



Georgia-Pacific Corporation

900 S.W. Fifth Avenue
Portland, Oregon 97204
Telephone (503) 222-5561

January 28, 1976

Mr. Warren Cordano
Cordano Chemical Co., Inc.
3322 N. W. 35th Avenue
Portland, Oregon 97210

TS 43

PLAINTIFF'S
EXHIBIT

GP-251

Dear Warren:

Confirming my telephone conversations with you today and Johns-Manville's Jim Reese yesterday concerning the unwanted car of JM-02 asbestos received at our Milford plant, we have agreed to do the following: -

1. We will unload car DWC-581569 at Milford but for accounting purposes it will not be counted as part of our inventory.
2. The collect inbound freight bill and your invoice #1675 of 1/13/76 are to be sent to you from our Milford plant; Cordano will pay the freight charges advising the railroad what this payment covers so the railroad will remove this charge from our account.
3. On April 1 you will re-invoice Milford referring to our purchase order G-10446 (enclosed) for the value of the asbestos plus the inbound freight charges.
4. In the event we are legislated out of the usage of asbestos in our joint compound formulas before we have completely used this carload, Johns-Manville will take any balance remaining off our hands for full credit.

I believe this is the best we can do with a bad situation, and it is certainly a better alternative than to have Cordano Chemical or Johns-Manville incur heavy freight charges in moving this car to our Akron or Chicago plants.

Yours very truly,

Edward L. Aasen
Edward L. Aasen
Purchasing Manager
Gypsum Division

ELA/mf

CC: Messrs. H. W. Scharf - Milford Plant
J. L. Cheatham - Milford Plant
A. L. Roy - Portland

DEPARTMENT OR LOCATION	REQUESTED BY	REQUISITION NUMBER	VENDOR NUMBER
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GD 1539

PURCHASE ORDER

Georgia-Pacific Corporation


GYPSUM DIVISION
900 S.W. FIFTH AVENUE, PORTLAND, OREGON 97204
TELEPHONE (503) 222-5561 • TELETYPE (910) 464-4702

PURCHASE
ORDER

NoG 10446

INVOICE IN DUPLICATE

PURCHASE ORDER NUMBER MUST BE SHOWN
ON EACH INVOICE, SHIPPING PAPER, PACKAGE
AND ALL CORRESPONDENCE.

DATE WRITTEN	DATE REQUIRED	F.O.B.	ACCOUNT CODE NUMBER	TERMS
1/28/76	April 1 (recd)	Asbestos, Quebec	30571	15 10 days - net 30
TO Johns-Manville Z Cordano Chemical Co. 3322 N. W. 35th Avenue Portland, Oregon 97210			SHIPPING INSTRUCTIONS SHIP TO US AT: Milford, Virginia VIA ROUTE rail - prepay & bill on invoice RECEIVED INVOICE TO US AT P.O. Box 128 Milford, Virginia 22514	
IS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE				

NO.	QUANTITY	DESCRIPTION	PRICE	DO NOT WRITE IN THIS AREA
	1 C/L	(76,800 lbs) 7KV-02 JM asbestos in 100 lb bags on poka pak pallets with plastic covers CONFIRMATION of car BWC 581569 RECEIVED at Milford by error January 26. DO NOT DUPLICATE CC: Mr. A. L. Roy - Portland	\$90.00/Ton	

PLEASE ACKNOWLEDGE BY RETURN MAIL

- IMPORTANT -

IF YOU CANNOT DELIVER & BILL THIS ORDER BEFORE
DATE WANTED PLEASE NOTIFY US IMMEDIATELY.

Georgia-Pacific Corporation

☐	PURCHASING AGENT
☐	ASST. P.A.
☐	OFFICE MGR

PAPER • PLYWOOD • REDWOOD • PULP • GYPSUM PRODUCTS • CHEMICALS • LUMBER

REQUISITION DEPT. COPY

AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

228-8369

CORDANO CHEMICAL COMPANY, INC.

3322 N.W. 35TH AVE.
PORTLAND, OREGON 97210

SOLD TO Georgia Pacific Corp.
Milford, Virginia 22514

DATE March 1, 1976
INVOICE NO. 1719

DUPLICATE INVOICE
DO NOT PAY
SHIP TO Same

QUANTITY	COMMODITY	TERMS	SALESMAN	SHIP WHEN	PRICE	SHIP TO
3-1-75	6-1044-6	10-10	Cordano	1-15-76	Asbestos	
39.00 Tons	7RF02 Asbestos Flatts @ \$90.00/T Converted @ .9910 Plus \$10.00/Ton Premium Converted @ .9910 52 pallets @ \$4.55 each Converted @ .9910 52 Shrink Wrap @ \$6.00 each Converted @ .9910 Gross lbs. 78780 Plus prepaid freight 78780 lbs. @ .040/cwt Converted @ .9910 Plus Customhouse Brokers & Freight Forwarders fee				\$ 3510.00 3510.00 390.00 390.00 236.60 236.60 312.00 312.00 31.51 31.51	\$ 3478. 386. 234. 309. 31. 6.
Total in U.S. Funds					\$ 3478.41	

(Deduct 1% of \$3478.41 or \$34.78 if paid by March 10, 1976)

228-8368

CORDANO CHEMICAL COMPANY, INC.

3322 N.W. 35TH AVE.
PORTLAND, OREGON 97210

SOLD TO Georgia Pacific Corp.
Hilford, Virginia 22514

DATE March 1, 197
INVOICE NO. 1711

SHIP TO Same

VIA Rail

ORDER DATE	YOUR ORDER	SALESMAN	TERMS	F. O. B.	COLLECT PREPAID	SHIP WHEN	SHIP FROM
3-1-76	G-10446	Cordano	Net 10	Asbestos	XX		Canada

QUANTITY

COMMODITY

PRICE

1560 bags	To invoice you for freight on Rail Car DMC-581569 as per enclosed freight bill #9215. Asbestos Shorts 78780# as 80,000# RTE Rouses Point, N.Y. 1-17-76 CH. WD 122447 Entry (ADV 6.25) WA 32 929 50	DUPLICATE INVOICE DO NOT PAY \$1.95	\$1560.00
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