

FILE NAME: Firestone (FIRE)

DATE: 1969-1973

DOC#: FIRE004

DOCUMENT DESCRIPTION: Firestone Purchases - Asb. insulating cement, Al-Asb. Cloth, J-M pipe insulation at Decatur plant [Ex. 38]

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/429-4431

Field and Shorb Co.

distributor for leading manufacturers

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO:

SHIP TO:

The Firestone Tire & Rubber Co.
Box 1320
2500 N. 22nd St.
Decatur, Illinois 62525

CUSTOMER ORDER NUMBER AND DATE DC 1135-14 3/3/69		OUR ORDER NUMBER AND DATE A49812 3/3/69F		TERMS: 2% 10TH PROX	TERRITORY 6		PREPAID COLLECT CHARGE ALLOW			
INVOICE DATE MAR 12 '69	INVOICE NUMBER 4604	SHIPPED VIA: our truck		DATE SHIPPED 3/4/69	SHORTAGES ARE BACK ORDERED CANCELLED					
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET			
2	2		100# containers JM #2986 insulating cement	9.13	18.26	100	18.26			
							18.26			
							.76			
							28 TX			
							19.02			
							19.02			
							18.26			
							.76			
							(1.37)			

2-8100-674-312 18.26
2-8100-900-723 .76
1-4000 (1.37)

276/10 1900 4/10/69
44314 3/4
F. P. S. Express
O. Del. Return For
B. P. S. F. A. Applied
Price 19.02 Extension
Account No.

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act

FILLED BY **JR** DELIVERED BY **PETE** RECEIVED BY **BENNING**

INVOICE

Pitt Exh

038

BATO/JACKSON 016693

CONFIDENTIAL DISCLOSURE RESTRICTION 07013332



ASBESTOS & MAGNESIA MATERIALS CO.

2614 Clybourn Avenue, Chicago, Illinois 60614

Phone - 312/348-4554

ORIGINAL INVOICE

115-1358

DATE OF INVOICE 10/18/72

Johns Manville approved contractor & distributor

ATION.

O.

DATE

CUSTOMER ORDER NO.

SALESMAN

Pg 1 of 1

0-77

10-6-72

44271

H

FIRESTONE TIRE & RUBBER

S

SAME

NORTH 22nd STREET

H

I

P

DECATUR, ILL. 62526

T

O

D ROUTING

F.O.B.

CHICAGO

PPD.

COL.

D.S.

W.S.

P. NO.

X

X

NTITY

ERED

DESCRIPTION

CODE

PRICE

QUANTITY

EXTENSION

PROD

STK.

B.O.

SHIPPED

ALUMINIZED ASBESTOS CLOTH

3

ROLLS 40" WIDE

6

3.60

3

812.00

145 yds

RECEIVED OCT 23 1972

Terms N-30

P.O. 44271

F. P. S.

Express

O. Del.

Return for

B. P. S. F. A.

PAI

Price 852.19

Extension

Account No.

2-175-0-5803

812.00

1-4040

<812>

2-8000-900-723

3276 40.19

SUB-TOTAL

812.00

TAX

40.60

SET-UP

SHIPPING

PAY THIS AMOUNT

852.60

is subject to the provisions of the Illinois Retailers' Occupation Tax Act in accordance with the Supreme Court ruling in the G. S. Lyon & Sons Manufacturing Company case, and to the provisions of similar legislation, if any, which become effective due to action taken by the current session of the Illinois General Assembly. It is represented that the prices and other charges set forth in this invoice comply with the provisions of the Defense Production Act of 1950 and all orders and regulations issued pursuant thereto and in accordance therewith, in so far as said Act, orders, and regulations are applicable. I hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued pursuant to 14 thereof.

PAY FROM THIS INVOICE. NO STATEMENTS WILL BE ISSUED

CONFIDENTIAL DISCLOSURE RESTRICTION 07 010115

BATO/JACKSON 017077

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/429-4431

Field and Shorb Co.

distributor for leading manufacturers

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO:

SHIP TO:

Firestone Tire & Rubber Co.
2500 N. 22nd St.
Decatur, Illinois 62525

attn: Von Jack

CUSTOMER ORDER NUMBER AND DATE DC 45324 10/30/69		OUR ORDER NUMBER AND DATE 17404 11/14/69F		TERMS 2% 10th prox	TERRITORY 6	PAID AID COLLECT CHARGE ALLOW				
INVOICE DATE NOV 17 '69	INVOICE NUMBER 26,612	SHIPPED VIA our truck		DATE SHIPPED 10/31/69	SHORTAGES ARE BACK ORDERED CANCELLED					

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET
10	10		50# bags Eagle Picher 66 insulating cement	6.25	62.50	100	62.50
						4.00	62.50 245 250 TX 65.00 64.95

2 1750-70-3417-0/ 62.50
1-4040 1.257
200 23 2.45

RECEIVED NOV 19 1969
Due 12/10/69
Rec'd 11/16/69
Express
Return For
Applied
Extension
Price 64.95
Account No:

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act

FILLED BY Mac DELIVERED BY Pete RECEIVED BY C Reed

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07

012902

BATO/JACKSON 019863

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/429-4431

Field and Shorb Co.

distributor for leading manufacturers

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO:

SHIP TO:

Firestone Tire & Rubber Co. Decatur Plant
2500 N. 22nd St.
Decatur, Ill. 62526

3

CUSTOMER ORDER NUMBER AND DATE DC 45335 3/3/70		OUR ORDER NUMBER AND DATE B01226 3/16/70		TERMS 2% 10th proxW	TERRITORY 6		PREPAID COLLECT CHARGE ALLOW	
INVOICE DATE APR 9 70	INVOICE NUMBER 8,014	SHIPPED VIA our truck		DATE SHIPPED 4/2/70	SHORTAGES ARE BACK ORDERED CANCELLED			
QUANTITY SHIPPED 1,000	QUANTITY ORDERED 1000	UNIT ft	DESCRIPTION Size 4 x 1" JM metal on pipe insulation plain snap straps		LIST 1.50	GROSS 1,500.00	MULTIPLIER 100	NET 1,500.00
RECEIVED APR 13 1970			Date <u>5-10</u>					
Terms <u>5-10</u>			Date <u>4-2</u>					
P.O. <u>5-10</u>			Express <u>5-10</u>					
C. D. <u>5-10</u>			Return For <u>5-10</u>					
Time <u>1558.80</u>			Applied <u>5-10</u>					
			Extension <u>5-10</u>					
			2-1750-70-3421-1		1500.00			
			1-4040		-30.00			
			2-8000-900-723		58.80			
							1,500.00	
							4.00	
							60.00 TX	
							58.80	
							1,558.00	
							1558.00	

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act

FILLED BY **DW Pete**

DELIVERED BY **DW**

RECEIVED BY **C. Reed**

INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07

013037

BATO/JACKSON 019998

THE FIELD & SHORB Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

SOLD TO:

SHIP TO:

- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.



The Firestone Tire & Rubber Co. same
 2500 N. 22nd St.
 Decatur, Ill. 62526

CUSTOMER ORDER NUMBER AND DATE DC 44788 7/26/73		OUR ORDER NUMBER AND DATE C06707 7/30/73F		TERMS: 2%10th proxW	TERRITORY 6	PREPAID COLLECT CHARGE ALLOW.	
INVOICE DATE 8 23 73	INVOICE NUMBER 23,614	SHIPPED VIA: our truck		DATE SHIPPED 8/17/73	SHORTAGES ARE: BACK ORDERED CANCELLED		
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION		LIST	GROSS		MULTIPLIER
							NET
30	30 ft	2 x 1" thk JM microlok pipe insulation w/flame bar jacekt. 90 ft lgth/ctn		60,390	12.11	1.00	12.11
75	75 ft	1 x 1" thk ditto 75 ft per ctn		45,320	33.40	1.00	33.90
							52.10S
					SALES TAX		2.61
							54.71T

RECEIVED AUG 30 1973

Terms 2-2 1/2 Due 10-10

P.O. 44788 Rec'd 8-17

F. P. S. Express

O. Del. Return For

B. P. S. F. A. Applied

Price 54.71 Extension

Account No.

8-1750-6222

1-4040

2-8000-900-723

52.10

<1.04>

2.61

ok 8/24/73

9/1/73

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY

Mac

DELIVERED BY

Pete

RECEIVED BY

C. Reed

INVOICE

013234

CONFIDENTIAL DISCLOSURE RESTRICTION 07

THE FIELD & SHORE Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431



- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.

SOLD TO:

SHIP TO:

The Firestone Tire & Rubber Co.
 2500 N. 22nd St.
 Decatur, Ill. 62525

CUSTOMER ORDER NUMBER AND DATE DC 50945 8/17/72		OUR ORDER NUMBER AND DATE 44808 - 8/17/72 W		TERMS: 2% 10th prox	TERRITORY 6	PREPAID COLLECT CHARGE ALLOW.				
INVOICE DATE AUG 25 72	INVOICE NUMBER 22,765	SHIPPED VIA Call		DATE SHIPPED 8/17/72	SHORTAGES ARE: BACK ORDERED CANCELLED					
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET				
27	27 ft	1 1/2 x 1/2" thick JM Aerotube pipe Insulation pipe insulation w/flame bar jacket.	39.59	C 10.69	100	10.69				
54	54	1" IPS x 1/2 thick JM Aerotube	32.39	C 17.49	100	17.49				
		9-1750-3710-01	28.18							
		1-4040	4.56							
		2-8000-900-723	1.41							
					5.00	1.41 TX				
						29.59				

RECEIVED AUG 29 1972

Terms 2-10 Due 9/10

P.O. 50945 Rec'd ✓

F. P. S. Express

O. Del. 01/25 Return For ✓

B. P. S. F. A. Applied

Price 29.59 Extension ✓

Account No.

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY **Chuck**

DELIVERED BY

RECEIVED **Al Devereau**

INVOICE

013236

CONFIDENTIAL DISCLOSURE RESTRICTION 07

THE FIELD & SHORE Company

SUPPLIERS TO CONTRACTORS AND INDUSTRY SINCE 1898

705 N. PINE ST., DECATUR, ILLINOIS 62525 • TELEPHONE: 217/429-4431

SOLD TO:

SHIP TO:

- ☐ PLUMBING & HEATING DIV. ☐ INDUSTRIAL DIV.
☐ HOUSEWARES DIV. ☐ MUNICIPAL DIV.
☐ COATINGS DIV.

The Firestone Tire & Rubber Co. same
 2500 N. 22nd St.
 Decatur, Ill. 62525

CUSTOMER ORDER NUMBER AND DATE DC 51479 6/1/73		OUR ORDER NUMBER AND DATE C05534 6/12/73		TERMS: 2%10th proxW	TERRITORY E		PREPAID COLLECT CHARGE ALLOW.	
INVOICE DATE 7 11 73	INVOICE NUMBER 19,337	SHIPPED VIA: our truck		DATE SHIPPED 7/2/73	SHORTAGES ARE BACK ORDERED X CANCELLED			
QUANTITY SHIPPED	QUANTITY ORDERED	DESCRIPTION			LIST	GROSS	MULTIPLIER	NET
120	150	ft JM thermobestos insulation 8 x 1 1/2" w/std canvas cover			212.35C	254.82	1.00	254.82
51	51 ft	- 8 x 1 1/2" Micro lok inside covering flame bar not on P.O. <i>they to pay?</i>			212.35C	108.30	1.00	108.30
RECEIVED JUL 13 1973 Terms 2-10 <u>4</u> Due 8-10 P.O. 51479 Rec'd F. P. S. Express G. Del. Return For b. P. S. F. A. Applied <u>ERT</u> Price 380.91 Extension <u>ERT</u> 2-1750-6001-02 363.12 1-4040 <7267 2-8000-900-723 17.79					SALES TAX		362.125 18.16 381.28T	

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY Mac DELIVERED BY RECEIVED BY P. E. Campbell

INVOICE

013244

CONFIDENTIAL DISCLOSURE RESTRICTION 07

705 NORTH PINE ST.
DECATUR, ILL. 62522
P. O. BOX 951
DECATUR, ILL. 62525
PHONE 217/429-4431

Field and Shorb Co.

distributor for leading manufacturers

PLUMBING - HEATING - INDUSTRIAL SUPPLIES

SOLD TO:

SHIP TO:

Firestone Tire & Rubber Co.
2500 N. 22nd St.
Decatur, Ill. 62525

same

CUSTOMER ORDER NUMBER AND DATE		OUR ORDER NUMBER AND DATE		TERMS:	TERRITORY				
DC 121088 5/1/70		B02884 5/1/70F		2 % 10th prox	6				
INVOICE DATE	INVOICE NUMBER	SHIPPED VIA		DATE SHIPPED	SHORTAGES ARE				
JUN 16 70	13868	our truck		6970	BACK ORDERED CANCELLED				
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	LIST	GROSS	MULTIPLIER	NET		
84	84	ft	4 1/8" ID x 1/2" thk JM aerotube pipe insulation RECEIVED JU 18 1970 Terms 1-10 7-10 P. O. 121088 Rec'd 6-9 F. P. S. Express O. Del. Return For B. P. S. F. A. Applied EPT Price 86.34 Extension 8.11 Account No. 2-8000-123-499 1-4040 2-8000-900-723	98.90	C 83.08	100	83.08		
				83.08			83.08		
				-1.66			86.40		
				3.26			86.34		

All products of Seller are produced in compliance with Sections 6, 7 and 12(A) of the Fair Labor Standard Act of 1938, as amended, and all orders and regulations of the Administrator under Section 14 of the Act.

FILLED BY Jim DELIVERED BY Pete RECEIVED BY Read
INVOICE

CONFIDENTIAL DISCLOSURE RESTRICTION 07 013265

BATO/JACKSON 020226