WV-093 #3

Plant	Material Code	UM		TO BE USED FOR STOCK:	NOTATIONS
514	19511-395	RL	772020 - 2120874	CONTROL: 12/12	REQUEST NO. _____

Description	T-Code
Tape, Style G36P753 (Heat Treated), 3/4"	16
Amatex Mfg.	17
*	18
*	19

Conversion Factor	UM	Unit Price	Vendor Type Size Container Code	Description	Returnable Container Data	
						22

New Description Change
per Don Hall 7/27/78

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	24	RL							1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

UCC 021721

514-7612A(front)

PURCHASE REQUISITION AND COMMODITY CARD

WV-0193 #4

1 3 514 Plant.	29432-548	LB	772020 - 2350070	TO BE USED FOR STOCK:	NOTATIONS
	8 15 Material Code	16 17 UM		CONTROL: 50/150	REQUEST NO.

18 67 Description	79 80 T-Code
Tubing, Style 10-730/9731-(Heat Treated 3/4"	16
I.D. Amatex Mfg. (App. 25 LB/Reel)	17
*	18
*	19
18 22 Conversion Factor / 23 24 UM / 25 29 Unit Price / 30 32 33 34 35 37 Vendor Type Size Container Code / 38 52 Description / Returnable Container Data	22

New Description Change
Per Don Hall 7/27/78

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	200	LB							1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

UCC 021722

514-7612A(front)

PURCHASE REQUISITION AND COMMODITY CARD

Plant	Material Code	UM		TO BE USED FOR STOCK:	NOTATIONS
514	18423-085	RL	772020 - 2120870	CONTROL: 29/31	REQUEST NO. WP-0193 #3

Description	T-Code
Tape, Style G36P752 (Heat Treated), 1" Amatex	16
Corp.	17
*	18
*	19

Conversion Factor	UM	Unit Price	Vendor Container	Type	Size Code	Description	Returnable Container Data	
								22

New Description Change
per Don Hall 7/27/78

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REQ'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	50	RL							1
2									2
3									3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

UCC 021723

9511.395 RL 72020- 2120874

TO BE USED FOR: Stock

NOTATIONS: 12 / 12

WV-0193 #6
P.O.W. INPUT
DATE

DESCRIPTION

~~[illegible]~~
~~3/4" x .015" Asbestos woven tape (108'/roll) (or equal)~~
~~[illegible] Asb. Septile~~

12 : 12

~~[illegible] ORDER~~

Tape, Asbestos Woven, 3/4" x .015" ~~Keasby & Mattison~~ American Asbestos + Textile
(108'/roll) (Or Equal)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Item 5			Blanket 2.15	J.a.a. 2-9-62	01876-S	Baldwin Asbestos		1
2	24	Roll	8-13-62 24		8/3/62	[illegible] 8/17/62			2
3	12	Roll	4-8-63 12		3/29/63	[illegible] 4/[illegible]/63			3
4	24	"	5-13-63 24		4/11/63	[illegible]			4
5	Blanket Cancelled 5/15/63								5
6	32801-46 (32801) 24	Rolls	6-5-63 24	2.15 / roll mt	JAA 6/3/63	514-04832-S		Conf.	6
7	ITEM NO.= 5		~~11-20-63~~	1.30	10-7-63	12598-S	Baldwin Asbestos		7
8	12	Roll	11/20/63 12	"	11/24/63	[illegible] 11/5/63			8
9	24	"			11/27/63	[illegible] 12/9/63			9
10	24	"			6/18/64	[illegible] 7/6/64		14	10
11	ITEM NO.= 3			1.99	10-8-64	46887-B	Asbestos & Insulating		11
12									12
13									13
14	12	RL		2.90/roll	[illegible] 1/5/65	514 714803			14
15	10	RL		7.00	D. Ward 10-6-75	4-807558-1			15
16	15	RL		6.47	[illegible] 7-26-7	4-716294-1			16

UCC 021724

514-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

29432-548 - Lb. - 720-20 - [redacted] 2350070

"A" TYPE ORDER P.O.W. INPUT WU-0195 #7

DATE

CATALOGED

TO BE USED FOR STOCK:

CONTROL: ~~20/20~~ 20/30

NOTATIONS: 4/7/5 ~~[illegible]~~

~~R.S. TYPE ORDER~~

DESCRIPTION

~~1/2" x 5/8" A.M. Ash. Textile Style #1008 Braided Asbestos~~

~~Tubing (App. 22 ft./lb.)~~ ~~(APPROX. 5.5/REEL)~~

TUBING, STYLE #1008 BRAIDED ASBESTOS, ~~1/2" x 5/8"~~ A.M. TEXTILE (APP. 10LB/REEL)

3/4"

OK SIZE CHANGE TO ID PER VENDOR 3/21/78 g

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1									1
2	40	lb		966392	12/29/[illegible]	[illegible]			2
3	6								3
4	[illegible]					[illegible]	[illegible]		4
5	40	lb		@ 219 [illegible]	Drem 5-14-69	514-709519-1		Conf Ruth Blane	5
6	85	LB		@ 2.19/lb net	[illegible] 9/25/69	514-713864-1			6
7	50	Lb		@ 2.58 / Lb Net	Drem 12-[illegible]-69	514-717524		Conf [illegible]	7
8	60	LB		@ 2.58 / Lb net	Drem 1-22-70	514-719623		[illegible]	8
9	45	Lb		@ 2.58 / Lb. net	Drem 3-16-70	514-721741			9
10	60	LB		2.58	LPR 5/25/70	514-725688		[illegible] Bob [illegible]	10
11	100	LB	[illegible]	2.58	LPR 8/13/70	514-729306		[illegible]	
12	200	LB		2.58 / lb. net	LPR 9/[illegible]/70	514-730063		[illegible]	
13	250	LB		4.06 2-3 weeks	1/27/77	514-900504-1		Conf [illegible]	
14	200	LB		4.46	9/19/77	514-900576-1			
15	150	LB		4.91	12/7/77	514-[illegible]			
16	150	LB		4.91	2/24/78	514-900606-[illegible]			

UCC 021725

514-7612 (FRONT)

VENDOR	
1 Asbestos Insulating	4
FOB	FOB
TRANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS
2	5
FOB	FOB
TRANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS
3	6
FOB	FOB
TRANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS

DELIVER TO	UNIT OF ISSUE	CODE OR PART N
Bldg. 307-2		

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
20	20			

CATALOG REFERENCE

AVAILABILITY

(General Plant use)

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1						
2						
3						
4						
5	A F Synch 5/[illegible]	A A Sayre			5/15	
6	[illegible] 9/22/69	M A Sayre			9/2[illegible]	[illegible]
7	[illegible] 11/[illegible]/69	M A Sayre			1/5/70	
8	A F Synch 1/15/[illegible]	M A Sayre			1/30/[illegible]	[illegible]
9	A F Synch 3/13/[illegible]	M A Sayre			[illegible]	20
10	A F Synch 5/15/[illegible]	M A Sayre			5/[illegible]	[illegible]
11	[illegible] 8/11/70	M A Sayre			Rush	0
12	[illegible] 9/3/70	[illegible]			Rush	20
13						
14						
15						
16						

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 021726

WV-0193#8 267 Buya Lake

18423-085 RL772020-2120870

TO BE USED FOR STOCK:

CONTROL: 29/31

NOTATIONS

DESCRIPTION

Tape, Asbestos, Commercial Grade, 1" x 1/16" ~~J. M. #1091~~
(App. $3\frac{1}{4}$ Lb./Roll)

P.O.W. INPUT

DATE _____

QUANTITY	UNIT OF MEASURE	DATE PER	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
30	RL		5.[illegible]	4/15/70	514-724226-1		[illegible]
[illegible]	[illegible]		8.12	D. Wh[illegible] 8/10/75	4-806989-1		
33	RL		8.56	D. Wh[illegible] 3-24-76	4-823018-1		
[illegible]	[illegible]		8.00	D. Wh[illegible] 12-[illegible]-76	4-848478-1		
60	RL		[illegible]	JJM 7-6-77	4-715855-1		
28	RL		9.87	GAH 11/23/7[illegible]	4-[illegible]-1		
32	RL		9.87	MEVA/GAH 1/12/8[illegible]	4-[illegible]-1		
46	RL		9.87	GAH 4/25/8	4-[illegible]-1		

UCC 021727

64516-004 - Pr. - 726-~~[illegible]~~ 2340130

WV-0193 #9

TO BE USED FOR STOCK:

CONTROL: 6/12

NOTATIONS

"R" TYPE ORDER

P.O.W. INPUT

DATE

Changed on 5-26-78

DESCRIPTION

Asbestos Mittens 14" long, G. H. Wheeler #92410, unlined

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1									1
2	14	R			3/23/67	L	Conf	8	2
3									3
4				6.32 PUCN [illegible]				2 [illegible] 3/8/6[illegible] [illegible]	4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

UCC 021728

514-7012 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

VENDOR		DELIVER TO	UNIT OF ISSUE	CODE OR PART NO.
1 Asbestos & Insulating P.O. Box 9275 So Chas W.V.	4	Stores		

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
					AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

FOB Dest	FOB	
TRANS TERMS A/S	TRANS TERMS	
COM CODE / CF / SUF SHIP VIA 013190 / P	SHIP VIA	
TERMS	TERMS	

2 Gordon Gasket - Packing Co 6304 Mac Corkle Ave. S.E. Charleston, WV 25304	5	
FOB	FOB	
TRANS TERMS	TRANS TERMS	
SHIP VIA	SHIP VIA	
TERMS	TERMS	

3	6	
FOB	FOB	
TRANS TERMS	TRANS TERMS	
SHIP VIA	SHIP VIA	
TERMS	TERMS	

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	[illegible] 1/15/75	J H McKay	1			
2	[illegible]	McDarrell	2	10/3/75		
3	[illegible] 3/19	McDarrell	2	4/5/76		5
4	[illegible]	McDarrell	2	12/21/76		
5	M B [illegible] 7-5-7	McDarrell	2	8/3/77		
6	Greta Carr 11/22/77	McDarrell	1			10
7	Greta Carr 1/11/78	McDarrell	1	[illegible]		7
8	Greta Carr 7/20/78	McDarrell	1			26
9						
10						
11						
12						
13						
14						
15						
16						

UCC 021729

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD