FIBERGLAS

ACKNOWLEDGMENT

OWENS-CORNING FIE 3GLAS CORPORATION

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, PACKAGES AND CORRESPONDENCE

PURCHASE ORDER NUMBER: MF21-02739

DATE: JANUARY 6, 1972

VENDOR: 391271
GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT & DISPOSAL DIV.
WASHINGTON, D.C. 20405
Attn: Mr. S.D. Goodman

SHIP TO: OWENS CORNING FIBERGLAS
FOAM PRODUCTS DIV.
AT: 1111 W. PERRY ST.
BLOOMINGTON, ILL. 61701

IMPORTANT 1. MAIL INVOICE IN TRIPLICATE TO OWENS-CORNING FIBERGLAS CORPORATION, ATTENTION ACCOUNTING DEPARTMENT, (USING SEPARATE INVOICE FOR EACH SHIPMENT) AT: 1111 W. Perry St., Bloomington, Ill.
2. ACKNOWLEDGE IMMEDIATELY UPON RECEIPT OF ORDER. ON DAY OF SHIPMENT, FORWARD SHIPPING NOTICE CONTAINING B/L NUMBER, CAR NUMBER, AND ROUTING TO THE ATTENTION OF: H. F. Janecek

SHIP VIA:	TERMS	DATE DELIVERY WANTED OUR PLANT	F.O.B.
IC-St. Louis-GM&O	Net 30	ASAP	Baton Rouge, La. Frt. Prepaid by OCF

ITEM	QUANTITY	CODE	DESCRIPTION	PRICE
1	40 tons		DX Grade Amosite Asbestos 176.00/ton 800 bags at 100 lbs. ea. This is release no. 6 on our contract GS-00-DS(S)-01001. B/L attached. Tax Exempt #913-891	

NOTE: THIS DOCU[illegible] DID NOT COME FROM [illegible] FILES

BY ACCEPTANCE OF THIS ORDER, SELLER AGREES TO FURNISH MATERIALS IN ACCORDANCE WITH ALL INSTRUCTIONS AND CONDITIONS AS SHOWN ON THE FACE AND REVERSE SIDE HEREOF.

WE HAVE ENTERED SAME ON ________ (DATE) AS OUR ORDER NO ________ IT WILL BE SHIPPED COMPLETE / PARTIAL ON ________ (DATE) VIA ________ (CARRIER & ROUTING) ORDER WILL BE HELD / DELAYED FOR FOLLOWING REASON:

SIGNED ________ DATE ________

original plus bill of lading to storage 1-11-72

GG 10840

BB 0008898

FIBERGLAS

ACKNOWLEDGMENT

OWENS-CORNING FIB IGLAS CORPORATION

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, PACKAGES AND CORRESPONDENCE

PURCHASE ORDER NUMBER: ME21-02703

DATE: DECEMBER 28, 1971

VENDOR: 391271
GENERAL SERVICES ADMINISTRATION
PROPERTY MANAGEMENT & DISPOSAL DIV.
WASHINGTON, D.C. 20405
Attn: Mr. S. D. Goodman

SHIP TO: OWENS CORNING FIBERGLAS
FOAM PRODUCTS DIVISION
AT: 1111 W. PERRY ST.
BLOOMINGTON, ILL. 61701

IMPORTANT 1. MAIL INVOICE IN TRIPLICATE TO OWENS-CORNING FIBERGLAS CORPORATION, ATTENTION ACCOUNTING DEPARTMENT. (USING SEPARATE INVOICE FOR EACH SHIPMENT) AT: 1111 W. Perry St., Bloomington, Ill.
2. ACKNOWLEDGE IMMEDIATELY UPON RECEIPT OF ORDER. ON DAY OF SHIPMENT, FORWARD SHIPPING NOTICE CONTAINING B/L NUMBER, CAR NUMBER, AND ROUTIN T THE ATTENTION OF: H. F. Janecek

SHIP VIA	TERMS	DATE DELIVERY WANTED OUR PLANT	F.O.B.
IC-St. Louis-GM&O	Net 30	Ship Before 1/6/72	Baton Rouge, La. Frt. Prepaid by OCF

ITEM	QUANTITY	CODE	DESCRIPTION	PRICE
			THIS IS A CHANGE OF ORDER ON OUR PURCHASE ORDER ME21-02703 DUE TO A CHANGE IN QUANTITY.	
1	40 tons		DX Grade Amosite Asbestos 176.00/ton	
			800 bags at 100 lbs. ea.	
			This is release No. 5 on our contract GS-00-DS(S)-01001	
			Tax Exempt #913-891	

NOTE: THIS DOCUMENT DID NOT COME FROM PPG FILES

BY ACCEPTANCE OF THIS ORDER, SELLER AGREES TO FURNISH MATERIALS IN ACCORDANCE WITH ALL INSTRUCTIONS AND CONDITIONS AS SHOWN ON THE FACE AND REVERSE SIDE HEREOF.

WE HAVE ENTERED SAME ON ________ (DATE) AS OUR ORDER NO ________ IT WILL BE SHIPPED COMPLETE / PARTIAL ON ________ (DATE) VIA ________ (CARRIER & ROUTING) ORDER WILL BE HELD / DELAYED FOR FOLLOWING REASON:

SIGNED ________ DATE ________

GG 10041

BB 0008899