

FILE NAME: Mine Safety Appliances (MSA)

DATE: 1971

DOC#: MSA008

DOCUMENT DESCRIPTION: Letters & Purchase Order RE 3M Respirators

August 2, 1971



Mr. James E. Barnard
Sales Manager
Respirator Products Division
Minnesota Mining & Manufacturing Co.
3 M Center
St. Paul, Minnesota 55101

Dear Mr. Barnard:

We are currently testing a number of light-weight, disposable type respirators in conjunction with filtration of asbestos dust. This work is being done for us at McGill University, Montreal, Quebec, Canada. Included in these tests are several types of 3 M Masks.

I currently need additional masks to continue our research work. Would you, therefore, kindly send us the following as soon as possible.

- 6 No. 8500 (single strap) Respirators
- 6 No. 8710 (double strap) Respirators
- 6 No. Unknown (double strap) Respirators - These respirators were marketed prior to the No. 8710.

Please bill me for the above material, however, kindly do not delay shipment pending receipt of payment.

Thank you for your kind cooperation.

Very truly yours,

C. L. Sheckler
Manager, Accident Prevention
and Health Administration

CLB:mv

cc: R. Gresham - Jeffrey
S. Snell - Research

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JM - 83

December 2, 1971



Mr. James Barnard
J-M Company
3 M Center - Bldg. 220 - 8W
St. Paul, Minnesota 55101

Dear Mr. Barnard:

Confirming our telephone conversation this morning, will you kindly forward 500 each JM 8710 or the revised prototype of the 8710 model respirators.

We intend to use these respirators for employee acceptance testing at our Jeffrey Asbestos Fibre Division Mine and Mill, Asbestos, Quebec, Canada.

Please send the respirators to my office in New York City with an invoice stating "for scientific-research testing program in connection with McGill University study of dust respirator evaluation". I will then prepare the necessary custom forms and forward them to the Mine.

Also, kindly send me a supply of the forms that you use for evaluation studies. We will use your forms and provide you with a summary report of the findings. The findings will be considered confidential information.

I wish to thank you for your kindness and cooperation. I am confident that when concluded, this evaluation program will be mutually advantageous.

Very truly yours,

C. L. Sheckler
Manager, Accident Prevention
and Health Administration

cc: R. Gresham - Jeffrey Mine

bcc: W. L. VanDerbeek - Denver GHQ
J.R.M. Hutcheson - AFD Asbestos
J. O. Eby - Jeffrey

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Asbestos Fibre Division
P.O. Box 1500. Telephone 819-879-5431
Asbestos, Quebec, Canada

Purchase
Order

Date Nov. 23/71	Date required A S A P	Mark For	Requisition P.V.	Number A10-03192
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MINNESOTA MINING & SMELTING Co.,
3 M CENTER,
ST. PAUL, MINNESOTA 55101.
U.S.A.

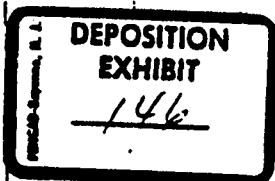
Ship To
Canadian Johns-Manville Co., Limited
Asbestos Fibre Division

Asbestos, Quebec, Canada

Please deliver the following subject to the terms, instructions
and conditions on the face and reverse side of this order.
Partial shipments are not acceptable

Exempt 101-MN-0016-1P	Terms NET 30 DAYS	Via 15# PARCEL POST 150# BEA EXPRESS
Product Sales Tax No.	P.O. ST. PAUL, MINNESOTA	Accounting Code 815 630

Quantity	Unit	J-M Code	Description	Price	Per
000	ONLY		3M BRAND RESPIRATOR # 8710 MATERIAL URGENTLY REQUIRED, PLEASE RUSH DELIVERY. WOULD PLEASE ADVISE BY TELEX DELIVERY DATE & CURRENT PRICE. THANK YOU. CONFIRMATION OF ORDER PLACED BY TELEX, Nov. '23, 1971. <u>PLEASE DO NOT DUPLICATE</u> We certify that the goods ordered/imported hereby are to be used as outlined in Sections 1, 3 and 4 of Part XIII of Schedule III of the Excise Tax Act.	CURRENT	PRICE



Important J-M Code Numbers, if listed, must be shown on
all invoices, shipping documents, etc.

A. Conditions: Please acknowledge this order at once and advise
shipping date. Materials sold at the delivered prices or freight allowed
must be shipped transportation prepaid. No parcel post or insurance
charges allowed except as provided above. The purchase order in-
cludes the order and requisition numbers and other instructions
wherever the same may appear hereon.

B. Mail invoice in duplicate and B/L on date of shipment. Mark all
packages, invoices, B/L's, packing lists and correspondence with
Order No., Requisition No., J-M Code and "Mark For" shown above.
For foreign shipments supply in addition to above, 5 copies of pro-
perly certified Canadian customs invoice Form MA

C. Acceptance of this order or shipment of any supplies or perform-
ance of any work ordered hereunder constitutes acceptance of the
terms and conditions on the face and reverse side hereof as the only
conditions applying to this purchase unless other conditions are
agreed to in writing by Purchaser and Seller.

Canadian Johns-Manville Co., Limited

S. P. Griffin, Manager of Purchasing