I. Contract Identificati

PLAINTIFF'S EXHIBIT

TAS-47

File No.: 9625 File Name: Southside Hosp. Youngstown, Ohio

Location(s):

Work Description: Insulate steam in kitchen
Specifically → NO Removal

Dates: (1) General: 3/23/83 — 4/9/83

(2) Specific (on-site): 3/24/83, 3/24/83
4/4/83 — 4/7/83

Amount: $2950

Contractor: Southside Hosp.
Youngstown, Ohio

Reviewer: CRS

Date: 1/2/90

Location/Work Description Cont':

III. Employees

A. Employees/Workers

B. Days worked

Terry Hamm: 3/23-3/24; 4/4-4/7

TESCO INSULATIONS, INC.

Contract No. or Mdse. Sale No. 9625

CREDIT MEMO

Date 4-7-83

SHIP TO South Side Hosp

No. 0

Via

When

BILL TO

RGF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	UNIT	PRICE	EXTENSION	TOTAL
		36'	1 X 1" F/G ASJ-SSL		.67	24 12	
		9'	1½		.81	7 29	
		9'	2½		.98	8 82	
		6'	3		1.10	6 60	
		9'	4		1.41	12 69	
		5	pcs. 3.0 Polyco Jacket		.60	3 00	
		13	" 3.5		.63	8 19	
		1	" 4.5		.81	81	
		5	" 6.5		1.01	5 05	
		5	# 9 Polyco 90°		1.03	5 15	
		1	# 10 "		1.31	1 31	
		1	# 7 45°		.83	83	
		5	# 9 "		.69	3 45	
		1	qt Ceetco Adh.		18.75/qt.	4 69	
		1	2" Brush		.55	55	✓
							92 5
		1	Tool chest				
		1	6' Stepladder				
		1	Glue Gun				
		1	Light w/ cord				

TASCO INSULATIONS, INC.

P.O. Box 1167 — 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 96225

DATE 4/5/83

SHIP TO Southside Hosp
Yo Oh

VIA

WHEN

BILL TO

PER. CF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	18'	5/8 x 1 F/G ASJ SSL	.59	10 62	
	✓	15'	1½ x 1	.81	12 15	
	✓	9'	2½ x 1	.98	8 82	
	✓	9'	3 x 1	1.10	9 90	
	✓	9'	4 x 1	1.41	12 69	
	✓	1	6' ladder			
	✓	1	ext cord w/ light			
	✓	16'	6.5 Ceelco for 4 x 1	1.01	16 16	
						70 3
						✓
						JW

RECEIVED DATE

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9625

DATE 3/24/83

SHIP TO Southside Hosp
Yo Ok

VIA

WHEN

BILL TO

PER. OE

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL	PRICE	EXTENSION	TOTAL
	✓	42'	5/8 X 1 F/G-ASJ SSL	.59	24 78	
	✓	63'	7/8 X 1	.59	37 17	
	✓	36'	1 1/4 X 1	.67	24 12	
	✓	3'	1 5/8 X 1	.74	2 22	
	✓	15'	3/4 X 1	.65	9 75	
	✓	33'	1 X 1	.67	22 11	
	✓	6'	1 1/4 X 1	.74	4 44	
	✓	12'	1 1/2 X 1	.81	9 72	
	✓	28'	3.0 .020 reel co jkt	.65	18 20	
	✓	24'	4.5 " " " "	.81	19 44	
	✓	1000	staples	1.00/m	1 00	
	✓	1 gal	430 flex shield	NC		
	✓	2	2" brushes	.55	1 10	
			[redacted]			
	✓	20#	white glas fab	.045	91	
	✓	2 pt	welding adhesive	7.12	14 24	
	✓	1	applicator gun	NC		
	✓	4	applicator cords	NC		
	✓	1	tool chest			
	✓	100	30# #8 F/G inserts	.10	3 00	
			RECEIVED DATE			
	✓	1 pt	thinner	4.50	4 50	156

TASCO INSULATIONS, INC.

P.O. Box 1167 120 E. Woodland Avenue
YOUNGSTOWN, OHIO 44501
Phone (216) 744-2145

Contract No. or Mdse. Sale No. 9625

DATE 3/23/83

SHIP TO Southside Hospital
Yo Ok

VIA

WHEN

BILL TO

PER. OF

ITEM	QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION OF MATERIAL		PRICE	EXTENSION	TOTAL
	1	108'	3.0	polyco .020 j'kt	NC		
	1	88'	3.5		NC		
	1	14	#7	45°	NC		
	1	6	#9	45°	NC		
	1	70	#7	90°	NC		
	1	40	#9	90°	NC		
	1	12	#10	90°	NC		

RECEIVED DATE

TASCO INSULATION INC.

OFFICE Youngstown

DATE 3-18-83

	AMOUNT OF CONTRACT	BILLINGS		PAYMENTS	
CHARGE TO Southside Hospital		DATE	AMOUNT	DATE	AMOUNT
ADDRESS Youngstown, Ohio	$2,750 00	3-30-83	1400 00	5-13-83	2750 0
NAME JOB same		4-21-83	1350 00		
LOCATION			2750 00		
WORK TO BE DONE					
insul. steam in kitchen					

DATE	DESCRIPTION OF ITEM	MATERIALS	FREIGHT & CARTAGE	LABOR	BOARD & TRAVEL	FRINGES	MISC. EXPENSE	TOTAL
3-23-83	Great Lake	253 03	10 28					263
3-22-83	Cool-Co	253 03 18 75	10 28 4 20					286
4-2-83	Payroll	271 78	14 48	279 84		43 52		609
3-24-83	Whse	271 78 156 39	14 48	279 84		43 52		766
4-5-83	Whse	428 17 70 34	14 48	279 84		43 52		836
4-7-83	Whse. Unit	498 51 92 55	14 48	279 84		43 52		743
4-9-83	Payroll	405 96	14 48	279 84 489 72		43 52 76 16		1309
		405 96	14 48	769 56		119 68		

CUSTOMER'S ORDER No. 25860

CUSTOMER'S JOB No. _____

CONTRACT No. 9625