

PHELPS DODGE CORPORATION

PLAINTIFF'S EXHIBIT

PD-305

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

THESE NUMBERS MUST APPEAR
ON PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA.
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kirchner Asbestos & Rubber Co.
P. O. Box 6652
Phoenix, Arizona

ORDER **Nº 446251**

REQ. NO. 26097

DATE Jan. 3, 1962

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

60 only == (507 Bags) J.M. #450 Insulating cement

Refer your quotation dated 12-28-61

— 1/10/62 3856

ACK'D.	1-5-62
SHIPPED	1-5-62
PROMISED	1-8-62
RECEIVED	1-8-62

PRICE

\$6.30 ea.

TERMS

1% - 10th Prox.

F. O. B.

Phoenix

SHIPMENTS

At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED
FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any in-
fringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by
this order.

SHIP VIA

P. M. T.

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: **Nº 446251**By _____
Assistant General Purchasing Agent

GT/13

PHELPS DODGE CORPORATION

DEPARTMENT
ARIZONA

253

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA.
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

Kircher Asbestos & Rubber Co.,
Box 6351
Phoenix, Arizona

ORDER N° 435356

REQ. NO. D 15964

DATE Oct. 31, 1958

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

507
501 feet ~~3"~~ JM 85% Magnesia pipe insulation, with C & B
3" x 1" Std.

Refer your quotation dated 10-30-58

11/11/58 31170

ACKN'D.

SHIPPED

PROMISED

RECEIVED

11/4/58

PRICE \$.616 ft.

F. O. B.

Phoenix

TERMS

1% 10 days

SHIPMENTS

At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION
POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or losses of any kind arising
out of any infringement or claim of infringement or imposition of an injunction because of infringement of patents in
the use of articles covered by this order.

SHIP VIA

P.M.T.

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

By _____
Assistant General Purchasing Agent

MAILED N° 435356

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
DOUGLAS, ARIZONA

761

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA.
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Company
Box 6351
Phoenix, Arizona

ORDER N^o 435924
REQ. NO. D 16464
DATE Dec. 23, 1958

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

360 ft. 1" JM 85% Magnesia pipe insulation without .364 lin.:
straps or bands
315 " 1-1/2" ditto .445 lin.:

12/30/58 27392

ACK'D 12/24/58
SHIPPED _____
PROMISED 12/26/58
RECEIVED 12/29/58

PRICE As noted

F. O. B. Phoenix

TERMS 1% 10th Prox

SHIPMENTS at once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION
POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE

PATENTS The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or losses of any kind arising
out of any infringement or claim of infringement or imposition of an injunction because of infringement of patents in
the use of articles covered by this order.

SHIP VIA P. M. L.
SHIP TO PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

By _____
Assistant General Purchasing Agent

MARK: N^o 435924

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

742

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.,
Box 6351
Phoenix, Arizona

ORDER N^o 438777
REQ. NO. W.E.D.R. No. CQ 1944
DATE Oct. 23, 1959

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

1 only = 3 foot section 3" Superex inner course
2" Magnesia outer course insulation for
use on 4" standard pipe

11/27/59 1900
11-30-59
AGENT

SHIPPED

PROMISED

RECEIVED

PRICE

Schedule

TERMS

Net 30 days

F. O. B.

Shipping point

SHIPMENTS

At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

CHEAPEST WAY VIA P. R. R.

PHELPS DODGE CORPORATION

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS, SUPPLY DEPT.
DOUGLAS, ARIZONA

MARK:

N^o 438777

By

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

777

THESE NUMBERS MUST APPEAR ON ALL INVOICES
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PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
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DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.,
P. O. Box 6351
Phoenix, Arizona

ORDER NO. 438857

REQ. NO. CQ-1860

DATE Nov. 12, 1959

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

(X) Material Only

Furnish and apply all insulating materials to Power Plant
Steam System addition at Douglas Reduction Works, Douglas,
Arizona, in accordance with Agreement PDDRW No. 15 dated
July 29, 1959

FOR BILLING PURPOSES ONLY:

(X) 11/17/59 57.00
(4) Labor & Matl 3/5/60 3300.00
(A) Labor & Matl 4/7/60 1666.00
(B) " " " 4/7/60 57.08
(C) " " " 4/7/60 2658.18

RECEIVED
(X) 11/12/60

PRICE Contract \$10,166.00

TERMS Per Agreement - Net c

F. O. B. Douglas, Arizona

SHIPMENTS As requested

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA Your option
SHIP TO PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS, SUPPLY DEPT.
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: NO 438857

By Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
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DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
P. O. Box 6652
Phoenix 5, Arizona

ORDER **Nº 444013**

REQ. NO. W.E.D.R. No. S 350

DATE May 25, 1961

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

+ 33 lin.ft. 16" I.D. x 1-1/2" thick J. M. Superex M pipe insulation	\$3.17 lin.f
+ 3 lin.ft. 16" I.D. x 1-1/2" thick J. M. Superex M pipe insulation	3.51 lin.f
12 lin.ft. 19" I.D. x 1-1/2" thick J. M. Thermobestos pipe insulation	3.71 lin.f
3 lin.ft. 21" I.D. x 1-1/2" thick J. M. Thermobestos pipe insulation	4.05 lin.f

Refer your quotation dated May 25, 1961

ACK'D.

QUOTED

PROMISED

RECEIVED

PRICE

As noted

TERMS

1% 10th prov.

F. O. B.

Waukegan, Ill. F/A to Douglas, Ariz.

SHIPMENTS

2 to 3 weeks

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

PHELPS DODGE CORPORATION

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK: **Nº 444013**

By

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
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DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
P. O. Box 6652
Phoenix, Arizona

ORDER

Nº 447159

REQ. NO. 26973

DATE March 30, 1962

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

450 only ^{376 lbs 448 pas} 36" x 6" x 2" Insulating Blocks, J-M Superex "19"
1900 Deg. F.

Refer your quotation dated 3-28-62

ACK'D.

SHIPPED

PROMISED

RECEIVED

4-17-62

4-2-62

4-9-62

5-8-62

PRICE

\$.774 Sq. ft.

TERMS

1% - 10th Prox.

F. O. B.

Waukegan, Ill. F/A

SHIPMENTS

10 days

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: Nº 447159

By

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
P. O. Box 6652
Phoenix, Arizona

ORDER NO 448219
REQ. NO. 28953
DATE July 13, 1962

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

60 only (50# bags) JM 450 insulating cement

RUSH

7/19/62 38556
AGENTS 7-16
SHIPPED 7-16
PROMISED
RECEIVED 7/17/62

PRICE \$6.30 ea.

F. O. B. Phoenix

TERMS 1% - 10th Prox.

SHIPMENTS Rush

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

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SHIP VIA

P. M. T.

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: NO 448219

BY Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

409

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
P. O. Box 6652
Phoenix, Arizona

ORDER NO. 448424
REQ. NO. 28239
DATE August 3, 1962

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

60 only — (50# Bags) JM 450 Insulating Cement

— 8/9/62 38556

QUANTITY _____
WEIGHT _____
VOLUME _____
RECEIVED = 8/7/62

PRICE \$6.30 Bag
P. O. B. Phoenix

TERMS 1% - 10th Prox.
SHIPMENTS At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD P. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS - The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

SHIP TO

P. M. T.
PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: NO. 448424

BY _____
Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
Box 6652
Phoenix 5, Arizona

ORDER N^o 449025
REQ. NO. 28831
DATE October 3, 1962

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

60 only == (50# Bags) JM 450 Insulating Cement

10/4/62 3856
ACKN'D 10-4-62
SHIPPED 10-4-62
PROMISED 10/5/62
RECEIVED 10/5/62

PRICE \$6.30 bag
F. O. B. Phoenix

TERMS 1% - 10th Prox.
SHIPMENTS At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

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SHIP VIA P. M. L.
SHIP TO PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: N^o 449025

BY Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

791

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Company
P. O. Box 6652
Phoenix 5, Arizona

ORDER N^o 450817
REQ. NO. D 30524
DATE March 20, 1963

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

100 bags — J.M. #450 Insulating Cement, in 50 lb. bags.

Prompt delivery required.

— 3/26/63 642/60
CHECKED _____
SHIPPED _____
PROMISED _____
RECEIVED — 3/24/63

PRICE \$6.30 bag

F. O. B. Phoenix

TERMS 1st 10th Prox.

SHIPMENTS as above

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

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SHIP VIA

E. M. T.

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK:

N^o 450817

BY

Assistant General Purchasing Agent

PHIELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

771

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO
PURCHASING DEPARTMENT, DOUGLAS, ARIZONA,
ON DATE OF SHIPMENT. ALSO, SEND MEMORAN-
DUM INVOICE WITHOUT PRICE OR EXTENSION
DIRECT TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
P. O. Box 6652
Phoenix, Arizona 85005

ORDER

Nº 452772

REQ. NO.

32419

DATE

September 25, 1963

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

4 Cases — ^{96 pcs} (24 pcs. to case) 1-1/2" x 6" x 36" Insulating
Blocks, JM Super X

— 10/1/63 7858

AGENCY

9-26-63

SHIPPED

9-26-63

PROCESSED

RECEIVED

9/27/63

PRICE \$.535 per sq. ft.

TERMS

1% 10th Prox.

F. O. B. Phoenix, Arizona

SHIPMENTS

At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGES ALLOWED
FOR DRAYAGE OR PACKAGE.

PATENTS-The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any in-
fringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by
this order.

SHIP VIA

CHEAPEST WAY VIZ. P. O. BOX
EXPRESS OR RAIL FREIGHT

SHIP TO

PHIELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHIELPS DODGE CORPORATION

MARK: Nº 452772

BY

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

603
597

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Company
P. O. Box 6652
Phoenix 5, Arizona

ORDER No. 453615
REQ. NO. D 33340
DATE December 3, 1963

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

The following J. M. Magnesia Pipe covering, 85%, in 3 ft. pieces:

2 boxes — 6"
2 boxes — 8"
2 boxes — 10"

12-16-63
12-4-63
12-18-63
12-14-63
12-30-63
PAID/PAID
RECEIVED
9767
1/5/64

PRICE Schedule

TERMS 1% 10 days

F. O. B. El Paso

SHIPMENTS at once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

CHEAPEST WAY VIZ: P. P. INS.
SHIP VIA EXPRESS OR RAIL FREIGHT

SHIP TO PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK: No. 453615

PHELPS DODGE CORPORATION

BY Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 352
DOUGLAS, ARIZONA

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS, MAIL INVOICE
DUPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
WITHOUT PRICE OR EXTENSION DIRECT
TO PURCHASING DEPARTMENT.

To **Kircher American & Foreign Agency**
P. O. Box 4222
Phoenix, Arizona

ORDER No. **454240**
REQ. NO. **D 33903**
DATE **January 29, 1964**

PLEASE FURNISH US UPON ALL ORDERS, QUOTATIONS, AND INVOICES, THE FOLLOWING INFORMATION:

100 only — 33 1/2 units, 33 1/2 units, 33 1/2 units

1-3-64
1-3-64
1-3-64
1-3-64
1-3-64
1-3-64
1-3-64
1-3-64
1-3-64
1-3-64

PRICE **\$5.65 per bag**

F.O.B. **Phoenix**

TERMS **1/3 10th Prox.**
SHIPMENTS **at once**

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKING.

PATENTS—The Seller agrees to pay and save himself the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or suspension or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA **Truck**
SHIP TO **PHELPS DODGE CORPORATION**
DOUGLAS MINING WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK NO. **454240**

BY **Assistant General Purchasing Agent**

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. BOX 552
DOUGLAS, ARIZONA

514

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Company
P. O. Box 6652
Phoenix, Arizona 85005

ORDER

No. 456644

REQ. NO.

301271

DATE

September 3, 1964

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1) 100 Bags J. M. #450 Insulating Cement - in 50# Bags

9-16-64 — 57630

ACKED 9-4-64
SHIPPED 9-4-64
PROMISED _____
RECEIVED 9-9-64

PRICE

\$5.65 Bag

TERMS

1% 10th Prox.

F. O. B.

Phoenix, Arizona

SHIPMENTS

At Once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

CHEAPEST WAY VIZ: P. O. BOX
EXPRESS OR RAIL

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: No. 456644

BY

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. ~~Box 1278~~ Drawer 1278
DOUGLAS, ARIZONA

749

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Company
P. O. Box 6652
Phoenix, Arizona 85005

ORDER No. 457901
REQ. NO. 303130
DATE January 11, 1965

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- 100 — (50# Bags) J-M #450 Insulating Cement

— 1/21/65 57630

ACKN'D. _____
SHIPPED _____
PROMISED _____
RECEIVED — 1/13/65 _____

PRICE

\$5.65 Bag

F. O. B.

Phoenix, Arizona

TERMS

1% 10th Prox.

SHIPMENTS

At Once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

SHIP TO

TRUCK PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK: No. 457901

PHELPS DODGE CORPORATION

BY _____
Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

129
THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos & Rubber Co.
Box 6652
Phoenix, Arizona

ORDER No. 463303

REQ. NO. 308892

DATE July 13, 1966

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1) 100 sacks Johns-Manville 450 Insulating Cement

REFER YOUR QUOTATION DATED 7/11/66

8/4/66 66045

7-22-66
7/14/66
ACKN'D

SHIPPED

PROMISED

RECEIVED

PRICE \$5.40 - 50# Bag

F. O. B. Waukegan, Ill. F/A At \$1.25 cwt

TERMS 1% - 10th Prox.

SHIPMENTS 2-3 WEEKS

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

CONSOLIDATED FREIGHTWAYS

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: No. 463303

BY Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

247

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To

Kircher Asbestos & Rubber Company
P.O. Box 6652
Phoenix, Arizona 85005

ORDER

No. 467662

REQ. NO.

313532

DATE

August 28, 1967

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- — 100 Bags Johns-Manville, No. 450 Insulating Cement -
In 50 Lb. Bags

- 9/8/67 550⁸⁰

PLEASE SHIP AT ONCE

Refer your quotation dated 8/25/67.

SHIPPED

PROMISED

RECEIVED

8/30/67

PRICE

\$5.40 Bag

TERMS

1% 10th Prox.

F. O. B.

Phoenix, Arizona

SHIPMENTS

At Once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED
FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any
infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

©

SHIP VIA

Pacific Motor Trucking

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK:

No. 467662

PHELPS DODGE CORPORATION

BY

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
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CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To **Kircher Asbestos & Rubber Co.**
Box 6652
Phoenix, Arizona 85005

ORDER **No. 471049**
REQ. NO. **316930**
DATE **September 30, 1968**

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- **100 Bags Cement J-M No. 450 Insulating -**
(In 50 Lb. Bags)

10/12/68 499⁸⁰

REFER YOUR QUOTATION DATED 9/26/68

NOTE: To be included in Car Load
shipment leaving Waukegan, Illinois
on 9/27/68, as per phone conversation
on 9/26/68

ACKN'D. *10/4/68*
SHIPPED *9/28 from Waukegan Ill*
PROMISED
RECEIVED *- 10/9/68*

PRICE **\$4.90 each**
F. O. B. **Douglas, Arizona**

TERMS **1% 10th Prox**
SHIPMENTS **As Noted**

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED
FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any
infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA **-- See Above**

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

MARK: **No. 471049**

PHELPS DODGE CORPORATION

BY _____
Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

004

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To **Kircher Asbestos & Rubber Co.**
Box 6652
Phoenix, Arizona 85005

ORDER No. **473170**
REQ. NO. **319127**
DATE **March 26, 1969**

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- **AA100 sack** **Cement J-M No. 450 Insulating D**
(In 50 lb. Sacks)

5/3/69 49980

ACK'D.

SHIPPED

PROMISED

RECEIVED

3/28/69
4/9/69
4-24-69

PRICE

\$4.90 Sack

TERMS

1% - 10th Prox.

F. O. B.

Douglas, Arizona

SHIPMENTS

At Once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA

PHELPS DODGE CORPORATION

MARK: No. **473170**

O-JP:lw

BY

Assistant General Purchasing Agent

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

281-A

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos and Rubber Co.
Box 6652
Phoenix, Arizona 85005

ORDER No. 475353
REQ. NO. 321404
DATE September 5, 1969

34
PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- AA 100 Sacks Cement J-M No. 450 Insulating -
(In 50 Lb. Sacks)

10/12/69 19980

ACKN'D.

SHIPPED

PROMISED

RECEIVED 10/3/69

PRICE

\$4.90 sack

F. O. B.

Douglas, Arizona

TERMS

1% 10th Prox

SHIPMENTS

At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

PMT

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA 85607

MARK:

No. 475353

PHELPS DODGE CORPORATION

BY

Assistant General Purchasing Agent

O JP:rw

PHELPS DODGE CORPORATION

PURCHASING DEPARTMENT
P. O. DRAWER 1278
DOUGLAS, ARIZONA 85607

THESE NUMBERS MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS. MAIL INVOICE
IN TRIPLICATE WITH BILL OF LADING TO PUR-
CHASING DEPARTMENT, DOUGLAS, ARIZONA, ON
DATE OF SHIPMENT. ALSO, SEND MEMORANDUM
INVOICE WITHOUT PRICE OR EXTENSION DIRECT
TO DESTINATION OF SHIPMENT.

To Kircher Asbestos and Rubber Co.
Box 6652
Phoenix, Arizona 85005

ORDER No. 476571
REQ. NO. 322616
DATE December 8, 1969

PLEASE FURNISH US UPON ALL CONDITIONS PRINTED BELOW THE FOLLOWING ARTICLES:

ITEM

1)- 100 Sacks Cement J-M No. 450 Insulating -
(In 50 Lb. Sacks)

AA 20
BB 80

*12/26/69 99.96
12/31/69 1399.89
We will receive balance
of 80 scks of Eagle Brand
#66. OK per ABCol
Telephone call the above
date*

ACKN'D. 12-11-69
SHIPPED (20) 12-12-69
PROMISED (80) 1-2-70
RECEIVED 12/18/69
B 3/27/70

PRICE \$4.90 Sack

F. O. B. Phoenix, Arizona

TERMS 1% 10th Prox

SHIPMENTS At once

VENDOR MUST PREPAY TRANSPORTATION CHARGES ON ALL SHIPMENTS SOLD F. O. B. DESTINATION. POSITIVELY NO CHARGE ALLOWED FOR DRAYAGE OR PACKAGE.

PATENTS—The Seller agrees to protect and save harmless the purchaser from all costs, expenses, damages or loss of any kind arising out of any infringement or claim of infringement or imposition or an injunction because of infringement of patents in the use of articles covered by this order.

SHIP VIA

SHIP TO

PHELPS DODGE CORPORATION
DOUGLAS REDUCTION WORKS
SUPPLY DEPARTMENT
DOUGLAS, ARIZONA 85607

PHELPS DODGE CORPORATION

MARK: No. 476571

BY Assistant General Purchasing Agent

O JP:rw