PLAINTIFF'S EXHIBIT

JMMC-320

Johns Manville

JM Memo

From:

To: DEBBY KNOTT Location: 2-20

Date: 8/3/82

Subject: ASBESTOS LISTING.

ATTACHED IS A COPY OF THE PAPERWORK RELATING TO A PURCHASE OF THE TAPE WE DISCUSSED IN A RECENT PHONE CONVERSATION.

THIS MATERIAL WAS USED IN THE TRANSITE SHOP. I BELIEVE THE ONLY OTHER SUPPLIER WAS OUR OWN J-M CORP.

Regards,

Bill Roush

Winston Plant

JM-594-A

AMATEX CORPORATION
P.O. BOX 228
1032 STANBRIDGE STREET
NORRISTOWN, PA. 19404
PLANT #2, MEREDITH, N. H.

PHONE 215-275-4602
TWX 510-660-0184

INVOICE No. 33918 5-11

PLEASE REMIT TO
P.O. BOX 8500 S2475
PHILADELPHIA, PA. 19178

79-511-0913

OUR ORDER No. AP 669
PACKING SLIP No. 128/78
CUST. ORDER No. P32 11882 COMP.
REQ. No.
ACCT. No.

OUR NEW PHONE NO.
IS 215-277-6100

SOLD TO
JOHNS MANVILLE SALES CORP.
HWY 75 NORTH
DENNISON TEXAS 75020

070

DATE OF INVOICE 4/28/78
DATE SHIPPED SAME
SHIPPED TO SAME

FROM:

VIA	F.O.B.	TERMS
JENNEY YELLOW FRT SYSTEM COL		DISCOUNT ON MATERIAL ONLY 1% 10th Prox Net 30

	NET		TOTAL
F 630 3" 4 CTNS 920 GROSS 869 NET	120 RLS@ $19.25	RL	$2,310.00

MAY 8 1978 CK BY
FRT. PRO.
TAX/BLE
CODE
070-688

ENTERED MAY 12

PAID MAY 19 1978

~~RELEASED~~
~~JM 63~~

Did not get this
receiving report
until 5-17-78
la

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.

ORIGINAL

AMATEX CORPORATION

MEREDITH, N. H.

1032 STANBRIDGE STREET
NORRISTOWN, PA. 19404
Phone: 215-275-4602

AK-LS

No. 128/78
Packed by
DATE 4/25/78

Folio No. A.P. 669
Packing Slip No. 128/78
Customer No. P32 11882 ✓
Reqn. No.
Acct. No.
Code No.
Release No. COMPLETE SHIPMENT

TT-86 ✓
070-688 ✓

Charged to JOHNS MANVILLE SALES CORP.
Street and No. HWY 75 NORTH
City and State DENNISON TEXAS 75020

Via: JENNEY YELLOW FRT SYSTEM — PREPAID

XXXXX COLLECT

Shipped to: JOHNS MANVILLE SALES CORP.
Street and No. HWY 75 NORTH
City and State DENNISON TEXAS 75020

FROM:

SIZE AND DESCRIPTION

Note: Return of goods:—We cannot allow return of goods without permission

F630 3"	CTN	RLLS	GROSS	TARE	NET	SKID	
	1	30	223	4	219	1	19.25/Roll
	2	30	222	4	218		
	3	30	220	4	216		OK M.LC.
	4	30	220	4	216		
P.W.			35	35			
	4	120	920	51	869		

AK-LS 5-8-78

cleared #105 Fut
JV19, 6/78

Date Rec'd 5-8-78
Carrier Yellow
Shipping Point Douglas Az
Inv. 70949

104.70
1000
1 skid

PROCESSED
JM 88

Johns-Manville Products Corporation

Highway 75 North
Denison, Texas 75020
214-455-6390

(M)

PURCHASE ORDER NO. P32-11882

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

MARK FOR DEPARTMENT. RECEIVING

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	F.O.B.
4-7-78	A.S.A.P.	TT-86	1-10 PROX VIA MOTOR FREIGHT	DEST. ☐ SHIP PT. ☑ AS BELOW. ☐ PREP'D & ALLOW. ☐ PREP'D & CHG. ☑ COLLECT ☐

SUPPLIER:
AMATEX CORP.
1032 STANBRIDGE ST.
NORRISTOWN, PA. 19404

SHIP TO:
JOHNS-MANVILLE PRODUCTS CORPORATION
DENISON, TEXAS 75020

Purch. Group Code	MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
	ASBESTOS TAPE 3" X 1/16" STYLE F-630	12,000	FT.	19.25	C/M roll
	CONFIRMING TELEPHONE ORDER TO TONY ROKOS ON 4/7/78.				

☐ 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	REQUISITION APPROVED BY: FOREMAN	MAINT. ENG.	PLANT MGR.		RESP. HEAD	BUYER
		070	688										

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY, ON ORDERS VALUED $10,000.00 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

INVOICED

JM 03 ACCOUNTING DEPT.

Johns-Manville Products Corporation
PURCHASING AGENT
By Timothy N. Baker Date 4/7/78

FORM NO. 3-99 (1-75)

PRINTED IN U.S.A.

AMATEX CORPORATION

1032 STANBRIDGE STREET • BOX 228 • NORRISTOWN, PA. 19404
TELEPHONE: 215-275-4602 • TWX: 510-660-0184

May 4, 1978

Linda what was old price?

Johns-Manville Sales Corporation
Highway 75 North
Dennison, Texas 75020

Gentlemen:

Please be advised that the Asbestos Tape F-630, 3", will be affected by a price change as of May 15, 1978. The new price will be $20.81 per 100 foot roll. This is a Net price, F.O.B. our plant. Your Order P32-11882 will be shipped at the old price.

Yours truly,

AMATEX CORPORATION

W. Maaskant

wm:ewm

[redacted]

COPY FORM	INITIALS	DATE
	FDY	10/9/01

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
217218		B&B

NOTES