY RECEIPT

3/17/70

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION		PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
3/20/70	32-102	4	037-101	653	652	999	NY 227	Phone 3/16/70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
Zonolite Trailer 00000		Needsport			

SOLD TO
Zonolite Const. Prod. Div.
W. R. Grace & Co.
Trenton, N.J.

SHIP TO
Venzie Corp.
c/o Fedility Bank & Trust Co.
Broad & City Hall
Philadelphia, Pa.

30083632

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	620	50# Bags Mono-Kote(41-06-01-1-19)	n/c	n/c
				n/c
			Plus Freight	130.27
			TOTAL	$130.27

☐ $ _____ CASH DISCOUNT ALLOWED IF PAID BY _____

☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

THIS ORDER IS SCHEDULED FOR SHIPMENT ON OR ABOUT _____

B-9125M-11-68-11 PT.IEPC

GRACE

ZONOLITE DIVISION
W. R. GRACE & CO.
P O BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 3/16/70

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST. ORDER NO AND DATE
3/19/70	31- 158	1-037-101	652	652	522	165	Phoned 3/13/70

SHIPPED VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO	CHECKED
30833	ZT-303	Trenton			

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Mall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
300	300	bags Mono Kote 50# bags 15,000 lbs. 7.5 tons (41-06-01-1-19)	2.00/bag	600.00
				600.00
		Plus 6% Penn Sales Tax		36.00
		TOTAL		$636.00

☒ $ 11.46 CASH DISCOUNT ALLOWED IF PAID BY 3/31/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005830

PA-72

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.

GRACE

3/27/70

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUSTOMER NO. AND DATE
		4 037-[illegible]	653	652	[illegible]	[illegible]	[illegible] 3/26/70

SHIPPED VIA	COST NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
Zonolite Trailer		Headsport			

SOLD TO
Zonolite Const. Prod. Div.
W. R. Grace & Co.
Trenton, N.J.

SHIP TO
Vanzie Corp.
c/o Fidelity Bank & Trust Co.
Broad & City Hall
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
[illegible]	620	90# Bags [illegible] (41-06-01-1-19)		

RECEIVED BY R. Greene

DATE

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

DELIVERY RECEIPT

ZB-9 (80M-6/69) EPC

W. R. GRACE & CO.

GRACE

3/17/70

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO.	LOCATION		PLANT	DIST.	TERRITORY	OUR ORDER NO.	CUST. ORDER NO. AND DATE
		6	[illegible]	653	[illegible]	[illegible]	[illegible]	[illegible] 3/16/70

SHIPPED VIA	CUST. NO.	SHIPPED FROM	CAR NO.	BILL OF LADING NO.	CHECKED
Zonolite Trailer		Woodport			

SOLD TO: Zonolite Const. Prod. Div.
W. R. Grace & Co.
Trenton, N.J.

SHIP TO: Same

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
[illegible]		1-Pallet Empty Ag. Ver. #4 Bags	n/c	

R. Wagner

RECEIVED BY _____ DATE _____

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

DELIVERY RECEIPT

AL : ES

GRACE

TRUCK LOADING REPORT

LOADING INSTRUCTIONS: _____ ORDER NO. _____

DATE LOADED 3/17/70

TRAILER NO. 219-242

NO. OF EMPTY BAGS INCL. WITH ORDER

Load 1 Pallet Ag Ver #4 Bags.

Load ~~700~~ 620 Mono-Kote

Finish Laden 110674.
Start Laden 110566
Total Laden 108
Finish Unladen 111145
Start Unladen 111039
Total Unladen 107

NOSE

Loaded

BACK END

EACH TIER TO BE RECORDED AND INITIALED DURING LOADING OPERATION

TOTAL _____ BAGS

CHECKED BY: _____

TIME OF DEPARTURE FROM PLANT _____

TIME OF ARRIVAL AT STOP OFF _____

TIME OF DEPARTURE _____

TIME OF ARRIVAL AT DESTINATION _____

TIME OF DEPARTURE total Miles 579 + 4 hrs.

TIME OF ARRIVAL AT PLANT tolls $12.90

SHIP TO Paila Penna

STOP OFF AT 6 AM DEL

CONSIGNEE REMARKS Go to Trenton for Perlite

DRIVER REMARKS AL - take truck loading Sheets for Jerry.

DRIVER Alfonzo Zona

ZONOLITE DIVISION
W. R. GRACE & CO.

INVOICE

W. R. GRACE & CO.

GRACE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
3/24/70	31-200	4-037-101	053	652	522	NY 227	Phone 3/16/70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
30833 Zonolite Trailer		Woodsport			

SOLD TO
The Venzie Corporation
1300 E. Mermaid Lane
P. O. Box 9930
Philadelphia, Pa. 19118

SHIP TO
Rage
Venzie Corp.
c/o Fedility Bank & Trust Co.
Broad & City Hall
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	620	Rage Mono-Kote (41-06-01-1-17)	2.00	1,240.00
				1,240.00
			6% Pa.Tax	74.40
			TOTAL	$1,314.40

☒ $22.14 CASH DISCOUNT ALLOWED IF PAID BY 4/5/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W.R. GRACE & CO.

30005829

B-9(25M-11-66-11 PT.1EPC

GRACE

ZONOLITE DIVISION
W. R. GRACE & CO.
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 3/30/70

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NO	CUST. ORDER NO AND DATE
4/3/70	31- 026	1-037-101	652	652	522	024	Phoned 3/25/70

SHIPPED VIA		SHIPPED FROM	CAR NO.	BILL OF LADING NO	CHECKED
30833	ZT- T-339	Trenton			

SOLD TO
• Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Mall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35000 lbs. 17.5 tons (41-06-01-1-19)	2.00	1,400.00 ~~1,400.00~~
		Plus 6% Penn Sales Tax		84.00
		TOTAL		$1,484.00

☒ $ 28.92 CASH DISCOUNT ALLOWED IF PAID BY 4/15/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

30005831

INVOI

W. R. GRACE & CO.

GRACE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 4/3/70

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
4/8/70	31-056	4-037-101	652	652	522	064	Phoned 4/1/70

SHIPPED VIA		CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
30833	ZT-303		Trenton			

SOLD TO
The Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Phila., Pa. 19118

SHIP TO
Same % Fidility Bank & Trust Company
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35,000 lbs. 17.5 tons (41-06-01-1-19)	2.00/bag	1,400.00
				1,400.00
		Plus 6% Penn Sales Tax		84.00
		TOTAL		$1,484.00

☒ $26.47 CASH DISCOUNT ALLOWED IF PAID BY 4/20/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

30005833

INVOICE

W. R. GRACE & CO.

GRACE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 4/9/70

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
4/13/70	31- 111	1-037-101	652	652	522	125	Phoned 4/7/70

SHIPPED VIA	COST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
30833 XT- T-163		Trenton			

SOLD TO
• Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Mat. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
℅ Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35000 lbs. 17.5 tons (41-06-01-1-19)	2.00/bag	1400.00 1400.00
		Plus 6% Penn Sales Tax		84.00
		TOTAL		$1,484.00

☒ $ 25.74 CASH DISCOUNT ALLOWED IF PAID BY 4/25/70

☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

30005834

ZB-9 160M-6/69) EPC

W. R. GRACE & CO.

GRACE

Shipped 4/21/70

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
4/23/70	31-214	1-037-101	652	652	522	215	Phoned 4/16/70

SHIPPED VIA	COST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
30633 ZT-339		Trenton			✓

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Met. Lab. Bldg.
Phila., Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono Kote 50# bags 35000 lbs. 17.5 tons (41-05-01-1-19)	2.00	1,400.00 ~~1,400.00~~
		Plus 6% Penn Sales Tax		84.00
		TOTAL		$1,484.00

☒ $ 25.90 CASH DISCOUNT ALLOWED IF PAID BY 5/5/70

☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

30005832

ZB-9 (60M-6 691 EPC

INVOICE

W. R. GRACE & CO.

GRACE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
5/20/70	31-162	4-037-101	652	652	522	001	Verbl 4/27/70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
30833 ZT 122		Trenton			

SOLD TO
Venzie Corp.
1000 Mermaid Lane
Box 9936
Philadelphia, Pa. 19118

SHIP TO
Same% Fidelity Trust
15th & So. Penn Square
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	bags Mono-Kote 50# bags 35000 lbs. 17.5 tons (41-06-01-1-19)	2.00	1400.00
			TOTAL	$1,400.00
		Protected Price.		
		Plus 6% Penn Sales Tax		84.00
				1484.00

☐ $ 27.10 CASH DISCOUNT ALLOWED IF PAID BY 6/1/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

30005842

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

SHIPPED DATE	SHIPPER NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
5/25/70	31-262	4- 037-101	652	652	522	273	

SHIPPED VIA		SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
ZT 30833		Trenton			

SOLD TO
Vennie Corporation
1000 E. Mermaid Lane
Philadelphia, Pennsylvania 19118

SHIP TO
Same %
Fidelity Trust Bldg.
Phila, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
500	500	Mono Kote 50# Bags (41-06-01-1-19)	2.00/B	1,000.00
				1,000.00
		Plus 6% Pa. Sales Tax		60.00
		TOTAL		$1,060.00

Protected Price

☒ 19.30 CASH DISCOUNT ALLOWED IF PAID BY 6/6/70

☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

30005835

ZH-9 (6-M-8 69) EPC

W. R. GRACE & CO.

GRACE

IN ICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

6/

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO. AND DATE
6/8/70	31-059	4 037-101	652	652	522	071	

SHIPPED VIA		SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
ZT 30833		Trenton			

SOLD TO
Vensie Corporation
1000 E. Mermaid Lane
Philadelphia, Pa. 191 8
(P. O. Box 9936)

SHIP TO
Same
Fidelity Trust Bldg.
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
600	600	Bags MonoKote (41-06-01-1-19)	2.00	1200.00
				1200.00
		Plus 6% Pa. Sales Tax		72.00
		TOTAL		$1,272.00
		Protected Job		

[X] $23.30 CASH DISCOUNT ALLOWED IF PAID BY 6/20/70

[ ] NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

30005836

W. R. GRACE & CO.

GRACE

6/9/70

INVOICE
ZONOLITE

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
6/12/70	31-105	4-037-101	652	652	522	114	Phone 6/8/70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
ZT 30833		Trenton			

SOLD TO
Venzie Corp.
1000 E. Mermaid Lane
P. O. Box 9936
Mat Lab Bldg.
Philadelphia, Pa. 19118

SHIP TO
% Venzie Corp.
Fidelity Trust Bank
Broad & City Hall
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	Bags Mono Kote 50# 35000 @ 17.5 tons (41-05-01-1-19	2.00	1,400.00
				1,400.00
		Plus 6% Pa. Sales Tax		84.00
		TOTAL		$1,484.00
		Protected Price		

[X] $ 27.38 CASH DISCOUNT ALLOWED IF PAID BY 6/24/70
[ ] NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

30005838

ZB-9 (6,0M-6/69) EPC

W. R. GRACE & CO.

GRACE

INVOICE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

6/19/70

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
6/18/70	31-147	1-037-101	652	652	522	171	Phone 6/12/70

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
L.T. 30333		Trenton			

SOLD TO
Vennie Corp.
1000 E. Mermaid Lane
P.O. Box 9936
Met. Lab. Bldg.
Philadelphia, Pa. 19118

SHIP TO
c/o Vennie Corp.
Fidelity Trust Bank
Broad & City Hall
Phila., Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	Bags 50# Monokote (41-06-01-1-19)	2.00	1,400.00
				1,400.00
		Plus 6% Pa. Sales Tax		84.00
		TOTAL,		1,484.00
		Protected Job		

☑ $ 27.38 CASH DISCOUNT ALLOWED IF PAID BY 6/30/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

30005839

W. R. GRACE & CO.

GRACE

INVOICE

ZO[illegible]LITE

CONSTRUCTIO[illegible]ODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	DEPT	DEPT	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
6/22/70	31-190	4-037-101	652	652	522	819	

6/18/70

SHIPPED VIA		SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
Rt 30833		Trenton			

SOLD TO
Vennie Corportation
1000 E. Mermaid Lane
Philadelphia, Pa. 19118

SHIP TO
Philadelphia Fidelity
15th & So. Penn Sq.
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	Bags Monokote 30# (41-06-01-1-19)	2.00	1400.00
				1400.00
		Plus 6% Pa. Sales Tax		84.00
		TOTAL		$1,484.00

Protected Price

[X] $ 27.36 CASH DISCOUNT ALLOWED IF PAID BY 7/4/70

[ ] NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

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...(80M-6'69) FPC

...OICE

W. R. GRACE & CO.

GRACE

ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE	INVOICE NO	LOCATION	PLANT	DIST	TERRITORY	OUR ORDER NO	CUST ORDER NO AND DATE
6/25/70	31-244	4-037-101	652	652	522	266	

SHIPPED VIA	CUST NO	SHIPPED FROM	CAR NO	BILL OF LADING NO	CHECKED
Z.T. 30833		Trenton			

SOLD TO
Vennie Corp.
1000 E. Mermaid Lane
P.O. Box 9936
Mat Lab Bldg.
Philadelphia, Pa.

SHIP TO
c/o Vennie Corp.
Fidelity Trust Bank
Broad & City Hall
Philadelphia, Pa.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	450	Bags 50# Monokote (41-06-01-1-19)	2.00	900.00
				900.00
		Plus 6% Pa. Sales Tax		54.00
		TOTAL		$954.00

Protected Price

x ☐ $ 17.53 CASH DISCOUNT ALLOWED IF PAID BY 7/7/70

☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

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