

THE GENERAL TIRE & RUBBER COMPANY

P. O. BOX 68 ~~30375-0100~~ ASHTABULA, OHIO

ACCOUNTS PAYABLE DEBIT MEMORANDUM

№ 10021

DATE Sept. 24, 1984

YOUR INVOICE NO. _____
DATE _____
AMOUNT _____
TERMS _____

OUR PURCHASE ORDER NO. 41126A
41363A

Borden Chemical

180 East Broad St.

Columbus, Oh 43215

SHIPPED VIA _____

SHIP TO: _____

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

TO CORRECT ABOVE P.O.'s

3,830,075# 41126A .005
1,091,850# 41363A .03

19,260.88
32,755.50
\$52,016.38

4.22/12.25
24,609.63

Dick Hagler - admin
216-998-3328

9/24/84

24,609.63
11050

216-998-1120

VENDOR

FORM 850-10-88-10M

GENC 64256

THE GENERAL TIRE & RUBBER COMPANY
P. O. BOX 68 ~~ASHTABULA~~ ASHTABULA, OHIO
ACCOUNTS PAYABLE DEBIT MEMORANDUM

No 10014

DATE 9-21-84

YOUR INVOICE NO. _____
DATE _____
AMOUNT _____
TERMS _____

OUR PURCHASE ORDER NO. _____

~~Borden Chemical~~
180 East Broad St.
Columbus, Oh 43215

SHIPPED VIA _____

SHIP TO: _____

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

TO CORRECT~~ED~~ ABOVE P.O.

3,830,075#

✓ .0075

\$28,725.56

R. J. Snyder

VENDOR

FORM 850-10-68-10M

VCN

GENC 84257