



ACKNOWLEDGMENT
OWENS-CORNING FIBERGLAS CORPORATION

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

PURCHASE ORDER

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

PURCHASE ORDER NUMBER

MF21-02739

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. Janscek

SHIP VIA:		TERMS	DATE DELIVERY WANTED OUR PLANT	F.O.B.
IC-St. Louis-GHO		Net 30	ASAP	Baton Rouge, La. Frt. Prepaid by OCF
ITEM	QUANTITY	CODE	DESCRIPTION	PRICE
1	40 tons		DX Grade Amosite Asbestos 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	176.00/ton

NOTE: THIS DOCUMENT DID
NOT COME FROM THE 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 ON PARTIAL
DATE _____ VIA _____ CARRIER & ROUTING _____ ORDER WILL BE HELD DELAYED FOR FOLLOWING REASON:

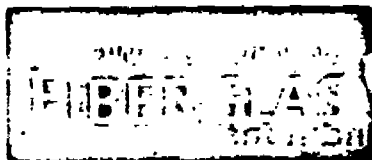
Original plus bill of lading
to Storage 1-11-72

SIGNED _____

DATE _____

GG 10840

1 BB 0008898 1



ACKNOWLEDGMENT
OWENS-CORNING FIB. GLAS CORPORATION

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

PURCHASE ORDER
THE NUMBER MUST APPEAR ON
ALL INVOICES, PACKING LISTS,
PACKAGES AND CORRESPONDENCE
PURCHASE ORDER NUMBER
ME21-02703

IMPORTANT 1. MAIL INVOICE IN TRIPPLICATE 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 S/L NUMBER, CAR NUMBER, AND ROUTIN T THE ATTENTION OF: H. F. Janeczek

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
1	150 tons		THIS IS A CHANGE OF ORDER ON OUR PURCHASE ORDER ME21-02703 DUE TO A CHANGE IN QUANTITY. DX Grade Amosite Asbestos 800 bags at 100 lbs. ea. This is release No. 5 on our contract GS-00-DS(s)-01001 Tax Exempt #913-891	176.00/ton

NOTE: THIS DOCUMENT DID NOT COME FROM PPO 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 ON PARTIAL ORDER WILL BE HELD FOR FOLLOWING REASON:
DATE _____ VIA _____ CARRIER & ROUTING _____

SIGNED _____

DATE _____

GG 10241

BB 0008899