

June 26., 1974

Mr. Edward J. Galvin, Controller
Control & Finance Department
B u i l d i n g

June 26 , 1974

\$7,915.00

June 3, 1974

Estimated Dues for Quarter Year Ending
June 30, 1974 in the National Paint and
Coatings Association.

1500 Rhode Island Avenue, N.W.
Washington, D.C. 20005 ,

PLEASE SEND CHECK TO MR. L.W. BEACH

attachment
cc: Messrs. J. H. Henrich
W. F. Schultz
L. H. Beach

NL 000041539

N 27354



INTERNAL CORRESPONDENCE

E/C 6/26/74

SUBJECT NPCA INVOICE - 2nd QUARTER, 1974		DATE June 3, 1974
TO Mr. T. P. Mesick, Corporate Secretary	COMPANY UNIT N L Industries, Inc.	
FROM L. W. Beach, Controller	COMPANY UNIT Dutch Boy Paint Division	

Attached is the invoice for the Second Quarter Dues for the National Paint & Coatings Association.

It will be appreciated if your Office will obtain Executive Committee approval for this transaction.

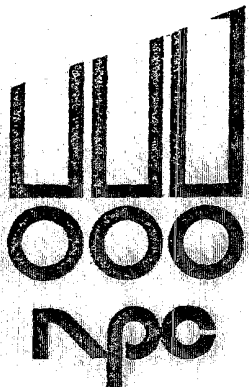
LWB:hj
Attach.
cc: Mr. W. F. Schultz

APPROVED BY:
EXECUTIVE COMMITTEE
N L INDUSTRIES, INC.

JUN 26 1974

NL 000041540

N 27354.01



RECEIVED

MAR 29 1974

PAINT DIVISION

**NATIONAL
PAINT &
COATINGS
ASSOCIATION**

1500 Rhode Island Avenue, N.W.
Washington, D.C. 20005
Telephone 202 462-6272

APRIL 1, 1974

To MR. WALTER F. SCHULTZ, V.P.
NL INDUSTRIES, INC.
195 CLINTON ROAD
P. O. BOX 500
W. CALDWELL, N. J. 07006

A&B

No. 1721

"Dues are payable quarterly in advance" — By Laws

Net Cash — No Discount

Membership Services

3-27 APRIL 1 — JUNE 30, 1974

\$ 7,915.00

Class A - 6,106.00

Class B - 1,809.00

W.F. 4-9-74

Note: If you wish to save billing and bookkeeping
you may pay your entire year's dues of \$ _____

Dues include \$9.00 per year for "COATINGS"

NL 000041541

N 27354.02