

PLAINTIFF'S EXHIBIT

TWY-3

PURCHASE ORDER

G-6 DOM 2-52

VOUCHER DEPT. COPY

2758#

DATE

TERMS

F.O.B.

PURCHASE ORDER NUMBER

12/22/52

25 20TH

CLEVELAND

199202-714

SELLER

TWYMAN-KRAEGER-TEMPLETON CO.
225 W. EXCHANGE ST.
AKRON 2, OHIO

SHIP TO

RECEIVING DEPT
FIRESTONE NEW MECH. BLDG.
AKRON, OHIO

ADDRESS

SHIP VIA

CHEAPEST WAY

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE ON DISCO

24 PR. 23" ASBESTOS GLOVES, ARM LENGTH, LINED.
PTR #640-0025, STYLE #165

6.20 PAIR

LAST ORDER: 195110

SHIP: 12/15.
1/4/53

CONFIRMING PHONE ORDER 12/17/52 TO MR TWYMAN

RATING DO-MRO
CERTIFIED UNDER CMP REG 5

R L JONES 01-280

R L JONES/LN

PURCHASING DEPT

03447

AMOUNT

Invoice
PaidReceiving
Report No.

DATE

PURCHASE ORDER

VOUCHER DEPT. COPY

27 38 #

DATE

TERMS

P. O. N.

PURCHASE ORDER NUMBER

12/22/52

25 20TH

CLEVELAND

19905-718

SELLER

TYMAN-KRAEGER-TEMPLETON CO.
225 W. EXCHANGE ST.
AKRON 2, OHIO

SHIP TO

RECEIVING DEPT

ADDRESS

SHIP VIA

FIRESTONE NEW MECH. BLDG.
AKRON, OHIO

CHEAPEST WAY

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE OR DISC

60 PR. ASBESTOS GLOVES, WRIST LENGTH, LINED FTR #640-0050,
STYLE #163

3.20 PAIR

LAST ORDER: 190839

SHIP: 1/2/53

CONFIRMING PHONE ORDER 12/17/52 TO MR. TYMAN

RATING DO-MRO
CERTIFIED UNDER GMP REG. 5

R L JONES 01-255

agreement of this purchase order. Seller guarantees
the price for quantities herein do not exceed seller's
tag or maximum price established or permitted by
the Federal Bureau of Investigation or any other Federal or
State Agency.

S. M. MEYER/LH

PURCHASING DEPT

INVOICE DATE	QUANTITY RECEIVED	ITEMS	AMOUNT	Invoice Passed	Receiving Report No.	CAR NUMBER	REMARKS
1-12	216		108.00	1-21	7114963		
1-22	216		108.00	1-28	7127506		03446

PURCHASE ORDER

VOUCHER DEPT. COPY

6-1-11-2-53

DATE

2-11-53

TERMS

25 20 DA

F O B

CLEVELAND

PURCHASE ORDER NUMBER

202614-714

SELLER

TWYMAN-KRAEGER-TEMPLETON CO
225 W EXCHANGE ST
AKRON 2, OHIO

2

SHIP TO

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

24 PR ASBESTOS, GLOVES, ARM LENGTH, LINED, 23"
FTR #640-0025, STYLE #165
60 PR ASBESTOS GLOVES, WRIST LENGTH, LINED,
FTR #640-0050, STYLE #163

6.20 PR

3.20 PR

LAST ORDER: 199202, 199205
SHIP: ITEM 1 - 1/2 - 2/16, 3/2.
ITEM 2 - 3/2.

RATING DO-MRO
CERTIFIED UNDER CMP REG 5

R L JONES
01/200

G M KRYDER/DH

2748

00194

4-23

PURCHASE ORDER

S S SUM 1-53

VOUCHER DEPT. COPY

DATE

TERMS

P. O. NO.

PURCHASE ORDER NUM

3-5-53

25-20TH

() CLEVELAND

202644-714

SELLER

TWYMAN-KRAEGER-TEMPLETON CO.
225 W EXCHANGE ST
AKRON 2, OHIO

SHIP TO

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

24 23" ASBESTOS GLOVES, ARM LENGTH, LINED.
FTR #640-0025

6.20 PAI

LAST ORDER: 202614
SHIP: 3/9/53

CONFIRMING PHONE ORDER TO MR TWYMAN, 3/2/53

RATING DO-MRO
CERTIFIED UNDER CMP REG 5

2748

R L JONES
01/280

00190

G M KRYDER/BK

order to be made

3-9 106

2.81 3.13 7169449
10.12.53 3.13 7169449

PURCHASE ORDER

VOUCHER DEPT. COPY

DATE

3-20-53

TERMS

2% 20TH

F.O.B.

CLEVELAND

PURCHASE ORDER N

202678-714

SELLER

TWYMAN-KRAEGER-TEMPLETON CO
225 W EXCHANGE ST
AKRON 2, OHIO

SHIP TO

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

60 PR. GLOVES, ASBESTOS- WRIST LENGTH LINED,
FTR #640-0050.

3.20 PAI

LAST ORDER: 202614
SHIP: 4/1/53

RATING DO-MRO
CERTIFIED UNDER CMP REG 5

R L JONES
01/280

2748

00189

G M KRYDER/BK

PURCHASE ORDER
VOUCHER DEPT. COPY

2757

DATE
4/20/53

TERMS
25 20TH

P. O. D.
CLEVELAND

PURCHASE ORDER NUMBER
207838-714

SELLER

TWYMAN-KRAEGER TEMPLETON CO
225 W. EXCHANGE ST
AKRON 2, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

ADDRESS

SHIP VIA

CHEAPEST WAY

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

120 PR. GLOVES, ASBESTOS WRIST LENGTH LINED
FTR 640-0050

3.00 PAIR

LAST ORDER: 202678

SHIP 1/2 ON 5/4/53
1/2 ON 6/1/53

RATING DO-MRO CERTIFIED UNDER
CMP REG. 5

R L JONES 01-280

G M KRYDER/AB

01787

[Signature]
PURCHASING DEPARTMENT

INVOICE DATE	QUANTITY RECEIVED	ITEMS	AMOUNT	Invoice Passed	Receiving Report No	CAR NUMBER	REMARKS
5-14		C	✓ 160.92	5-28	✓ 80694		

FOOTER DEPT. 503

DATE 8/17/53 TERMS 25 20TH P O B CLEVELAND

PURCHASE ORDER NUMBER

215451-714

SELLER

TWYMAN-KRAEGER-TEMPLETON CO
225 W EXCHANGE ST
AKRON 2, OHIO

2766#

2

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

ADDRESS

SHIP VIA

CHEAPEST WAY
PRICE ON ORDER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN

120 PRS. GLOVES, ASBESTOS, WRIST LENGTH, LINED.
FTR #640-0050

3.20 PAIR

LAST ORDER 207838
SHIP 1/2 ON 9/1, 1/2 ON 10/1

02791

RL JONES 01-280

G M KRYBER/AM

PURCHASING DEPT.

VOUCHER DEPT. COPY

2774#

DATE

TERMS

P. O. #

PURCHASE ORDER NUMBER

9-16-53

2% 20TH

CLEVELAND

220710-714

SELLER

TWYMAN-KRAEGER-TEMPLETON CO
225 W. EXCHANGE ST
AKRON 2, OHIO

SHIPPED TO

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

AS SHIP

SHIPPED VIA

PARCEL POST

24 PR.

23" ASBESTOS GLOVES, ARM LENGTH LINED. FTR
#640-0025

6.20 PAIR

LAST ORDER: 202644

SHIP 1/2 - 10/1
1/2 - 11/1

02783

R L JONES
01/200

U M KRYEIN/EM

PURCHASE ORDER
VOUCHER DEPT. COPY

2788 #

DATE 12-24-53 TERMS 25 20TH CLEVELAND
SELLER TWYMAN-KRUEGER-TEMPLETON CO
225 W. EXCHANGE ST
AKRON 2, OHIO

225491-714

2

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
AKRON, OHIO

ADDRESS

SHIP VIA
PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

4 DOZ. ASBESTOS GLOVES, WRIST LENGTH, LINED,
FTR 6640-0050

3.20 PAIR

LAST ORDER 215451
SHIP 1/4/54

02769

R L JONES 01/260

INVOICE
DATE

QUANTITY
RECEIVED

1-4

2

255112

8848

SCOTCH TAPE,

1.25 ROLL

LAST ORDER 234709
4/26

RL JONES, 01-280

B A RUHAAR/MH

VOUCHER DEPT. COPY

28054

DATE 4/26/54 TERM 25 10TH DELD

235191-714

SUPPLIER

TWYMAN-KRAEGER-TEMPLETUN CO
225 W EXCHANGE ST
AKRON 2, OHIO

RECEIVING DEPT
FIRESTONE NEW MACH BLDG
STORES- AKRON, OHIO

DELIVER

2 DOZ. LINED WRIST LENGTH ASBESTOS GLOVES, FTR #640-0050
PH.

3.00/PR.

SHIP 5/3
LAST ORDER 225491

RL JONES 01-280

W P BRAY/MH

01761

PURCHASE ORDER CHANGE
VOUCHER DEPARTMENT COPY

Date 5-18-54

P. O. No.

235192-714

Receiving Dept

MIT. 300017104

The Osborn Mfg. Company
5401 Hamilton Ave.
Cleveland, Ohio

Effective immediately

... of 555X Hot Mill Gloves from 1,016
pairs to 1,008 pairs.

(DO NOT MAIL ORIGINAL)

This order, except as herein amended, shall in all other
respects remain as before, unless completely canceled.

P. O. C.
CHIEF, REPT
YOU FLPT

12/17/53

WPU:nlh

Avail. or M. O. 01-280

RECEIVED

12/17/53

Purchasing Department

FORM NO. 1-1-1-1-1

VOUCHER DEPT. COPY

2805

4/28/54

25 10TH

PT OF SHIPT F/A

232868-714

TWYMAN-KHAEGEN-TEMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

2

RECEIVING DEPT
FIRESTONE PLANT #1
STORLS- AKRON, OHIO

TRANSP. PREPAID

1,016 PR. #555X HOT MILL GLOVES, FTR #640-0800
(INSIDE SEAMS)

5.60/DOZ PR

SHIP: 1/2 = 8/3

RL JUNE 01-280

W P UNAY/MH

06282

VOUCHER DEPT. COPY

4/28/54

25 20-40

DEED

A-234000-714

INDIANAPOLIS GLOVE CO
INDIANAPOLIS, IND

This order, except as herein amended, shall in all other respects remain as before, unless completely canceled

REGULAR STOCK ITEMS

W3846

Purchasing Department

Dept. of H. C. 01-260

VOUCHER DUPEL COPY

28074

6/17/54

25 10TH

DELD

241264-714

TWYMAN KNAELLEN-TEMPLETON CO
225 W EXCHANGE ST
AKRON, OHIO (2)

2

RECEIVING DEPT
FIRESTONE NEW MECH BLDG.
STONES AKRON, OHIO

DELIVER

-1 1/2 DOZ. PH. LINED, WRIST LENGTH ASBESTOS GLOVES,
1TH #640-0050

3.00 PR.

SHIP 6/21
LAST ORDER: 235191

R L JONES 01-200

02788

W P BRAY/AS :

DATE: 7 - 11 - 50

LAST ORDER: 230904

R L JONES 01-200

C W KAUFFMAN/AB

VOUCHER DEPT COPY

2807#

6/24/54

25-10TH

CLEVELAND, OHIO

241293-714

WYMAN BROTHERS COMPANY
242 W LEXINGTON ST
AKRON 2, OHIO

(9)
(6)

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
STORES AKRON, OHIO

CANCEL POST

6 PR 27" ARM LENGTH, LINED, ASBESTOS GLOVES
FTH 2140-1025

6.82/PR

SHIP: 7/1
LAST ORDER 220110

02789

R L JONES
01-200

W P BRAY/CT

LAST COPY

H L JAMES
01-280

B A RUMAAK/CI

VOUCHER DEPT COPY

28087

1/1/54

75-10TH

1101

194708-710

SWIMAN KRACER TEMPLETON
200 W EXCHANGE ST
AKRON, OHIO

RECEIVING DEPT
FIRESTONE NEW MEGALITH
STONES AKRON, OHIO

DELIVER

2 1512

ADHESIOS GUMS, WHISTLEBLOWER, LITH.

3.1.1954

TR #140-1000

SHIP: 100
LAST COPY 241204

H L JAMES
01-280

02781

W P PRAY/CI

VOUCHER DEPT COPY

28087

8/2/54

26-10T

DELIV

244240-714

TWINING WRAPPER LIMITED
225 W EXCHANGE ST
ANN ARBOR, MICH

RECEIVING DEPT
FIRESTONE NEW MICH MFG
STONES ANN ARBOR, MICH

DELIVER

4.00/2
PR

ASBESTOS GLOVE WHIST LENGTH 4 LINED
FOR 244240-714

3.00/PR

SHIP: 5 215
2 21

W P GRAY/CI
01-200

W P GRAY/CI

02780

75 POLLS KNALL WHARF 10-1-54
11W 01, 7-7100

SHIP 10/4
LAST UNTR. 249810, 230740

R L JONES 101 2101

A C MEYERS/AB

P. H. HARRIS DEPARTMENT

VOUCHER DEPT COPY

10-1-54 25-10TH DEL'D

249810-714

TWYMAN WEAVER TEMPLETON CO
225 W EXCHANGE ST
AKRON 2, OHIO

2

RECEIVING DEPT
FIRESTONE NEW MACH BLDG
STORES AKRON OHIO

DELIVER

6 PR. 23" ARM LENGTH LINED ASBESTOS GLOVES, #165
FTR #640-0025

5.75/PR

SHIP IMMEDIATELY

R L JONES
01-210

2812

00292

W P BRAY/RH

VOUCHER DEPT COPY

10-1-54 10-10 NET 30 DEL'D

249810-714

EXCELSIOR STAMP WORKS
30 ASH ST
AKRON OHIO

RECEIVING DEPT
FIRESTONE PLANT #1
STORES AKRON OHIO

DELIVER

75 POLLS KRAFT UNIFORMS
FTR #1, 7-1103

SHIP 10/4
LAST UNIFORM. 444210. 230000

R L JONES III 2101

A C MEYERS/AB

P. H. HARRIS DEPARTMENT

VOUCHER DEPT COPY

10-1-54 25-10TH DEL'D

249810-714

TWYMAN WAEGER TEMPLETON CO
225 W EXCHANGE ST
AKRON 2, OHIO

2

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
STORES AKRON OHIO

DELIVER

6 PR. 23" ARM LENGTH LINED ASBESTOS GLOVES, #165
FTR #640-0025

5.75/PR

SHIP IMMEDIATELY

R L JONES
01-210

2812

00292

W P BRAY/RH

VOUCHER DEPT COPY

10-1-54 25-10TH DEL'D

249810-714

EXCELSIOR STAMP WORKS
30 ASH ST
AKRON OHIO

RECEIVING DEPT
FIRESTONE PLANT #1
STORES AKRON OHIO

DELIVER

W P GRAY/AM

VOUCHER DEPT. COPY

10-18-54 24-10TH DEL'D
TWMAN KRAEGER TEMPLETON CO.
225 W EXCHANGE ST
AKRON OHIO

24950-714

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
STORES AKRON OHIO

12 PR. LINED, ARM LENGTH, ASBESTOS GLOVES 23"
NO. 165 FTR #640-0025

5.75 / PR.

SHIP 10-25
LAST ORDER: 249810

A E PERKINS
01-280

7 2812

00328

W P GRAY/AM

PURCHASE ORDER CHANGE
VOUCHER DEPARTMENT COPY

Date November 15, 1954

P.O. No. 24950
Receiving Dept 714

TWMAN KRAEGER TEMPLETON Co.
225 W. Exchange St.
Akron 2, Ohio

2

Effective immediately please amend our Purchase Order
No. 24950 dated Oct. 15, 1954 as follows:

1. CHANGE FROM 12 TO 10
2. CHANGE PRICE TO

\$6.82

P.O.C.
CHANGED
VOUCHER

This order, except as herein amended, shall in all other respects remain as before and is completely canceled.

SHIP 11-1
LAST ORDER: 22-10-70

PROMISE STICK

R L JAMES
01-210

J H SCHNEIDER/RH

VOUCHER DEPT. COPY

10-20-54 23-10-71 CLEVE
TW MAN KRAEGER TEMPLETON CO
225 W EXCHANG ST
AKRON OHIO

249006 714

2

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
STORES AKRON OHIO

1 DOZ. PAIR LINED WRIST LENGTH ASBESTOS GLOVE, FTH #140-0050

3.00 - R

SHIP 11-15-71 - 12-13
LAST ORDER: 235191

2812

00327

R L JAMES
01-210

W P BRAY/RH

VOUCHER DEPT COPY

10-20-54 23-10-71 CLEVE

249006 714

AKRON OHIO
417 S. HIGH ST
AKRON OHIO

RECEIVING DEPT

VOUCHER DEPT COPY

A-252301-714

DELO

11/10/54

25 10TH

ACME SAFETY PROD. CO
387 STONER AVE
AKRON, OHIO

813

7

RECEIVING DEPT
FINLSTON PLANT #1
STONER DEPT - AKRON, OHIO

100 PR. MARTINS FERRY HUT MILL GLOVES, 24 OZ.,
INSIDE SEAM.

5.50/002 PR

PROMISED- 11/10/54
CONFIRMING PHONE ORDER TO MR RAY MONTGOMERY

01-800

W P BRAY/MH

P. M. HARRIS DEPARTMENT

VOUCHER DEPT COPY

PHONE ORDER

11/10/54

25 10TH

FINOLEY, OHIO F/A

B-252301-714

TUTMAN-KHALGER-TEMPLETON CO
225 W EXCHANGE ST
AKRON, 2 OHIO

RECEIVING DEPT
FINLSTON PLANT #1
STONER DEPT - AKRON, OHIO

36 DOZ. PR. BOSS #25-B HUT MILL GLOVE, 24 OZ. INSIDE SEAM.

5.45/002 PR

PROMISED- 11/11/54
CONFIRMING PHONE ORDER TO MR TUTMAN-KHALGER

06283

01-800

W P BRAY/MH

P. M. HARRIS DEPARTMENT

VOUCHER DEPT. COPY

2813

11/25/54 18 10-30

CLEVELAND

SELLER L S RAUHAN AND SON
1015 CHANCE AVE
CLEVELAND 15, OHIO

25230-114

SHIP TO RECEIVING DEPT
FIRESTONE PLANT # 1
STONES - ARROW, OHIO

SHIP VIA
PARCEL POST

144 8A-6724 FRENCH SQUARE BOTTLES WITH METAL SCHLW CAP,
SIZE 8 OZ., FTH #022-0350

7.04 GROSS

SHIP 12/6
LAST UNDER 230568

R L JAMES
01/200

W P BRAT/US

VOUCHER DEPT. COPY

11/23/54 28 10-31 CLEVELAND

25230-114

SELLER TUTHILL - HARGREAVE-TELLER CO.
245 - LAKEMORE ST
ARROW 2, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE NEW HALL BLDG
STONES - ARROW, OHIO

SHIP VIA
PARCEL POST

12 PR 4MM LENGTH, LIND, ARREST GLOVES, CS
FTH #000-1000

6.02

SHIP 12/1
LAST UNDER 245050

01711

R L JAMES
01/200

W P BRAT/US

PURCHASE ORDER

2824

VOUCHER DEPT. COPY

6/30/55 25 20 NET 40 DELD

273109-714

KNOXVILLE GLOVE CO.
KNOXVILLE, TENN.

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #1
STORES - AKRON, OHIO

ADDRESS

SHIP VIA

TRANSP. PREPAID

PLEASE ENTER INSTRUCTIONS FOR THE FILL IN THE ORDER BOOKS WITH THE NO AND A NUMBERING SYSTEM. PRICE OR DISCOUNT

1600 PAIR #2425 MODIFIED HOT MILL GLOVE, BAND TOP,
FTR #640-0200

4.39 002. PR.

SHIP 1/2 - 0/1
1/2 - 9/1EACH GLOVE TO BE STAMPED ON CUFF IN BLACK INK
"PROPERTY OF FIRESTONE" WITH WORD "FIRESTONE"
IN OUR CHARACTERISTIC STYLE OF LETTER)

01-2150 H L JONES

W P BRAY/YB

PURCHASING DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

6-20-55 25 10TH-NET 30 CLEVELAND

273108 714

BELLER TWYMAN-TEMPLETON CO
22 W EXCHANGE ST
AKRON 2, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE NEW TECH GLOVE
STORES AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

6 PAIR 23" ARM LENGTH, LINED ASBESTOS GLOVES,
FTR #640-0025

0.82 PAIR

SHIP 1/19

H L JONES 01-280

W P BRAY/YB

01571

PURCHASING DEPARTMENT

RL JONES 01-200

A S BARKER/144

PURCHASE ORDER
VOUCHER DEPT. COPY

2910*

290803-714

2

12-10-55 25-10TH-NET 30 FT OF SHIRT

SELLER TIMMAN-TEMPLETON CO
225 W EXCHANGE ST
AKRON, OHIO

ADDRESS

SHIP VIA
PARCEL POST

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #2
STORES - AKRON, OHIO

12 PR. LINED WRIST LENGTH ASBESTOS GLOVE, FTR #640-0050 3.25 PAIR

SHIP 1/2/56
LAST ORDER: 283752

RL JONES
01/200

W P BRAY/148

PURCHASE ORDER
VOUCHER DEPT. COPY

02775

290802-714

12-16-55 25-10TH-NET 30 DELO

SELLER ACME SAFETY PRODUCTS CO
307 STURER AVE
AKRON, OHIO

MR DADLE 01-774

G C WISEMAN/AM

PURCHASING DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY 2910 #

DATE 12/30/55 TIME 26 10TH NET 30 CLEVE.

3-288651-821

SELLER

TWYMAN-EMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

2

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT 821 - AKRON, OHIO

ADDRESS

SHIP VIA

CHEAPEST WAY

PLEASE ATTEND TO THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

24 PR. ASBESTOS 27" ARM LENGTH GLOVES - LINED,
FTR 640-0025
36 PR. ASBESTOS WRIST LENGTH GLOVES - LINED,
FTR 640-0030

6.40 PER PR

3.25 PR PR

NEEDED ON OR BEFORE 1/5

MR DADLE 01-774

W P BRAY/AM

PURCHASING DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

DATE 1-4-56

TIME NET 30

SELLER AMERICAN-WHEELABRATOR & EQUIP CORP
MISHAWAKA, IND.

MISHAWAKA

3-288650-821

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT 821 - AKRON

PURCHASE ORDER

VOUCHER DEPT. COPY

4069#

1-12-56 25-10TH-NET 30 FT OF SHIPT

3-6330-021

THYMAN-TEMPLETON CO.
221 W. EXCHANGE ST.
AKRON, 2, OHIO

RECEIVING DEPT.
FIRESTONE NEW TECH. BLDG.
021 - AKRON, OHIO

DELIVER

24 PR. WRIST LENGTH ASBESTOS LINED GLOVES (RTR - 640 - 0050) 39.00 DOZ PR

RECEIVED ON 1/21

05906

4 M DAGUE 01-1/4

W P GRAY/LLH

PURCHASING DEPARTMENT

K. E. JONES
01/250

R E LYTEL/JA

PURCHASING DEPARTMENT

VOUCHER-DEPT.

4069 #

DATE 7/25/56 TIME 25 10 NET 30 PT OF SHIPT F/A

9908-714

SELLER TWYMAN TEMPLETON CO
227 W. EXCHANGE ST
AKRON, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT#1
STORES, AKRON, OHIO

ADDRESS

SHIP VIA

TRANSP. PREPAID

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CITE THE NAME HEREIN GIVEN: PRICE OR DISCOUNT

1008 PAIR HOT MILL GLOVES, FTR #640-0200, YOUR #358NOCKS,
EACH GLOVE SHALL BE PRINTED ON BACK OF CUFF IN BLACK
INK "PROPERTY OF FIRESTONE" WITH THE WORD
"FIRESTONE" IN OUR CHARACTERISTIC STYLE OF LETTER.

5.30/DOZ. PR.

SHIP AT ONCE

CONFIRMING ORDER BY PHONE TO MR. TWYMAN 7/17

F A WILHELM
01/280

W P GRAY/EHL

05902

[Handwritten signature]

PURCHASE ORDER

VOUCHER DEPT. COPY

2-5 UNANIMOUS

PURCHASE ORDER

VOUCHER DEPT. COPY

4069#

5-13-56 25-10TH NET 30 FT. OF SHIPT

3-6707-021

TWY-AN-TE PLETON CO.
221 W. EXCHANGE ST.
AKRON, 2, OHIO

RECEIVING DEPT.
FIRESTONE NEW SCH. BLDG.
DEPT. 521 - AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

24 WRIST LENGTH ASBESTOS LINED GLOVES FTR-640-0050

39.00 DOZ. PR.

LAST ORDER 6930

NEEDED ON OR BEFORE 8/24.

05907

W P BRAY 01-114

W P BRAY/LLH

PURCHASE ORDER

VOUCHER DEPT. COPY

SHIP AS RECEIVED

LAST ORDER 9946-714

PER E. ON CALL 8/15/56

R L JONES

01/200

B A RUMBAUGH/BRL

PURCHASE ORDER

VOUCHER DEPT. COPY

4069*

8/17/56 25 10TH NET 30 PT OF SHIPT F/A

9946-714

TWYMAN TEMPLETON CO
227 W. EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANT # 1
STORES, AKRON, OHIO

ALLEGHENY

W. P. J. A.

TRANSP. PREPAID

2304 PR. HOT MILL GLOVES, FTR #640-0200, YOUR # 35BNKRS.

EACH GLOVE SHALL BE PRINTED ON BACK OF CUFF IN BLACK

INK "PROPERTY OF FIRESTONE" WITH THE WORD FIRESTONE

IN OUR CHARACTERISTIC STYLE OF LETTER.

5.30 DOZ. PR.

SHIP: 1/2 - 9/4, 1/2 - 10/1

CONFIRMING PHONE ORDER TO MR. TWYMAN 8/15

R L JONES
01/200

W P BRET/BRL

05903

PURCHASE ORDER

M R DAGUE
01-774

C R MOATS/DML

PURCHASE ORDER

VOUCHER DEPT. COPY

DATE 12/5/56 TERM 2% 10TH NET 30

PT OF SHIPT

PURCHASE ORDER NUMBER 3-1844-821

BUYER TWYMAN TEMPLETON CO
225 W. EXCHANGE ST
AKRON, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT. 321, AKRON, OHIO

ADDRESS

SHIP VIA

CHEAPESTWAY

24 PR. WRIST LENGTH ASBESTOS LINED GLOVES FTR 640-0050

39.00 DOZ PR

24 PR. ACID RUBBER GLOVES #5833KFTR-640-0150
(14" SEIBERLING IRREGULARS)

16.80 DOZ PR

NEEDED ON OR BEFORE 12/7/56

M R DAGUE
01-774

5040 1

0043-1

W P BRAY/DML

PURCHASE ORDER

VOUCHER DEPT. COPY

DATE 11-9-56 TERM 2% 10TH & 25TH NET 30

3- 443-02

BUYER GOOD SUPPLY & EQUIP. CO.
905 MIAMI ST.
AKRON, OHIO

SHIP TO RECEIVING DEPT.
FIRESTONE NEW MECH. BLDG.
DEPT. 321 - AKRON, OHIO

2 SHLTS 1/16" X 8" X 1" FLAT SPRING LEAF FTR 6-2000

26.75 PER #

1 SHLT 1/16" X 2" X 1" FLAT SPRING LEAF FTR 6-2000

10.67 PER #

PURCHASE ORDER

U.S. GOV. PRINTING OFFICE

VOUCHER DEPT. COPY

5041#

1/31/57 25 10TH NET 30 PT OF SHIPT

3-25317-821

SELLER TWYMAN TEMPLETON CO
225 W. EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE NEW MACH BLDG
DEPT. 821, AKRON, OHIO

ADDRESS

SHIP VIA
DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND QUANTITIES HEREIN SET FORTH

24 PR. WRIST LENGTH ASBESTOS LINED GLOVES FTR 640-0050

39.00 DOZ PR

NEEDED ON OR BEFORE 2/15

LAST ORDER 18444

06265

M R DAGUE
01-774

W P BRAY/BML

PURCHASE ORDER

VOUCHER DEPT. COPY

DATE 3/3/57 ORDER NO. 101 LT 30 0000

20,20-114

SELLER BY A. T. FACTORY CO
22, W. LAC ARL ST
A 40.2, 5110

2

RECEIVED DEPT
SHIP TO PT STORE MENT A I
ST 100, A 100, 0110

ADDRESS

SHIP VIA
DELIVER

240 DOZ - PAIRS #35040 5 00 00 SIZE 20 02. PAL
NOT ALL GLOVES FTR 040-0000

5.15 DOZ PA

SHIP 1 - 3/4/57 1/2 - 4/1/57

CONTINUED FROM ORDER TO T. TR. AN 2/20

06267

R. L. JONES
3/2/57

W. J. DUNN

224

PURCHASE ORDER

VOUCHER DEPT. COPY

6007#

DATE 3/25/57

TERMS 25-10TH-NET 30

PT OF SHIPT

28756-714

SELLER TWTMAN - TEMPLETON CO
227 W. EXCHANGE ST
AKRON 2, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANT # 2
STORES, AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

6 PAIR ASBESTOS LINED GLOVES, WRIST LENGTH, FTR
640/0050

3.25 PAIR

SHIP 4/1

01/280
R L JONES

W P BRAY/BML

06272

PURCHASE ORDER

7055#

DO NOT WRITE

VOUCHER DEPT. COPY

DATE

TERMS

P. O. B.

4-25-57

25 10TH NET 30

PT OF SHIPT.

36718-714

SELLER

TWYMAN-TEMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

SHIP TO

RECEIVING DEPT
FIRESTONE PLANT 2
STORES AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISC

— 6 PR WRIST LENGTH LINED ASBESTOS GLOVES, FTR #640-0050

3.25

SHIP: 5/6/57

LAST ORDER: 28756

R L JONES
01-280

05912

W P BRAY/JC

7055#

PURCHASE ORDER

VOUCHER DEPT. COPY

DATE

5/13/57

TERMS

2% 10TH- NET 30

P U B

PT OF SHIPT

:6745-714

SELLER TWYMAN TEMPLETON CO
227 W. EXCHANGE ST
AKRON, 2, OHIO

RECEIVING DEPT
SHIP TO FIRESTONE PLANT # 2
STORES, AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POS

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE PER UNIT

6 PR.

LINED WRIST LENGTH ASBESTOS GLOVES

FTR #640-0050

3.25 PAIR

700

SHIP 5/16/57

05911

R L JONES 01/280

W P BRAY/BWL

PURCHASE ORDER

VOUCHER DEPT. COPY

70687

DATE 6/7/57 QUANTITY 2 10TH NET 30 PT OF SHIPT

36779-714

SELLER TWYMAN TEMPLETON CO
227 W. EXCHANGE ST
AKRON 2, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANT # 2
STORES, AKRON, OHIO

ADDRESS

SHIP VIA

CHEAPEST

USE ENTER OUR ORDER FOR THE FOLLOWING TERMS AS PER SPECIFICATIONS AND CONDITIONS

12 PR. WRIST LENGTH, LINED ASBESTOS GLOVES, FTR 640-0050 3.50 PR

SHIP 7/15/57

LAST ORDER 36745

R L JONES
01/250

06262

W. P. GRAY JR

PURCHASE ORDER

8008#

US FORM 9/54 97V.

VOUCHER DEPT. COPY

DATE TERMS P. O. NO. PURCHASE ORDER NUMBER

6-27-57 2% 10TH

PT OF SHIPMENT

3-41646-821

SELLER TWYMAN-TEMPLETON CO.
225 W. EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT 821 AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE OR DISCOUNT

24 PAIR WRIST LENGTH ASBESTOS LINED GLOVES FTR-640-0050

39.00 DOZ. P

NEEDED ON OR BEFORE 7/5

LAST ORDER: 25317

06274

FM SEIGFREID
R DAGUE 01/774

W P BRAY/JC

PURCHASE DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

LS 30M 6/16 REV.

DATE 8-28-57 TERMS 25 10TH NET 30 P. O. NO. PT OF SHIPT PURCHASE ORDER NUMBER 3-46617-821

SELLER TWYMAN-TEMPLETON CO
225 W EXCHANGE ST.
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH. BLDG
DEPT. 821, AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN: PRICE OR DISCO

24 PAIR WRIST LENGTH ASBESTOS LINED GLOVES, FTR 640-0050

39.00 DOZ.

NEEDED ON OR BEFORE 8/30
(LAST ORDER 3-41646)

CONFIRMING PHONE ORDER ON 8/26

06275

01-774 RE WHITESTINE

W P BRAY/ED

PURCHASING DEPT

SA REV. 1-62

PURCHASE ORDER
VOUCHER DEPT. COPY

DATE

1/5/62

TERMS 2% 10 - 30

F.O.B. PT OF SHIPT

9988#

3-51784 021
PURCHASE ORDER NUMBER

SELLER

WYMAN TEMPLETON CO.
325 S. EXCHANGE ST.
AKRON, OHIO

2

RECEIVING DEPT.
FIRESTONE NEW MECH BLDG.
DEPT. 821, AKRON, OHIO

SHIP VIA

YOUR DELIVERY

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN PRICE OR DISCOUNT

6- PR ARM LENGTH ASBESTOS GLOVES - LINED 23" #165 FTR - 640-0025

7.10 PR.

6 PR WRIST " " " " " " " "

#163
FTR 640-0050

3.75 PR.

LAST ORDER: 3838A
NEEDED BY ON BEFORE 1/12/62

10756

2-177

NOTICE

DO NOT ADD OHIO SALES OR USE TAX
FIRESTONE DIRECT PAYMENT PERMIT NO. 44
LAD. REG. 1-21-1959

THE FIRESTONE TIRE & RUBBER CO.
[Signature]

PURCHASER'S SUPERVISORY

R.F. HANSTADT

VOUCHER DEPT. COPY

217#

12/10/62

TERMS 2. 10TH

DEPT OF SHIPT, F. H. C.
1507 CH MOE

X 100217

SELLER TRYMAN-TEMPLETON CO
227 W EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANTS 1 & 2
AKRON, OHIO

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AFTER THE FOLLOWING DATE

LAST ORDER: 73314

THIS ORDER COVERS OUR 20 INCH LINEMENTS ON 12-10-62
AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE
AND RUBBER CO. DURING JAN. THRU JUNE 1963

X-6 200 YELLOW COAT (VINYL) GLOVES

X-CURVED FINGER ACID GLOVES, SIZE 11 & 12, 12 1/2

29-0 "IRREGULAR" LINEMENTS GLOVES

X-4103 BRIST LENGTH LINED ALCESTOL GLOVES

X-SIZE 8 & 10 200 WILL GUARD LATER GLOVES

REGULAR

IRREGULAR

X-60 200 BLACK COAT GLOVES

#32 LEATHER PALM GLOVES SAFETY GLOVES

#34 LEATHER PALM GLOVES SAFETY GLOVES

#5101 PLASTIC DOT GLOVES

#112 200 GRASS AND/OR LATEX GLOVES

2-12-1-1

HL JONE

08225

PURCHASE ORDER

1 REV. 8-61

VOUCHER DEPT. COPY

DATE 6/4/63 2ND 10TH PT OF SHIPT, F/A X-118163 714
 TERMS F.O.B. ON 150 LB OR MORE PURCHASE ORDER NUMBER

SELLER TWYMAN - TEMPLETON CO.
 227 W. EXCHANGE ST.
 AKRON, OHIO

2

SHIP TO RECEIVING DEPT.
 FIRESTONE PLANTS #1 AND 2
 AKRON, OHIO

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

LAST ORDER: 100217

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS
 LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE T&R COMPANY
 DURING JULY THRU DEC. 1963:

X-G 200 YELLOW COAT (VINYL) GLOVES	10.50 DOZ F
X-CURVED FINGER ACID GLOVES, SIZE 11&UP, STYLE 89-D	14.50 DOZ F
"IRREGULAR" LINEMEN'S GLOVES.	13.77 DOZ F
X-#163 WRIST LENGTH LINED ASBESTOS GLOVES	3.75 PR
X SIZE 8 & 10 #66 WILL GUARD LATEX GLOVES REGULAR,	8.45 DOZ
IRREGULAR	5.90 DOZ
X-GN 200 BLACK COAT GLOVES	12.05 DOZ
#32 LEATHER PALM GLOVES (SAFETY CUFF)	9.75 DOZ
#34 LEATHER PALM GLOVES (GAUNTLET)	10.50 DOZ
#55101 PLASTIC DOT GLOVES	4.00 DOZ
#112 KC BRASS KNUCKLE LADIES GLOVES	8.65 DOZ

1 811

2-1281-280
 RL JONES

NOTICE

DO NOT ADD OHIO SALES OR USE TAX
 WE HOLD DIRECT PAYMENT PERMIT 43-M
 TAX NO. T-311508

JP COUGHLIN/MK

THE FIRESTONE TIRE & RUBBER

00761

PURCHASE

1229

PURCHASE ORDER

DATE 3/24/67 TERMS 2 1/2-10TH PROX P.C.B. BELD

3-78214 T1935

THYMON TEMPLETON
P.O. BOX 748
AKRON, OHIO 44309

2-8000-815-429 POWERS
815

FIRESTONE MECH. BLDG.
ATTN: C. HUNTER, DEPT 815
AKRON, OHIO

QUANTITY RECEIVED	QUANTITY ORDERED	QUANTITY	DESCRIPTION	UNIT PRICE
		12 PR	ASBESTOS GLOVES - #164 - 14"	5.05 F
		3 PR	23" ASBESTOS SLEEVE - #232	6.75 F
			CONFIRMING PHONE ORDER 3/21	

CK SANDER/LEB

14118

VOUCHER DEPT. COPY

ISSUED TO: [illegible]
BY: [illegible]
DATE: [illegible]

RECEIVED BY: [illegible]
FOR: [illegible]
DATE: [illegible]

TO: [illegible]
FROM: [illegible]

RECEIVED BY: [illegible]
FOR: [illegible]

NOTED

6-2 REV. 6-58

PURCHASE ORDER
VOUCHER DEPT. COPY

15

DATE

5/10/62

TERMS 2 10-30

PO. PT OF SHIPT

3-66146 821

PURCHASE ORDER NUMBER

SELLER TRYMAN-TEMPLETON CO
227 S EXCHANGE ST
AKRON, OHIO

RECEIVING DEPT
SHIP TO FIRESTONE MEN RECH BLDG
DEPT 821-AKRON, OHIO

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

-6 PR WRIST LENGTH ASBESTOS GLOVES - LINED #163
FTR 640-0050
12 PR ACID, RUBBER ELBOW LENGTH GLOVES-SIZE 10 1/4" LB #898
FTR 640-0130

3.75 PR
13.77 802

NEEDED ON OR BEFORE 5/18/62

LAST ORDERS 3-51784 & 3-62929

10764

2-1774 RE WHITESTONE

NOTICE

DO NOT ADD OHIO SALES OR USE TAX
RECEIVE DIRECT PAYMENT FROM 43-11
TAX NO. 6-11162

THE FIRESTONE TIRE & RUBBER CO.

PURCHASING DEPARTMENT

1470

X-135300 710

2

CHEAPEST WAY

THIS ORDER COVERS ONLY THE LEE REQUIREMENTS ON SUCH ITEM AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE & RUBBER COMPANY: JAN. THRU JUNE 1964

1. LUTHERALM GLOBE (1907) 100

17.30	DZ 1P
18.30	50
19.30	50
14.30	50
17.30	50
19.30	1P
17.30	DZ 1P
19.30	50
17.30	50

THE FIRESTONE TIRE & RUBBER CO

02862

PURCHASE ORDER

694 -

DATE 12/28/64 TERMS 2% 10TH PROX . . . PT OF SHIPT F/A 2004 OR
MORE

X-174745 T1935

RELEASE NUMBER

SELLER

TWHYMAN-TEMPLETON CO.
227 W EXCHANGE ST.
AKRON, OHIO

2-1281-280 RL JONES 714

SHIP TO

FIRESTONE PLANTS 1 & 2
AKRON, OHIO

SHIP VIA

CHEAPEST WAY

QUANTITY	DESCRIPTION	PRICE OR DISCOUR
PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS MORES GIVEN		
LAST ORDER: 153138		
THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE FIRE- STONE T&R COMPANY DURING: <u>JANUARY THRU MARCH 1965.</u>		
	GLOVES, "RIGHT" GN-200	14.00
	GLOVES, "LEFT" GN-200	14.00
	X-G 200 YELLOW COAT GLOVES	10.50
	X-CURVED FINGER ACID GLOVES, SIZE 11 & UP, STYLE 89-B	16.00
	"IRREGULAR" LINEMEN'S GLOVES	16.00
	X-#163 WRIST LENGTH LINED ASBESTOS GLOVES	3.95
	X #66 MIL-GUARD LATEX GLOVES REGULAR 7-8-9 DO' 10-11	8.45
	X-GN 200 BLACK COAT GLOVES NEOPRENE	10.60
	#32 LEATHER PALM GLOVES (SAFETY CUFF)	12.75
		11.25
CONTINUED ON PAGE #2		
NOTICE DO NOT ADD Ohio SALES OR USE TAX. WE HOLD DIRECT PAYMENT PERMIT LBN TAX NO. T-311588		
DIRECT CORRESPONDENCE TO PURCHASING DEPT. JF ORGHLIN/VH		
PURCHASING DEPARTMENT 12067		

PURCHASE ORDER

867

11/26/65 2X 10TH PROX

PT OF SHIPT F/A ON 200#
OR MORE

X-22343 T1935

TRYMAN-TEMPLETON
227 W. EXCHANGE ST.
AKRON, OHIO

2-1281-280 AL JONES 714

FIRESTONE PLANTS 1 & 2
AKRON, OHIO

YOUR DELIVERY

LAST ORDER 5738
THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH
ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE
FIRESTONE TIRE & RUBBER COMPANY DURING: JANUARY THRU
JUNE 1966

GLOVES, "RIGHT" GN-200	14.00	DU
GLOVES, "LEFT" GN-200	14.00	"
X-G 200 YELLOW COAT GLOVES	10.50	"
X-CURVED FINGER ACID GLOVES, SIZE 11 & UP, STYLE 89-D	16.00	"
"IRREGULAR" LINEMEN'S GLOVES	16.00	"
X-163 WAIST LENGTH LINED ASBESTOS GLOVES	3.95	PA
X-166 MIL-GUARD LATEX GLOVES REGULAR 7-8-9	8.45	"
"DO" IRREGULAR 10-11	10.00	"

PAGE (CONT.) 2

B. KA

CKY SANDER/TP

15300

1095

PURCHASE ORDER NUMBER

X-61548 T1935

RELINING NUMBER

TRYMAN TEMPLETON
PO BOX 748
AKRON, OHIO 44309

2-1281-280 AL JONES 714

FIRESTONE PLANTS 1 & 2
AKRON, OHIO

SHIP VIA

QUANTITY RECEIVED	QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN	DESCRIPTION	PRICE OR DISCOUNT
				LAST ORDER: 42742 THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE T&R CO. DURING: JAN. THRU DEC. 31, 1967		
				GLOVES, "RIGHT" GN-200		14.75 B
				GLOVES, "LEFT" GN-200		14.75 "
				X-S 200 YELLOW COAT GLOVES		11.65 "
				X-CURVED FINGER ARID GLOVES, SIZE 11 & UP		16.75 "
				STYLE 89-8		
				"IRREGULAR" LINEMEN'S GLOVES		16.75 "
				X-#1633 WRIST-LENGTH LINED ASBESTOS GLOVES		3.95/PA
				X-SIZE 8 & 10 #66 NIT-GUARD LATEX GLOVES		8.45 BO
				REGULAR 7-8-9		
				X-SIZE 8 & 10 #66 NIT-GUARD LATEX GLOVES IRREGU-		10.60 B
				LAR 10-11		
				X-GN 200 BLACK COAT GLOVES NEOPRENE		13.50 "
				#32 LEATHER PALM GLOVES (SAFETY SHEET)		14.25 "
BEST CORRESPONDENCE TO PURCHASING DEPT				CONT. PAGE 2		
TTC BK SANBER/TS				ISSUED BY		

13492

1455
1450

PURCHASE ORDER

DATE 12/15/67 21 10TH PROX PT OF SHIPT F/A JN 200 OH SONE PURCHASE ORDER NUMBER X-9951 11935

THYMAN TEMPLETON
P.O. BOX 748
AKRON, OHIO 44309

3-1261-8 250 JUNE 7/4

FIRESTONE PLANTS 1 & 2
AKRON, OHIO

DELIVER

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS IN SUCH ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE & RUBBER CO. DURING JAN. THRU DEC. 1968.

GLOVES, "RIGHT" GN-200

GLOVES, "LEFT" GN-200

X-G YELLOW COAT GLOVES

X-CURVED FINGER ACID GLOVES, SIZE 8-10 OF STYLE 89-D

"IRREGULAR" LINEMEN'S GLOVES

X-#1033 WHIST LENGTH LINED AGRESTH GLOVES

X-SIZE 8 & 10 #84 SIL-GUARD LATEX GLOVES

7-8-7.

X-SIZE 8 & 10 #84 SIL-GUARD LATEX GLOVES

10-11

X-GN 200 BLACK COAT GLOVES ALLYRENE.

#32 LEATHER PALM GLOVES (SAFETY CLIFF)

OK SANDER/ PP

114120

PURCHASE ORDER

1853

DATE
1/6/70TERMS
2 1/2-10TH PROXTRANS. PPD. ON
200% OR MORE

X-2616

SELLER

WYMAN-TEMPLETON CO., INC.
P.O. BOX 748
AKRON, OHIO 44309

2-1281-280 WR PENOV 714

SHIP TO

FIRESTONE PLANTS 1 & 2
AKRON, OHIO

QUANTITY RECEIVED	QUANTITY RECEIVED	QUANTITY	DESCRIPTION	PRICE OR DISCOUNT
			LAST ORDER: 48818	
			THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE & RUBBER CO. DURING: JANUARY THRU DECEMBER 1970	
			GLOVES, #GN-200-12" "RIGHT HAND" OR "LEFT HAND" NEOPRENE	15.75/D PRS.
			GLOVES, YELLOW COAT PLASTIC #G-200-13"	11.75 "
			GLOVES, X-CURVED FINGER ACID, SIZE 11 & UP- STYLE 89-D "IRREGULAR" LINEMEN'S #89-D	21.00/D
			GLOVES, #163 WRIST LENGTH LINED ASBESTOS	4.35/ D
			GLOVES, X-SIZE 8 & 10 -#66FH WIL-GUARD LATEX REGULAR 7-8-9	8.75/DO.
			GLOVES, #55101 MEN'S PLASTIC DOT, BAND TOP	4.95/DO.
			GLOVES, X-SIZE 9 & 10, #66FH WIL-GUARD LATEX IRREGULAR 10-11	10.75/D

DIRECT CORRESPONDENCE TO PURCHASING DEPT

ATTN: WR WENZEL/PP

SEE PAGE 2

SS-EC 8

14115

1975

PURCHASE ORDER

7/31/70 12 - 10 DAYS

PURCHASE ORDER NUMBER

6-22998

RELEASE NUMBER

TRYMAN - TEMPLETON
P.O. BOX 748,
AKRON, OHIO.

891 - 496, MCGILLVARY
891

FIRESTONE RESEARCH BUILDING,
S. MAIN AND WILBETH ROAD,
AKRON, OHIO.

QUANTITY RECEIVED	QUANTITY RECEIVED	ITEM NO.	QUANTITY	PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEM, SPECIFICATIONS AND CONDITIONS HEREON GIVEN	PRICE UNIT
			6 PAIRS	14" LONG, LINED ASBESTOS GLOVES	\$18
				CONFIRMING PHONE ORDER. PROMISED: ONE WEEK OR SOONER.	

PLEASE CORRESPONDENCE TO PURCHASING DEPT.

ATTN: W.R. WENZEL/LP

W.R. Wenzel

• • •

TECHNICAL

708

FURNITURE ORDER IN ALABAMA

REGULAR NUMBERS

X-39658

9 T1935

714 R. G. SCHMITT
2-1281-280

SHIP TO ☐ FIRESTONE PLANTS 1 & 2
AKRON, OH

2007-01-14

DIRECT CORRESPONDENCE TO PURCHASING DEPT.

ATTN: JP SCRIVENER/TS

10-514-1000

[illegible]

13088

PURCHASE ORDER

VOUCHER DEPT. COPY

9152 #

DATE
8/19/58

TIME
25 10TH

FOO
PT OF SHIPT

PURCHASE ORDER NUMBER
81992-VALENCIA-8853

SELLER

TWYMAN-TEMPLETON CO
227 W EXCHANGE ST
AKRON, 2 OHIO

2

RECEIVING DEPT
SHIP TO FIRESTONE PLANT #1
DEPT #791-ATT H H HESS - AKRON, OHIO

ADDRESS

SHIP VIA
DELIVER

PLEASE ENTER ON ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OF CASH

20 DOZ. PAIRS HOT MILL GLOVES, #35 BNOKS
FTR 640 0200 18 AND 8 OZ. PALM

4.65 DOZ M

COMM. 30920
EXPORT LIC. GRO

SHIP AT ONCE
TARIFF CLASS 467-B, LISTA PREVIA - NONE
CONSULAR DECLARATION: GUANTES

03232

HH HESS 01-750
MO 98-8360

RF HAHNSTADT/MH

PURCHASING DEPT.

PURCHASE ORDER

VOUCHER DEPT. COPY

6007#

DATE 3/25/57

TERMS 25-10TH-NET 30

PT OF SHIPT

28756-714

SELLER TWYMAN -TEMPLETON CO
227 W. EXCHANGE ST
AKRON 2, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANT # 2
STORES, AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

6 PAIR ASBESTOS LINED GLOVES, WRIST LENGTH, FTR
640/0050

3.25 PAIR

SHIP 4/1

01/280
R L JONES

W P BRAY/BML

06272

VOUCHER DEPT. COPY

DATE **8/23/58** TIME **25 10-NET 30** P.M. **PT OF SHIPT**

3-7334-84

SELLER

TYMAN-TEMPLETON CO
227 W EXCHANGE ST
AKRON, OHIO

SHIP TO **RECEIVING DEPT**
FIRESTONE NEW MECH BLDG
DEPT 4021 - AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN.

PRICE OR INVOICE

- 6 PR. **11" ASBESTOS LINED WRIST LENGTH GLOVES FTR CLO-8030** **3.25 PR**

NEEDED ON OR BEFORE 8/22/58

LAST ORDER 3-68286

CONFIRMING PHONE ORDER 8/19 TO MR TEMPLETON

08230

R E WHITESTINE
01-774

RF HANSTADT

NO 202 208 2042 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2825 2826 2827 2828 2829 2830 2831 2832 2833 2834 2835 2836 2837 2838 2839 2840 2841 2842 2843 2844 2845 2846 2847 2848 2849 2850 2851 2852 2853 2854 2855 2856 2857 2858 2859 2860 2861 2862 2863 2864 2865 2866 2867 2868 2869 2870 2871 2872 2873 2874 2875 2876 2877 2878 2879 2880 2881 2882 2883 2884 2885 2886 2887 2888 2889 2890 2891 2892 2893 2894 2895 2896 2897 2898 2899 2900 2901 2902 2903 2904 2905 2906 2907 2908 2909 2910 2911 2912 2913 2914 2915 2916 2917 2918 2919 2920 2921 2922 2923 2924 2925 2926 2927 2928 2929 2930 2931 2932 2933 2934 2935 2936 2937 2938 2939 2940 2941 2942 2943 2944 2945 2946 2947 2948 2949 2950 2951 2952 2953 2954 2955 2956 2957 2958 2959 2960 2961 2962 2963 2964 2965 2966 2967 2968 2969 2970 2971 2972 2973 2974 2975 2976 2977 2978 2979 2980 2981 2982 2983 2984 2985 2986 2987 2988 2989 2990 2991 2992 2993 2994 2995 2996 2997 2998 2999 3000 3001 3002 3003 3004 3005 3006 3007 3008 3009 3010 3011 3012 3013 3014 3015 3016 3017 3018 3019 3020 3021 3022 3023 3024 3025 3026 3027 3028 3029 3030 3031 3032 3033 3034 3035 3036 3037 3038 3039 3040 3041 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4042 4043 4044 4045 4046 4047 4048 4049 4050 4051 4052 4053 4054 4055 4056 4057 4058 4059 4060 4061 4062 4063 4064 4065 4066 4067 4068 4069 4070 4071 4072 4073 4074 4075 4076 4077 4078 4079 4080 4081 4082 4083 4084 4085 4086 4087 4088 4089 4090 4091 4092 4093 4094 4095 4096 4097 4098 4099 4100 4101 4102 4103 4104 4105 4106 4107 4108 4109 4110 4111 4112 4113 4114 4115 4116 4117 4118 4119 4120 4121 4122 4123 4124 4125 4126 4127 4128 4129 4130 4131 4132 4133 4134 4135 4136 4137 4138 4139 4140 4141 4142 4143 4144 4145 4146 4147 4148 4149 4150 4151 4152 4153 4154 4155 4156 4157 4158 4159 4160 4161 4162 4163 4164 4165 4166 4167 4168 4169 4170 4171 4172 4173 4174 4175 4176 4177 4178 4179 4180 4181 4182 4183 4184 4185 4186 4187 4188 4189 4190 4191 4192 4193 4194 4195 4196 4197 4198 4199 4200 4201 4202 4203 4204 4205 4206 4207 4208 4209 4210 4211 4212 4213 4214 4215 4216 4217 4218 4219 4220 4221 4222 4223 4224 4225 4226 4227 4228 4229 4230 4231 4232 4233 4234 4235 4236 4237 4238 4239 4240 4241 4242 4243 4244 4245 4246 4247 4248 4249 4250 4251 4252 4253 4254 4255 4256 4257 4258 4259 4260 4261 4262 4263 4264 4265 4266 4267 4268 4269 4270 4271 4272 4273 4274 4275 4276 4277 4278 4279 4280 4281 4282 4283 4284 4285 4286 4287 4288 4289 4290 4291 4292 4293 4294 4295 4296 4297 4298 4299 4300 4301 4302 4303 4304 4305 4306 4307 4308 4309 4310 4311 4312 4313 4314 4315 4316 4317 4318 4319 4320 4321 4322 4323 4324 4325 4326 4327 4328 4329 4330 433

PURCHASE ORDER

VOUCHER DEPT. COPY

9154*

NO. REV. 2-27-1966

DATE
9/8/58

TERMS
2 1/2 10TH NET 30

P. O. NO.
PT OF SHIPT F/A ON 24
DOZ PMS OR MORE

PURCHASE ORDER NUMBER

X-82440-714

SELLER
TITMAN - TEMPLETON CO
227 W EXCHANGE ST
AKRON OHIO

2

SHIP TO
RECEIVING DEPT
FIRESTONE PLANT #1 & #2
AKRON, OHIO

ADDRESS

SHIP VIA

AS SPECIFIED

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE OR DISCOUNT

LAST ORDER 75339
THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS
LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE T&R CO
DURING OCT THRU DEC '58

G-200 YELLOW COAT (VINYL) GLOVES
CURVED FINGER ACID GLOVES
SIZE 10 1/2 THRU 12 1/2 14" LENGTH
#9014 IN. "IRREGULAR" QUALITY
#34KE LEATHER PALM GLOVES (GAUNTLET)
#32KE LEATHER PALM GLOVES (SAFER CUFF)
#163 WRIST LENGTH LINED ARMED GLOVES
TKT 10 OZ CANVAS WELDERS GLOVES #100

9.25 DOZ F
14.50 DO

10.75 DO
10.25 DO

3.00 DOZ F
3.00 DOZ F

05238

01-280 RL JONES
BLK XCAU-1-10000

R F HANSTADT

NOTES
1. THE ORDER IS SUBJECT TO THE
2. THE ORDER IS SUBJECT TO THE

PURCHASING DEPARTMENT

PURCHASE ORDER

9119

VOUCHER DEPT. COPY

DATE
5/27/58

TERMS
2 1/2 10TH NET 30

F. O. B.

REFERENCE ORDER NUMBER

3-2886-01

SELLER

TYMAN - TEMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

8/13
6/11/58

2

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT 221-AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN: PRICE OR DISCOUNT

6 PR.	23"	ASBESTOS ARM LENGTH GLOVES #165 FTR 640-0025	6.40
6 PRS	11"	ASBESTOS LINED WRIST LENGTH GLOVES #165 FTR 640-0025	3.25

NEEDED ON OR BEFORE 6/6/58

LAST ORDER 3-288651

05250

01-774 RE WHITESTONE

R F HAHNSTADT/SV

PURCHASING DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

91877

DATE 8/11/58 TERM 25 10TH F.O.B. DELD

PURCHASE ORDER NUMBER

88233-714

SELLER TYMAN TEMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #1
STORES-AKRON, OHIO

ADDRESS

SHIP VIA
DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

1000 PRS HOT MILL GLOVES, #35BOKS. FTR 640-0200
(10 AND 8 OZ PALM)

4.65 BOX M

SHIP: 9/4 NET BEFORE

08236

01-280 RL JONES

R F HANSTADT/SV

PURCHASING DEPARTMENT

PURCHASE ORDER

S-B REV 2-57

VOUCHER DEPT. COPY

9419#

DATE 9/16/59 TERMS 2 10 30 F O B PT OF SHIPT PURCHASE ORDER NUMBER X 117413 714

SELLER TWYMAN - TEMPLETON CO.
227 W. EXCHANGE ST.
AKRON, OHIO

2

SHIP TO RECEIVING DEPT.
FIRESTONE PLANTS #1 & #2
AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

LAST ORDER 106940 & 106942

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH
ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE
TIRE AND RUBBER COMPANY DURING: OCTOBER THRU DECEMBER,
1959

HOT MILL GLOVES (18 X 8 OZ. PALM)	5.10 DOZ.
G-200 YELLOW COAT (VINYL) GLOVES	10.25 "
CURVED FINGER ACID GLOVES #9014	14.50 "
SIZE 11 & UP STYLE 89-D	
IRREGULAR LINEMEN'S GLOVES	13.77 "
#163 WRIST LENGTH LINED ASBESTOS GLOVES	3.75 <i>lji</i>
TKT 10 OZ. CANVAS WELDERS GLOVES #10G.	4.10 <i>lji</i>
SIZE 8 & 10 #66 MIL-GUARD LATEX GLOVES	REGULARS IRREG
	7.25 DOZ. 5

05897

(CONT' ON PAGE 2

NOTICE

DO NOT ADD OHIO SALES OR USE TAX
UNTIL HOLD DIRECT PAYMENT PERMIT 42-44

R F HAHNSTADT/ELH

THE FIRESTONE TIRE & RUBBER CO.

6-8 REV. 2-67

PURCHASE ORDER

9470

The Firestone Tire & Rubber Co.
1200 FIRESTONE PARKWAY, AKRON 17, OHIO
VOUCHER DEPT. COPY

DATE

TERMS

P. O. N.

PURCHASE ORDER NO.

11/6/59

2 1/2 10-30 1/2

PT OF SHIPT

3-123205 821

SELLER

TRYMAN-TEMPLETON CO
227 W EXCHANGE ST
AKRON, OHIO

SHIP TO

RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT 821 - AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR C/S

24 PR.	BRIST LENGTH ASBESTOS LINED GLOVES FTR 640-0050	3.75
	LAST ORDER 3-104109	3.25
12 PR.	#9014 RUBBER COATED 14" GLOVES FTR 640-0150	14.50
	LAST ORDER 3-108387	

NEEDED ON OR BEFORE 11/13

06852

01-774
RE WHITESTINE

NOTICE
DO NOT ADD OHIO SALES OR USE TAX
WE HOLD DIRECT PAYMENT PERMIT 43-M

R F HAHNSTADT/KI

THE FIRESTONE TIRE & RUBBER

PURCHASING DEPT

PURCHASE ORDER

9669#

6-6 REV. 2-57

VOUCHER DEPT. COPY

DATE
6/3/60TERMS
2 1/2 10TH-30PT OF SHIPT, FREIGHT
ALLOWED ON 150# OR MOREPURCHASE ORDER NUMBER
X-1264 714SELLER
TRYMAN TEMPLETON CO
227 W EXCHANGE ST.
AKRON, OHIORECEIVING DEPT.
SHIP TO FIRESTONE PLANTS #1 & #2
AKRON, OHIO

ADDRESS

SHIP VIA
YOUR DELIVERY

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCO

LAST ORDER: 117442
THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS
AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE &
RUBBER COMPANY DURING: JULY THRU SEPT '60

G-200 YELLOW COAT (VINYL) GLOVES

10.25 DX

GM 200 BLACK COAT GLOVES

11.30

CURVED FINGER ACID GLOVES

14.50

SIZE 11 & UP STYLE 89-D

"IRREGULAR" LINEMEN'S GLOVES

13.77

#163 WRIST LENGTH LINED ASBESTOS GLOVES

3.75 PF

SIZE 8 & 10 #66 MIL-GUARD LATEX GLOVES

8.45 DC

REGULAR
IRREGULAR

5.90

WHEN SHIPPING AGAINST RELEASES FOR #66 MIL-GUARD, EVERY
EFFORT SHOULD BE MADE TO SUPPLY IRREGULAR QUALITY GLOVES.
ONLY WHEN THESE ARE NOT AVAILABLE MAY THE REGULAR
QUALITY GLOVES BE SUPPLIED.

01-280
RL JONES

06851

R F HAHNSTADT

NOTICE

NOT ADD UNLTD SALES OR USE TAX
NOT DIRECT PAYMENT FORM 43-01

PURCHASING DEPARTMENT

PURCHASE ORDER

64 27 27

VOUCHER DEPT. COPY

9759 #

DATE
9/16/60

TERM
2% 10TH

PT OF SHIPT F/A ON 150# OR MORE

X-6182 714

SELLER WYMAN TEMPLETON CO
227 W EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANTS #1 & #2
AKRON, OHIO

ADDRESS

SHIP VIA
YOUR DELIVERY

PLEASE ENTER C. NUMBER FOR THE FOLLOWING ITEMS AS TO THE DATE OF DELIVERY

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS
AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE T & R CO.
DURING: OCT. THRU DEC. 1960

X-G 200 YELLOW COAT (VINYL) GLOVES
X-CURVED FINGER ACID GLOVES
X SIZE 11 & UP STYLE 89-B
X "IRREGULAR" LINEMEN'S GLOVES
X #163 WRIST LENGTH LINED ASBESTOS GLOVES
X SIZE 8 & 10 #66 WIL GUARD LATEX GLOVES

10.25 DO

14.50 DO

13.77 DO

3.75 PA

REGULAR 8.45 DOZ.
IRREGULAR 5.90 DOZ.

11.30 P

X-GN 200 BLACK COAT GLOVES

LAST ORDER 1264

01-280
RXXYBNX PL JONES

09860

R F HAHNSTADT/LAF

VOUCHER DEPT. COPY

9778#

9/30/60

25 10-30

AT OF SHIFT

3-12700 821

TRUMAN-TEMPLETON CO
227 W EXCHANGE ST.
AKRON, OHIO

RECEIVING DEPT.
FIRESTONE NEW MECH BLDG.
DEPT. 821 - AKRON, OHIO

YOUR DELIVERY

24 IN ASBESTOS LINED WHIST LENGTH GLOVES FTH 640-0050

3.75 PR.

LAST ORDER: 143402

01-074
W- 01302

00279

VOUCHER DEPT. COPY

9778#

10/12/60

2ND 10TH

PT OF SHIFT

3-12724 821

BUYER TWYMAN-TEMPLETON CO.
227 W. EXCHANGE ST.
AKRON, OHIO

RECEIVING DEPT.
FIRESTONE NEW MECH BLDG
DEPT. 821 AKRON, OHIO

YOUR DELIVERY

6 : 1R

23" ASBESTOS ARM LENGTH GLOVES #165 FTR-640-0025

LAST ORDER 3-143488

7.10 P.
6.40 AM.
10/12

01-774
R.E. WHITESTINE

00380

99327

VOUCHER DEPT. COPY

12/15/60 21 10TH PT OF SHIPT F/A ON 1504 OR MORE X 19432.714

WYMAN TEMPLETON CO.
227 W EXCHANGE ST.
AKRON, OHIO

RECEIVING DEPT.
FIRESTONE PLANTS #1 & #2
AKRON, OHIO

YOUR DELIVERY

LAST ORDER: 6182
THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS
AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE &
RUBBER CO. DURING JAN. THRU MARCH 1961.

X-G 200 YELLOW COAT (VINYL) GLOVES	10.25
X-CURVED FINGER ACID GLOVES	14.50
X SIZE 11 & UP STYLE 39-D	
X "IRREGULAR" LINEMEN'S GLOVES	13.25
X #123 WRIST LENGTH LINED ASBESTOS GLOVES	3.21
X SIZE 3 & 10 #66 MIL GUARD LATEX GLOVES	0.41
	REGULAR
	IRREGULAR
X GY 200 BLACK COAT GLOVES	11.25
#12 LEATHER PALM GLOVE (SAFETY CUFF)	10.14
#14 " " " (GAUNTLET)	1.17

01-250
RE JONES

The FIRESTONE TIRE & RUBBER CO.

00281

RF HAHNSTADT/LR



VOUCHER DEPT. COPY

0890#

DATE 12/19/61 TERMS 2% 10TH

PT OF SHIPT, F/A ON. X-56364 714
1506 OR MORE PURCHASE ORDER NUMBERSELLER TRYMAN TEMPLETON CO.
227 W. EXCHANGE ST.
AKRON, OHIO

2

RECEIVING DEPT.
SHIP TO FIRESTONE PLANTS #1 & #2
AKRON, OHIO

SHIP VIA YOUR DELIVERY

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN PRICE OR DISCOUNT

LAST ORDER: 36468

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS
LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE &
RUBBER COMPANY DURING: JANUARY THRU JUNE 1962.

#1507 PLASTIC DOT GLOVES
 X-G 200 YELLOW COAT (VINYL) GLOVES
 X-CURVED FINGER ACID GLOVES, SIZE 11 & UP, STYLE 89-9
 "IRREGULAR" LINEMEN'S GLOVES
 X #163 WRIST LENGTH LINED ASBESTOS GLOVES
 X SIZE 8 & 10 #46 WILL GUARD LATEX GLOVES REGULAR
 IRREGULAR

X GN 200 BLACK COAT GLOVES
 #32 LEATHER PALM GLOVES (SAFETY CUFF)
 #34 LEATHER " " (GAUNTLET)

4.25
 4.10 DOZ. PR.
 10.50 10.25
 14.50
 13.77
 3.75 PR.
 8.45 DOZ.
 5.90
 4.15 4.30 DOZ. PR.
 9.75
 10.50
 10758

257281-280

R. F. JONES

NOTICE

DO NOT ADD OHIO SALES OR USE TAX
WE HOLD DIRECT PAYMENT PROMISS 45-M
TAX NO. 141188

THE FIRESTONE TIRE & RUBBER CO.

R. F. HANNSTADT

PURCHASING DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

9160*

6-8 REV. 4-57

DATE 10/1/58 TERM 25 10 NET 30 P. O. NO. PT OF SHIPT

PURCHASE ORDER NUMBER

3-84282-821

SELLER TWYMAN TEMPLETON CO
227 W EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG
DEPT 821-AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR OTHER INFO

24 pr. P.S.C.

21 PR WRIST LENGTH, ASBESTOS-LINED GLOVES

3.25 PR.

FTR 640-0050

NEEDED ON OR BEFORE 10/3/58

LAST ORDER: 75994

08339

01-774

THE FIRESTONE TIRE & RUBBER CO.

W. P. MANNISTART, JR.

PURCHASE ORDER

VOUCHER DEPT. COPY

9166#

DATE 10/8/58 TIME 25 10TH F O B DELD

PURCHASE ORDER NUMBER 85613-714

SELLER TAYMAN - TEMPLETON CO
227 W EXCHANGE ST
AKRON, 2 OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #1
STORES-AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

84 DOZ PRS HOT MILL GLOVES, #134. FTR 640-0200
(18 AND 8 OZ PALM)

4.65 DOZ PR

SHIP: 42 DOZ PRS 10/10
42 DOZ PRS 11/3

LAST ORDER: 80233

08740

01-280 RL JONES

R F HANNSTADT/SK

PURCHASING DEPARTMENT

PURCHASE ORDER

S. JC 54 1-54

VOUCHER DEPT. COPY

9166*

PURCHASE ORDER NO.

DATE

TERMS

P. O. NO.

11/11/58 25 10TH

DELD

85668-714

SELLER TWYMAN - TEMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #1
STORES-AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE OR DIS

100 DOZ PAIRS #434 HOT MILL GLOVES. FTR 640-0200

4.65 DOZ

SHIP: 50 DOZ 12/1 NOT BEFORE
50 DOZ 1/2/59 NOT BEFORE

LAST ORDER: 85613

05241

01-280 RL JONES

R F HAHNSTADT/SV

PURCHASING DEPT

PURCHASE ORDER

6-6 REV 3-27 1955

VOUCHER DEPT. COPY

91947

DATE 11/17/58 TERM 25-10TH

F. O. D. PT OF SHIPT

PURCHASE ORDER NUMBER 89600 VALENCIA 9838

SELLER TRUTHMAN-TEMPLETON CO
827 W EXCHANGE ST
AKRON OHIO (2)

2

RECEIVING DEPT
SHIP TO FIRESTONE PLANT I
DEPT 791 - ATT H H HESS-AKRON OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

20 DOZ PAIRS HOT MILL GLOVES FTR 640 0800
(18 & 8 OZ PALM)

4.65 DOZ. P

COMM # 98080

TARIFF CLASS 467-B, LISTA PREVIA - NONE

CONSULAR DECLARATION : QUANTES

08243

NO 98-8360 01-750
HESS

THE HESS CO. HESS CO.

RE H. HESSSTADT ALN

PURCHASERS DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

9194#

DATE 12/22/58 TIME 25 10TH NET 30 PT OF SHIPT F/A ON 24 DOZ / X 90441 714
 OR MORE PRS PURCHASE ORDER

SELLER TWYMAN TEMPLETON CO
 227 W EXCHANGE ST
 AKRON 2 OHIO

RECEIVING DEPT
 SHIP TO FIRESTONE PLANT #1 & #2
 AKRON OHIO

ADDRESS

SHIP VIA

PPD

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OF C.

LAST ORDER 82440

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS
 LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE & RUBBER
 CO DURING JAN THRU JUNE '59

HOT MILL GLOVES (18 & 8 OZ PALM)

4.90 DOZ

G-200 YELLOW COAT (VINYL) GLOVES

9.25 DOZ

CURVED FINGER ACID GLOVES

14.50 DOZ

SIZE 10 1/2 THRU 12 1/4 LENGTH #9014 IN "IRREGULAR" QUALITY

#163 WRIST LENGTH LINED ASBESTOS GLOVES

3.50 PR

TKT 10 OZ CANVAS WELDERS GLOVES #100

4.10 DOZ

08242

01/280 RL JONES

R F HAHNSTADT/BR

PURCHASING CLERK

PURCHASE ORDER

VOUCHER DEPT. COPY

CV. 2-57

DATE 1/30/59 TERMS 2 PERCENT 10TH P. O. E. PT OF SHIPT

PURCHASE ORDER NUMBER 96151 VALENCIA 9483

SELLER THYMAN TEMPLETON CO.
227 W. EXCHANGE ST.
ANNON OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT 1
DEPT. 791, H H NESS, ANNON OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE OR DISCOUNT

10 DOZ. PAIRS HOT MILL GLOVES FTR 640/0200 18 & 8 OZ. PALE

4.90 DOZ
PR.

FORM # 98080
TARIFF CLASS 841/12/02/7 GUANTES PROTECTORES PARA OBREROS
CONSULAR DECLARATION GUANTES DE FIBRAS TEXTILES VEGETALES.

9226

0068

01/750 NO 98/8360
ESS

R F MAHNESTEDT/MLM

T. F. MAHNESTEDT & SUTHER CO.

PURCHASING DEPARTMENT

PURCHASE ORDER

9842[#]

6-8 REV. 2-57

VOUCHER DEPT. COPY

DATE 4/3/59 TERMS 25 10 30 P. O. N. PT OF SHIPT PURCHASE ORDER NO. 3-104109 821

SELLER TWYMAN - TEMPLETON CO.
227 W. EXCHANGE ST.
AKRON, OHIO

RECEIVING DEPT.
SHIP TO FIRESTONE NEW MECH BLDG ADDRESS SHIP VIA
DEPT 821 - AKRON, OHIO DELIVER

PLEASE ENTER QUANTITY FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN PRICE OF

ITEMS	PRICE OF
24 PR. WRIST LENGTH ASBESTOS LINED GLOVES FTR 640-0050 LAST ORDER 84282 NEEDED ON OR BEFORE 4/17/59.	3.25 [#]

05901

01-774

R F HANSTADT

NOTICE
DO NOT ADD OHIO SALES OR USE TAX
W/O DIRECT PAYMENT PERMIT 43-M

THE FIRESTONE TIRE & RUBBER

PURCHASE

PURCHASE ORDER

6-6 REV 2-57

VOUCHER DEPT. COPY

9883#

DATE 6/12/59 TERMS 25 10TH NET 30 POF SHIPT

PURCHASE ORDER NUMBER X106940 714

SELLER TAYMAN TEMPLETON CO
227 W. EXCHANGE ST
AKRON 2, OHIO

2

RECEIVING DEPT
SHIP TO FIRESTONE PLANTS #1 AND #2
AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR C ACCOUNT

LAST ORDER 90441

THIS ORDER COVERS OUR BUSINESS REQUIREMENTS ON SUCH ITEMS AS LISTED BELOW AS MAY BE RELEASED BY THE FIRESTONE TIRE & RUBBER COMPANY DURING: JULY THRU SEPT. 1959.

HOT MILL GLOVES (18 X 8 OZ. PALM)
G-200 YELLOW COAT (VINYL GLOVES
CURVED FINGER ACID GLOVES
SIZE 11 AND UP STYLE 89-D
IRREGULAR LINEMEN'S GLOVES
#163 WRIST LENGTH LINED ASBESTOS GLOVES
TKT 10 OZ. CANVAS WELDERS GLOVES #108.

5.05 DOZ.
9.25 DO
14.50 DO
13.77 DO
3.50 PR.
4.10 DOZ.

05895

01-280
RL JONES

THE FIRESTONE TIRE & RUBBER CO.

R F HAHNSTADT

NOTICE
DO NOT ADD OHIO SALES OR USE TAX
HOLD DIRECT PAYMENT PERMIT 4048

PURCHASE ORDER

6-1 REV 2-67

VOUCHER DEPT. COPY

DATE

TERMS

P O B

PURCHASE ORDER NO.

8/31/59

25 10TH

PT OF SHIPT

3-113831 821

SELLER

WYMAN - TEMPLETON CO.
227 W. EXCHANGE ST.
AKRON, OHIO

SHIP TO

RECEIVING DEPT.
FIRESTONE NEW MECH BLDG
DEPT 821 - AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN

PRICE \$

6 PAIR

23" ASBESTOS ARM LENGTH GLOVES #165 FTR 640-0025

6.40 PR

NEEDED ON OR BEFORE 8/28

LAST ORDER 3-68286

9412

00635

01/774

R E WHITESTINE

R F HAHNSTADT

NOTICE

DO NOT ADD GROSS SALES OR USE TAX
WITHHOLD DIRECT PAYMENT PERMIT 68-4

THE FIRESTONE TIRE & RUBBER CO.

80767

PURCHASE ORDER

U.S. GOVERNMENT PRINTING OFFICE

VOUCHER DEPT. COPY

DATE 10/11/57 TERMS 2 1/2-10TH NET 30 PT OF SHIPT PURCHASE ORDER NUMBER 3-46657-821

SELLER TWYMAN-TEMPLETON CO
225 W EXCHANGE ST
AKRON, OHIO

SHIP TO RECEIVING DEPT
FIRESTONE NEW MECH BLDG ADDRESS SHIP VIA
DEPT 821, AKRON, OHIO DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN: PRICE OR DISCOUNT

24 PR.	WRIST LENGTH ASBESTOS LINED GLOVED FTR 640-0050	39.00 DOZ
--------	---	-----------

NEEDED ON OR BEFORE 10-18-57

LAST ORDER 46617

01-774

06276

W P BRAY/BML

W P B

PURCHASING DEPARTMENT

90917

PURCHASE ORDER

NO 30M 8 16 8PV

VOUCHER DEPT. COPY

DATE 12-18-57 TERMS 2~~5~~-10TH NET 30 P. O. B. PT. OF SHIPT.

PURCHASE ORDER NUMBER

56953-714

SELLER TWYMAN-TEMPLETON COMPANY
227 WEST EXCHANGE STREET
AKRON 2, OHIO

SHIP TO RECEIVING DEPT.
FIRESTONE PLANT #2
GENERAL STORES - AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN:

PRICE OR DISCOUNT

-- 12 PAIR WRIST LENGTH - LINED ASBESTOS GLOVES. FTR 640-0050.

39.00 DOZ

SHIP: IMMEDIATELY

R.L. JONES
01-280

W.P. ARAY/AM

06850

PURCHASING DEPARTMENT

PURCHASE ORDER

VOUCHER DEPT. COPY

9093#

NO. 100 1-27-58

DATE 1/27/58 TIME 25 10TH NET 30 PT OF SHIPT

3-60386-821

SELLER TITMAN-TEMPLETON CO
225 W EXCHANGE ST
AKRON OHIO

2

RECEIVING DEPT
SHIP TO FIRESTONE NEW MECH BLDG
DEPT 821-AKRON, OHIO

ADDRESS

SHIP VIA

PARCEL POST

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISC

12 PR WRIST LENGTH ASBESTOS LINED GLOVES STR 640-0050
NEEDED ON OR BEFORE 2/14/58
LAST ORDER 46657

39.00 DZ 1

06284

01-774

R F HAMSTADT/SV

PURCHASING DEPT

PURCHASE ORDER

VOUCHER DEPT. COPY

00967

4 REV 2-27-1966

DATE 4/3/58 TERMS 25 10TH NET 30 DELD

PURCHASE ORDER NUMBER

63686-714

SELLER TWYMAN TELEPHONE CO
227 W EXCHANGE ST
AKRON 2, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #2
GENERAL STORES-AKRON, OHIO

ADDRESS

SHIP VIA

DELIVER

PLEASE ENTER OUR ORDER FOR THE FOLLOWING ITEMS AS PER SPECIFICATIONS AND CONDITIONS HEREIN GIVEN

PRICE OR DISCOUNT

6 PPS WRIST LENGTH - LINED ASBESTOS GLOVES
PTR 640-0050

39.00 DOZ P

SHIP: IMMEDIATELY

LAST ORDER: 56953
CONFIRMING PHONE ORDER TO MR TWYMAN 4/1

08247

01-280 RL JONES

R F HAHNSTADT/SV

PURCHASING DEPARTMENT

PURCHASE ORDER

91308

VOUCHER DEPT. COPY

DATE

5/23/58

TERMS

25 10TH NET 30

P.O. NO.

0888 1/2

PURCHASE ORDER NUMBER

71440-714

SELLER

TAYMAN TEMPLETON CO
227 W EXCHANGE ST
AKRON 2, OHIO

2

SHIP TO RECEIVING DEPT
FIRESTONE PLANT #2
GENERAL STORES-AKRON, OHIO

A. L. JONES

SHIP VIA

DELIVER

6 PAIRS ASBESTOS, WRIST LENGTH-LINED GLOVES #163
(FTR 640-0050)

39.00 DOLL PR

SHIP: 6/2

05229

01-280 RL JONES

R F HAHNSTADT/SV

PURCHASING DEPARTMENT