PLAINTIFF'S
EXHIBIT
IMO-131

318314 INS BLOCK JM SUPEREX 2.00X6.00X3-0

PURCHASE DESCRIPTION

318314 INS BLOCK JM SUPEREX 2.00X6.00X3-0

CODE 7

100 BLOCKS

400 BLOCKS

ECONOMICAL PURCHASING QUANTITIES

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	JOHNS MANVILLE SALES CORP. MALL BUILDING CHESTNUT ST. AT FOURTH PHILA., PENNA. VENDOR CODE 28602	WAUKEGAN ILLINOIS ALLOW 1-10	C	VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

REQUISITION: ORDER NUMBER	REQN DATE	DATE REQ'D		PURCHASE ORDER: DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
3 [illegible]	[illegible]	[illegible]		[illegible]	A	[illegible]	400 Blks	.804	400	489.64
3 4390	9/[illegible]	10/[illegible]	400 [illegible]	[illegible]	A	[illegible]	400 Block		M	489.64

REC'D IN	DELIVER TO			CHARGE
S.P. REC.	LOCATION 143	FINISHED	PUR. FINISHED	140-221

5/8/68 LOC. [illegible] S.P. PROD. DEPT.

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE, INC.

QUALITY CONTROL
REVIEWED
MAY 14 1968
DE LAVAL TURBINE INC.

TX0200

Lib Conx In Deleted

Per MFMG Graham + Gisz to

Use where applicable OK

4-7-70

CODE 7

MAGNESIA BLOCKS

318314

MAKE –

STORE 1st Ave

AMT. TO ORDER ~~200~~ ~~300~~ 300 Blocks

DATE 12-18-57

JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
ORDERED				RECEIVED			ORDERED				RECEIVED		
	49974	9/9	500	10.1		500		47005	7/24	500	6/2		513
	49103	3.5	300	4.6		300		47787	9.7	500	9/9		537
	48248	3.31	500	4.29		500		30068	1-9	500			

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE	DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
RECEIVED - RESERVED - ISSUED						BALANCE		RECEIVED - RESERVED - ISSUED						BALANCE	
8.13	INVENTORY					0		919	53-524				72	203	[illegible]
10.11	49974	500				500		4/30					180	0	
3.24	54-524				180	320		6.22	37145	999				999	
3.20	826960				18	302		9.8	153-524				999	0	
5.??	INVENTORY					302		6.12	Inv					0	
11.10	53-546				180	122		4.18	153				675	324	
3.26	53-524				122	0		10.25	33219	1000				1324	
4.6	49103	300				300		11.5	153-524				270	1054	
4/14	53-524				162	138		2.17	"				70	984	
4.29	48248	500				638		2.17	"				90	894	
7.7	53-Floor Sub				140	498		5.28	"				444	450	
7.7	53-				140	358		3.05	154-524				180	270	
5.26	INVENTORY					464		8.13	INV.					252	
11/4	54-532				18	446		9.26 / 3.31	36491 / 153-524				300 / 180	552 / 372	
7.24	53-524				180	266		4.10	"				3	369	
10.5	54 —				324			4.2	"				✓	365	
11.1	54—				140	0		4.18	"				1	364	
6/21	47005	513				513		9.6	INV.					48	
6.28	Sold					0		9/24	33923					48	448
8.52	53-524				90	90		10.17	33923	406				454	448
9/9	47787	537	342			447		11.26	153-524				108	336	
8.25	53-524				10	437		4/7/70	INV.					566	566
9/19	53-524				162	275		4-7	704613				140	426	426

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

DEAD 2/9/91

TX0197

FLOOR STOCK

53

MAGNESIA BLOCKS 2 x 6 x 36

MAKE	
STORE	14 ave. NYAB
MIN.	300
AMT. TO ORDER	300
DATE	11.18.57

DATE	2/25
USAGE	476 180

ORDERED — RECEIVED

JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	500V	6.1	300	6.10		300
	54456	9.10	500	11.17		504
	6158	11.16	300	1.3		300

ORDERED — RECEIVED

JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	8928	1.21	300	2.2		300
	45969	5.10	300	6.9		300
	46253	6.17	300	7.27		306

RECEIVED · RESERVED · ISSUED — BALANCE

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
12.17	Fwd					304	
2.14						304	
6.10	53-524				180	124	
6.10	500V	300				424	
7.29	53-524				120	304	
9.9	53-524				306	0	
11.17	54456	504				504	
11.29	53-524				180	324	
12.10	53-524				144	180	
12.18	53-524				180	0	
1.5	INVENTORY 6158	450				450	
2.3	53-524				174	276	
10.15	53-524				126	150	
1.20	Recheck					0	
2.2	8928	300				300	
4.10	53-524				180	120	
5.15	54-524				120	0	
6.9	INVENTORY					0	
6.9	45969	300				300	
6.12	54-524				210	90	
7.27	46253	306				396	
11.13	54-524				180	216	
1.13	53-524				180	36	

RECEIVED · RESERVED · ISSUED — BALANCE

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
6.27	INVENTORY					36	
8.16	53-524				36	0	
11.3	45807	300				300	
11.29	53-524				180	120	
12.16	900367				108	12	
1.5	45574	306				318	
1.27	53-524				180	138	
2.3	"				138	0	
3.7	46278	288				288	
5.15	53-524				180	108	
9.11	INVENTORY					108	
10.17	53-524				108	[illegible]	
11.2	48207	306				306	
11.13	54524				180	126	
1.17	53-524				126	0	
5.1	INVENTORY					0	
6.11	45892	300				300	
8.21	53-524				180	120	
12.20	53—				120	0	
1.21	47266	300				300	
2.25	53—				180	120	
4.18	53524				120	0	
5.9	48779	300				300	

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0198

DESCRIPTION

~~Cut~~

5-8-68

O e 5 G

~~200 ... 300 sq. ft.~~

AMT TO ORDER: 400

ACCT. CHARGE: 14 Dm

RECEIVE IN: SP

ROUTE NO.

DELIVER TO: ~~NYAH~~ 12th AV.

USAGE

PERIOD

12 Ctns = 324 Sq ft (27 Sq ft/ct)

VENDORS

	NAME AND ADDRESS	TERMS-F.O.B.		NAME AND ADDRESS	TERMS-F.O.B.
1	Johns-Manville Sales Corp. The Mall Bld Chestnut at 4th Sts Phila. Penna	2% 10 prox S/P	4		
2			5		
3	Arden Ormerod		6		

ON HAND	AVAILABLE	REQUISITION: ORDER NUMBER	REQ DATE	DELIV. DATE	FIN DATE	QUANTITY	J/MO	ISSUED BY	APPRO. BY	PURCHASE ORDER: DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE: AMOUNT	UNIT
		993														
97	97	5456	9/10	10/21		100		AC		9/12/57	1	[illegible]	100	.666/sq. ft. net	99.	90
1/1	81	7474	7/9	4/14		100		AC		3/20/58	1	[illegible]	100	.666 " " "	99.	90
0	30	45575	4/15	5/4		200		AC		4/17/59	1	[illegible]	200	.702 " " "	210	60
0	11/2	48174	11/19/64	12/7		100		[illegible]					100	.702/sq ft	100	30
0	3/8	49103	3/5/65	4/5		200		[illegible]		3/5/65	1	[illegible]	200	.702/sq ft	210	60
0	12/8	45152	10/27/65	11/15		200		M		10/28/65	1	[illegible]	200 324	.702/sq ft	210	60
		46467	3/29/66	urgent		200		M		3/29/66	1	[illegible]	12 Ctn 648	.732/sq ft	237	17
		47787	9/7/66	urgent 9/9		400		M		9/7/66	1	[illegible]	24	.75/sq ft	486	00
0	3/21	91293	3/29/67	urgent		400		M		3/29/67	1	[illegible]	648 sq. ft. 24 CTN	.75/sq ft	486	00
		35120	5/20/68	urgent		400		M								

V[IS]record
PL 7936—AP 1

ISSUING DEPARTMENT

S. P. PROD. DEPT.

8X8 TRAVELLING PURCHASE REQUISITION NO 338 181-48
DE LAVAL STEAM TURBINE CO.

4/19 4/16

TX0199

SYMBOL			MATERIAL CODE	MATERIAL DATA
PREFIX	PART NO.	SUFFIX		
320046 PKG SHT			0941 ~~0906D~~	.016

PURCHASE DESCRIPTION

320046 PKG SHT .016 THK X 60.00 X ~~26.00~~ ~~0906D~~ 0941

Note: [illegible] sheets free

[redacted]

EST. UNIT WT. [redacted]

[redacted]

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	Metrath Supply, [illegible] VENDOR CODE		C	VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

[redacted]	REQUISITION ORDER NUMBER	REQN. DATE	DATE REQ'D	[redacted]	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY		UNIT	TOTAL PURCHASE PRICE
[redacted]	023108	1/?/81	Rush	[redacted]	1-14-81	B	ROH	15			465.00
[redacted]	022794	6/?/80	7/16/80	[redacted]	7/3/80	A	EF	2 SHTS	80.00		160.00

REC'D IN: S.P. RECEIVING

DELIVER TO: LOCATION 143

[redacted]

CHARGE: 013.210 ~~140-221~~

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION
DE LAVAL TURBINE, INC.

Sobczynski / Roney / Hart - 1986 SH

Active 2/19/91

TX0232

[redacted]

SYMBOL	MATERIAL CODE	MATERIAL DATA
320048 PKG SH CRANE	~~ASB~~ 0941	.015 ~~2150~~ 2160

PURCHASE DESCRIPTION

KEVLAR 2160 60" 60"

320048 PKG SH CRANE STYLE ~~2150~~ - ~~50~~" x ~~80~~" x .015 thick

Note: Must be asbestos free

PURCHASE DWG.

[redacted]

EST. UNIT WT

[redacted]

ECONOMICAL PURCHASING QUANTITY

[redacted]

VENDORS

V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA
A	CRANE PACKING CO. 215-356-6800	016918		C			
B	FAX 215-353-9765			D			

REQUISITION			[redacted]	PURCHASE ORDER						
#	REQN DATE	DATE REQ'D	[redacted]	DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
1..27	10/[illegible]	[illegible]	[redacted]	[illegible]	A	EE	10	21.20	sheet	212.00
20382	[illegible]	[illegible]	[redacted]	[illegible]	A	J	5 sh	21.20	sheet	106.00
022795	[illegible]/90	7/6/90	[redacted]	[illegible]	A	EE	2"	25.55	"	51.10
01837	7/3/90	[illegible]/90	[redacted]	7/30/90	A	TOH	4 shts	25.55	"	102.20

REC'D IN	DELIVER TO			CHARGE
S.P. REC.	LOCATION 143	[redacted]	[redacted]	~~015~~ ~~192-592~~ 192592

[redacted]

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION
DE LAVAL TURBINE, INC

Active 2/19/91

TX0233

6E

SYMBOL: PREFIX | PART NO. | SUFFIX — 320049 PKG SHT

MATERIAL CODE: 0906D

MATERIAL DATA: .062

PURCHASE DESCRIPTION: 320049 PKG SHT 0906D .062 THK 60.00 X 120.00 OR 60.00 X 126.00

Must be asbestos free.

PURCHASE DWG.

EST UNIT WT

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	JOHNS MANVILLE CORPORATION MALL BUILDING CHESTNUT ST. AT FOURTH OR MANVILLE, N.J. PLT VENDOR CODE 28602	MANVILLE N.J. COL 1/10 -N/30	C	Porter Hayden Co P.O. BOX 3724 EDISON, N.J. 08818 VENDOR CODE	
B	THE ANCHOR HACKING CO. VENDOR CODE		D	VENDOR CODE	

REQUISITION ORDER NUMBER	REQN. DATE	DATE REC'D	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
22521	2/26/76	3/8/76	3/3/76	A	JMM	15 SHTS	44.97	/SHT.	674.55
20310	5/6/77	5/29/77	6/7/77	B	JMM	15 SHTS	31.05	EA.	465.75
23032	[illegible]	[illegible]	4/14/78	C	JMM	15 sht	~~24.54~~ 37.92	sht	~~368.10~~ [illegible]
20625	[illegible]	10/17/79	10-4-79	C	RAH	15 sht	~~[illegible]~~ 40.37	sht	605.55
19210	1/11/82	2/12/82	2-14-82	C	RAH	15 shts	50.85	sht	762.75
22666	3/21/84	3/23/84	3/23/84	C	EE	10 sht	68.49	sht	684.90
022793	6/4/90	7/16/90	7/19/90	C	EF	2	206.63	ea	413.25
018524	9/14/90	RUSH	9/25/90	C	TS.	3 Sheets	206.64		619.92

REC'D IN: S.P. REC.

DELIVER TO: LOCATION 143

FINISHED

SEMI FINISHED

CHARGE: 140-221 013.210

5-4-68

S. E. PROD. DEPT.

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION

DE LAVAL TURBINE, INC.

Active 2/19/91

TX0234

SYMBOL — PREFIX / PART NO / SUFFIX — MATERIAL CODE — MATERIAL DATA

318354 CEMENT — THERMON T-3 ~~65LB~~ T-1 70LB

PURCHASE DESCRIPTION

318354 CEMENT — THERMON ~~T-3 65LB~~ T-1 70

PURCHASE DWG.

EST. UNIT WT.

VENDORS

V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA
A	WALTER E. STOCKMAN 23 BAYBERRY LANE MOUNTAINSIDE, N.J.	54380		C			
B				D			

REQUISITION ORDER NUMBER	REQN. DATE	DATE REQ'D	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
35257	7/9/70	4/1/70	2/24/71	A	[illegible]	5 CANS	48.30		241.50

REC'D. IN: S.P. RECEIVING

DELIVER TO: LOCATION 96

CHARGE: 140-221

10-24-69

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION

DE LAVAL TURBINE, INC.

DEAD

2/19/91

TX0235

CEMENT HDW. CODE 318354
THERMON T-3 65LB.

MAKE
STORE LOC. 96
MIN. 1 CAN
AMT. TO ORDER 4 CANS
DATE 10-29-69 SDCN 2937

DATE				
USAGE				

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	35257	2/9/70	5 cans	3-12-70		5c.							

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED √	ACTUAL	AVAILABLE
2/9/70	35257						0	5 CANS
3-12	"	5					5	5
9-25	INV.						5	5
7-9-71	705594	or 1					6	6
9-15-71	INV						6	6
10-4	705737					1	5	5
1972 5-25	706014					1	4	4
5-31	706015					1	3	3
9-30-72	INV.						3	3

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N.J.

TX0236

MATERIAL DATA

318307 ASBESTOS CLOTH JM C4250

PURCHASE DESCRIPTION

318307 ASBESTOS CLOTH JM C4250 38" NIWE 36" width

PURCHASE DWG. Owens Co.

EST. UNIT WT.

LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	~~AMERICAN ASBESTOS~~ Matex Co. 215 275-4600 NORRISTONW, PA. (P.O. Box 228) 1032 Stanbridge St. Norristown, Pa. 19404 VENDOR CODE 1970	NORRISTON PA. PREPD TRUCK NET 30	C	6/26/73 Price 2.02# VENDOR CODE	
B	Johns-Manville Co. Mall Building Chestnut St. at Fourth Phila. Pa. VENDOR CODE 28602	Manville N.C. allowed 2% 10 n/30	D	6/26/73 Price 2.04# VENDOR CODE C. J. P. Stevens Co. Slater, S.C.	

REQUISITION ORDER NUMBER	REQN. DATE	DATE REQ'D		PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
30181	1970 3.23	6/30	[illegible]	4/24/70	A	[illegible]	2000 15 rolls	1 42	lb.	2840.00
31384	[illegible]	11/30	[illegible]	10/12/70	A	[illegible]	2800 15 rolls	1 42	lb.	3976.00
32201	2/25/71	3/30	[illegible]	3/12/71	B	[illegible]	100 15 Rolls	1 39	lb.	2919.00
18298	6-17-71	7/15	[illegible]	7/2/71	B	[illegible]	15 rolls	1 39	lb.	2641.00
18964	1/7/72	2/29	[illegible]	1/31/72	B	[illegible]	15 Rolls	1 39	lb.	2641.00
19491	4/21/72	5/15	[illegible]	4/25/72	B	[illegible]	15 Rolls	1 39	LB	2641.00
20488	10/3/72	11/30	[illegible]	10/31/72	B	[illegible]	15 "	1 39	LB	2641.00
21332	3/12/73	4/20	[illegible]	3/20/73	B	[illegible]	15	1 39	LB	~~2641.00~~ 3610.00
~~22302~~	~~6/14/73~~	~~7/16~~	[illegible]	~~6/17/73~~	~~A~~	[illegible]	~~30~~	[illegible]		~~3638.00~~
22302	6/16/73	7/16	30	9/13/73	C	[illegible]	30 Rolls	50 Yd Rolls 3.05		4,575.00
Note: New order	[illegible]			established for						
New Card 70	Be			MAT'L.	38					

QUALITY CONTROL AUDIT APR 28 1970

REC'D. IN	DELIVER TO			CHARGE
S.P. REC.	LOCATION 143	FINISHED	PUR. FINISHED	140-221

10-2-67 LOCATION 143 S.P. PROD. DEPT.

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION
DE LAVAL TURBINE INC

DEAD 2/19/91 B.

TX0237

318307 ✓ Asbestos Cloth C-4250 Plain 318307

MAKE	
STORE	1st Ave
MIN.	11 Rolls
AMT TO ORDER	10 Rolls
DATE	

DATE					
USAGE					

ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	32201	2/25/71	10 Rolls	4/8/71	2; 5-6 9; 4-21 4	15
	18298	6-17-71	10 Rolls	7/10	5 Rolls; 8/13 10	9 15
	18964	1/17/72	15 Rolls	3/16/72	3 Rolls; 4-19 4; 4-19 8	15

ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	19491	4/21/72	15	7/6	4; 7-12 4; 7-14 5	15
	20488	2/26/72	15	1/22/73		15
	21332	3/12/73	15	3/4/73		15

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
2-18-71	Forward							10	10
2-16	154-524					4		6	6
2-25	32201							6	16
4-8	32201	2						8	16
4-20	154-524					2		6	14
4-21-71	32201	4						10	14
5-6-71	32201	9						19	19
5-24	154-524					4		15	15
6-7	154-524					3		12	12
6-17	INV							10	10
6-17-71	18298							10	20
7-15	154-524					5		5	15
7-20-71	18298	5						10	15
8-13-71	18298	10						20	20
9-8-71	INV							16	16
12-2-71	154-524					4		12	12
1-4-72	863700					2		10	10
1-17	18964			+				10	20
2-9	125-511					1		9	19
3-16	165					2		7	17
3-1	154-511					4		3	13
3-16	18968	3						6	
4-17	154-523					6		0	7

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
1972 4-21	19491			+				0	22
4-18	18964	4						4	22
4-19	18964	8						12	27
"	154-523					4		5	23
6-26	865874					1		7	22
"	165-					1		6	21
6-27	154-511					6		0	15
7-6	19491	6						6	15
7-17	165-D-1					1		5	14
7-12	19491	4						9	14
7-14	"	5						14	14
9-29	118-524					1		13	13
10-12	154-					6		7	7
10-30	20488			+				7	22
12-18	165-523					1		6	21
12-21	154-					6		0	15
1973 1-22	20488	15						15	15
1-25	INV.							15	15
2-12	165-511					1		14	14
2-21	125-511					1		13	13
2-23	154-511					6		7	7
3-12	21332			+				7	22
3-19	118-524					1		6	21

VERI-VISIBLE REG. U.S. PAT. OFF.

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0238

318307

SEE 318422

318307
Asbestos Cloth J.M. C4250

MAKE:
STORE: 5P
MIN: ~~10 Rolls~~ 0
AMT TO ORDER: ~~10 Rolls~~ 0
DATE: # 3239

DATE:
USAGE:

ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	22302	4/16/73	15	9/17/73	5 / 9/19/73 25	30

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
1973 3-27	706189					2		4	19
5-4	21332	15						19	19
5-30	154-524					6		13	
6-16	"					6		7	7
"	22302							7	22
6-27	118-511					2		5	20
7-20	165-					1		4	19
7-24	154-524					5			
9-7	154-511					4		0	
9-20	154					5			
9-17	22302	5						9	10
9-19	22302	25						34	10
9-24	165-511					1		33	9
9-26	124-511					1		32	8
10-4	118-524					1		31	7

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0239

PART: ASBESTOS CLOTH - PLAIN [illegible]

DESCRIPTION: JOHN MANVILLE CO. PLAIN ASBESTOS CLOTH
GRADE AA J.M. CO. NO. ME-3010

50 yd rolls
2½ lbs per sq yds 1.37

AMT. TO ORDER: 2 rolls

ACCT. CHARGE: 140-141

RECEIVE IN: SP

ROUTE NO.

DELIVER TO: ~~SP~~ 1st AV.

PERIOD

9

17   213 WA2?

A 0237

#	NAME AND ADDRESS	TERMS-F.O.B.	#	NAME AND ADDRESS	TERMS-F.O.B.
1	28605 Johns-Manville Sales Corp The [illegible] Bldg Chestnut St at 4th Phila Pa	2%-10 Pay N/30 PREPAID Manville NJ	4	US [illegible] Co	1.30
2			5		
3	Arthur Cannner		6		

REQUISITION / PURCHASE ORDER

ON HAND	AVAILABLE	ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN. DATE	QUANTITY	$/MO	ISSUED BY	APPRO. BY	DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE AMOUNT	UNIT
[illegible]	[illegible]	46515	8/5	9/14		2 rolls		AC	[illegible]	8/14/59	1	[illegible]	2 Rolls	1.37/lb	342	50
[illegible]	[illegible]	46455	9/18	11/16		2 rolls		AC	[illegible]	9/22/59	1	[illegible]	2 Rolls	1.37/lb	342	50
[illegible]	3	48524	60 [illegible]	3/14		3 rolls		AC	[illegible]	1/60	1	[illegible]	3 R	1.37 lb	[illegible]	
[illegible]	[illegible]	48636	3/15	4/11		3 rolls		AC	[illegible]	16/60	1	[illegible]	3	1.37	[illegible]	75
[illegible]	[illegible]	45805	9/30	12/[illegible]		3 rolls		AC		13/60	1	[illegible]	3	1.37	513	75
[illegible]	[illegible]	49997	10/7	12/1		2 rolls		AC		18/60	1	[illegible]	2	1.37	342	50
[illegible]	[illegible]	45642	12/20	2/15		2 rolls		AC		2/23/60	1	[illegible]	2	1.37	[illegible]	
[illegible]	[illegible]	47817	7/31/61	9/15		3 rolls		AC		4/61	1	[illegible]	3	1.37	513	75
[illegible]	0	48823	1/2/62	2/5		3 rolls		AC	[illegible]	62	1	[illegible]	3	1.37	513	75
10	0	45055	4/17/62	7/7		3 rolls		AC	[illegible]	4-78 62	1	[illegible]	3	1.30	487	50
[illegible]	[illegible]	46098	8/27/62	10/1		3 rolls		AC		8-28 62	1	[illegible]	3	1.30	487	50
[illegible]	[illegible]	47766	11/27/62	1/14/63		3 rolls		AC	[illegible]	62	1	[illegible]	3	1.30	487	50
[illegible]	0	47429	1/11/63	2/11		3 rolls		AC	[illegible]	63	1	[illegible]	3	1.30	487	50
[illegible]	0	48272	2/[illegible]/63	3/25		6 rolls		AC	[illegible]	63	1	[illegible]	6	1.30	975	—
[illegible]	0	49676	8/9/63	urgent		6 rolls		AC		8/63	1	[illegible]	6	1.30	975	—
[illegible]	1	40459	12/27/63	[illegible]		6 rolls		AC	[illegible]	1/3/64	1	[illegible]	6	1.30	975	—
[illegible]	[illegible]	46782	6/1	7/18		6 rolls		AC	[illegible]	64	1	[illegible]	6	1.30	975	—

VISIrecord 7926

ISSUING DEPARTMENT: S-P PROD. DEPT.

TRAVELLING PURCHASE REQUISITION NO. 338
DE LAVAL STEAM TURBINE CO

TX0240

DESCRIPTION: JM CO. CR ~~No.~~ ME-3010

JOHN MANVILLE CO. PLAIN ASBESTOS CLOTH

125 #/Roll

ENG. CERT. 10/3/67

AMT. TO ORDER: 8 rolls 8

ACCT. CHARGE: 1140-701

RECEIVE IN: SP

ROUTE NO.

DELIVER TO:

PERIOD

USAGE

	NAME AND ADDRESS	TERMS-F.O.B.		NAME AND ADDRESS	TERMS-F.O.B.
1	John Manville		4		
2			5		
3			6		

VENDORS

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN. DATE	QUANTITY	/MO	ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE AMOUNT	UNIT
	1/5	48236	1/4/65	1/25		6 rolls			@	1/5/65	1		6 rolls	1.24/#	930.00	
	3/16	49147	3/12/65	3/29		6 rolls				3/17/65	1		6	1.24/# (750)	930.00	
		" "	10/18/65	11/1		6 rolls				10/18/65	1		6 Rolls	1.24/# (750)	930.00	
3		49	12/30/65	1/17		6 rolls			@	1/3/6	1		6 Rolls	1.24/# (750#)	930.00	
1	4/14	46637	4/13/66	5/2		6 rolls			@	5/1/6	1		6 Rolls	1.30/# (750)	975.00	
1	6/24	47299	6/22/66	7/8		6 rolls			@	6/24/6	1		6 Rolls	1.30/# (750)	975.00	
	7/0	47777	9/7/66	10/3		6 rolls			@	9/8/66	1		6 Rolls	1.30/# (750#)	975	
0	1/7	48873	12/23/66	2/1		6 rolls			@	12/29/6	1		6 Rolls	1.30/# (750#)	975	.00
		30516	3/3/67	3/16		8 rolls			@	3/9/67	1		8 rolls	1.30/# 1000#	1300	.00
	7/1	32158	6/9/67	6/30		8 rolls			@	6/24/7	1		1000 LBS. 8 Rolls	1.30/#	1300	.00
1	10/3	33025	9/26/67	10/24		10 rolls				10/10/7	1		1000 LBS. 8 Rolls	1.30/#	1300.	.00
0		34164	2/26/68	3/11		10 8 rolls										

VISIrecord PL 7935—AP

ISSUING DEPARTMENT: S. P. PRODUCTION

SX6 TRAVELLING PURCHASE REQUISITION NO. 326 151-48

DE LAVAL STEAM TURBINE CO.

TX0241

MATERIAL CODE | MATERIAL DATA

318307 ASBESTOS CLOTH

C-4250

318307 ASBESTOS CLOTH JM-HL 3010

PURCHASE DOC.

VENDORS	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	JOHNS MANVILLE COMPANY MALL BUILDING CHESTNUT ST. AT FOURTH PHILA., PENNA. VENDOR CODE 28602	MARSHVILLE, N.C. COL n/30	C	PHILADELPHIA ASBESTOS CORP. 2010 10th STREET PHILADELPHIA, PA. VENDOR CODE 43750	1-10 N/30 PHILA. COL
B	WHOLESALE HARDWARE CO. INC ROUTE 3 AT MEADOW ROAD RUTHERFORD, N.J. VENDOR CODE 61370	RUTHERFORD COLLECT TRUCK 1-10 N/30	D	~~RAYBESTOS-MANHATTAN INC.~~ ~~205 Middle Street~~ ~~Bridgeport, Conn.~~ VENDOR CODE #17545	

REQUISITION ORDER NUMBER	REQ'N DATE	DATE REC'D	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	PURCH PRICE
34162	3/4/	5	3-15-8	A	[illegible]	1000 lb 8 Rolls	1.40		14[illegible]
[illegible]	[illegible]	[illegible]	5-7-8	A	[illegible]	1250 lb 10 Rolls	1.40		1750.00
31416	7/10	9/	7-29-8	B	[illegible]	1250 lb 10 Rolls	1.40		1750.00
32717	[illegible] 69	EM	5/19/69	B	[illegible]	1875 lb 15 Rolls	1.50 / lb		2812.50
32922	[illegible] 69	[illegible]	6/3/69	B	[illegible]	1875 lb 15 Rolls	1.50 / lb		2812.50
33368	7-3-69	7-7	8/6/69	B	[illegible]	1265 lb 10 Rolls	1.39 / lb		1758.35

REC'D IN: S.P. REC.

DELIVER TO: LOCATION 143

FINISHED | PUR. FINISHED

CHARGE: 140-221

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION, DE LAVAL TURBINE INC.

QUALITY CONTROL REVIEWED MAY 15 1968 DE LAVAL TURBINE INC.

10-2-67

TX0242

JOHN MANVILLE CO. PLAIN

ASBESTOS CLOTH GRADE AA

J. M. CO. NO. ME-3010

add rolls 36x5

MAKE

STORE 1ST AVE

MIN 2

AMT TO ORDER 2 rolls

DATE 8-5-59

ASBESTOS CLOTH JM CO GR AA ME-3010 PLAIN

ORDERED				RECEIVED		ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL
	47299	6/23	6 rolls	7/15		6 rolls		30516	2/3	8	3/6		8
	47777	9/7	6 rolls	11/29	4 2	6		32158	4/9	8	7/25	8	8
	48873	1/23	6 rolls	1/30		6		33025	9/16	10	11/8		8

DATE	FOR	REC'D	ISSUED	ACTUAL	DATE	FOR	REC'D	ISSUED	ACTUAL
802	Forward			5	067	153-524		2 rolls	
806	900205		1 roll	4	7/25	32158	8		8
810	53-524		1	3	066	154-624		2	6
812	703105		2	1	068	153-524		1	5
813	703105		1 roll	0	9.1	[illegible]			5
7/15	47299	6 rolls		6	100	165-511		1	2
833	53-524		1	5	101	154-524		1	1
845	702712		1	4	117	153-524		1	0
845	43-532		1	3	11/8	33025	8		8
848	56-511		1	2	130	165-511		2	6
9?	53-524		2	0	1/13	153-524		2	4
	47777	6		4					
891	53-524		2	0	1??	704098		1	3
894	43-511		2 rolls	0		Stratchel			0
921	53-524		2	0					
1/30	48873	6		6					
947	165-511		2	4					
3/6	30516	8	2	10	415	INV (RS)			0
976	165-511		2 rolls	8	415	P034162	8		8 rolls
982	165-511		1 roll	7	243	154-524		4 rolls	4
986	154-524		2 rolls	5	249	165-511		2 rolls	2
5/22	154-524		1 roll	4	266	154-524		2 rolls	0
038	154-524		2	2	281	35,142	8 rolls	1 roll	7
6/7	165-511		2	0	282	165-1311 411		2 rolls	5

VERI-VISIBLE

DE LAVAL TURBINE, INC. TRENTON, N. J.

TX0243

8 / ✓

JM CO. ASBESTOS CLOTH PLAIN
C-4230
~~OR KK NO. HB 3010~~
318307

MAKE	
STORE	1st Ave
MIN.	~~2~~ 10 ROLLS
AMT TO ORDER	~~2~~ 10 rolls
DATE	

DATE					
USAGE					

JOB	ORDERED NUMBER	DATE	QUAN.	RECEIVED DATE	AMOUNT TO STORES	TOTAL
	36116	7/15/69	10 rolls		10/23 3 rolls 11	
	32712	5-12	15 Rolls	Cancelled Charged Insulation		

JOB	ORDERED NUMBER	DATE	QUAN.	RECEIVED DATE	AMOUNT TO STORES	TOTAL
	32923		15		6/10 4, 8.6 10	
	33368	7/6/65	10	8-11-65		10
	30181	2/27/70	15		6/24 8, 7/29 3	
	31384	9/22/70	20 Rolls	10/22 6, 10/30 14		20

RECEIVED · RESERVED · ISSUED — BALANCE

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
289	154-524				2 rolls	3	
300	154-524				2 rolls	1	
7-8	35142	2 rolls				3	
297	165-532				1	2	
325	154-524				2	0	
10 31	INV	R1				0	
10 23	36116	3 rolls				3	
364	153-524				1	2	
369	850574				2	0	
407	165-511				2 rolls		
438	153-524				2 rolls		
440	165-524				2 rolls		
47	153-524				1 roll		
5-7-69	Stores Check (annual)					0	0
6/10	32973	4				4	
521	165-524				3	1	
522	165-511				1	0	11
7-3-65	33368					0	21
557	154-532				2		
557	165-532				2		
9.10	153-524				2		
518	"				10		
9 6	INV.	6				4	

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
10-2	153-524				2		
10-10	165-524				2		
12-12	153-524				2		
-70- 1-13	"				2		
2-4	165-532				1		
3-18	165-524				3		
3-31	153-524				2		
5-5	"				2		
5-28	"				3		
6-17	165-532				2		
6-16	30770	10				10	
6-19	153-524				2	8	
6-24	30181	8				16	
6-27	153-524				8	8	
8-6	125-511				1	7	
8-14	705317				2	5	
9-21	153-524			0	5	0	≠
9-22	31384					0	1
10-22	31384	6				6	
10-30	31384	14				20	
11-18	118-524				1	19	
12-8	154-524				6	13	
2-18	165-511				3	10	

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0244

318328 INS BLOCK FLAT
MAT. CODE C533 150X6.00X3.0

V

MAKE: PUR.
STORE: LOC.143
MIN.: 100 BLOCKS
AMT. TO ORDER: 300 "
DATE: SDCN 2822-1

DATE
USAGE

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	30307	4/7/70	1400	5-4-70		1416		31634	11/5/70	500	12-15-70		504
	30720	4/2	300	7-8-70		464							
	31220	9/3	500	10-20-70	-G- 44 yellow = 492 blocks	756							

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
6-6-3	Forward							0	300
9-6	INV.							300	300
4-26	704476		300/18		18			300	282
10-27	704601					4		296	278
11-19	704310		8		26			296	270
70 1-29	704417		160/8		34			296	262
1-29	704559		160/8		42			296	254
1-26	704310				34	8		288	254
3-23	704951		320/16		50			288	238
4/7/70	INV.							60	
4/7/70	ADJ RSV.				+1000			60	940
4/7/70	30307							60	460
4-8	704760		100/8		1008			60	452
5-1	153-524					60		0	392
5-4	30307	1416						1416	392
5-4	153-524					240		1176	152
5-4	704748					120		1056	32
5-19	ADJ. RSV.				648			1056	392
5-16	704711					120		936	272
5-20	704311					96		840	176
6-2	704711		90	√	738			840	86
6-2	30720							840	386
7-23	704979					96		744	290

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
8-3	704560					96		148	194
7-31	704979					4		144	190
8-3	704559					4		140	186
8-11	153-524					240		400	126
7-8	30720	464						864	126
8-24	704698					192		672	-66
9-3	31220							672	434
9-11	705099					96		576	338
10-2	704417				578	192		384	306
10-6	704532					96		288	210
10-13	704785		162		740			288	48
10/14/70	ADJ RSV.				250			288	588
10-20	31220	756						1044	588
10-23	INV							48	
10-20	31220	yellow wo. stk. 492 blocks						540	290
11-5	704787		288	√	538			540	-2
11-5	31634							540	498
11-19	704760							540	506
"	704711							540	596
11-24	704760				442	96		444	596
12-15	31634	504						948	596
12-23	704785				280	162		786	596
1971 2-25	705198					72		714	524

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

DGAP ?/19/91

TX0185

31832K MAT CODE C533 ISO INS BLOCK

128 pcs per Carton

MAKE	PUR.
STORE	143
MIN.	100 BLOCKS
AMT TO ORDER	500 "
DATE	S DCN - 2822-1

DATE					
USAGE					

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	32278	9/15/71	300	7/24/71		324		19480	4/19/72	800	4/29/72		800
	18088	7/21/71	500	8/24		504		20001	7/5/72	800	9/18/72		1224
	18685	10/5/71	800	2-4-72		816							

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
71 3-10				280		714	534
3-10	704892		288	568		714	236
3-11	705342		144	712		714	92
3-15	32278					714	392
4-6	705158		144	856		714	248
4-27	705097		162	1018		714	86
"	18088			1018		714	586
4-14	704842			730	288	426	586
5-10	705198				96	330	490
6-4	705508		216	946		330	274
6-9	705158			726	120	210	274
7-2	32278	300		726		510	274
7-2	32278	24				534	298
8-11	705731		144	870		534	154
8-31	705342			726	144	390	154
9-19 71	INV					444	
8-24	18088	504		726		948	222
9-14 71	INV					804	
10-5 71	705376		216	942		804	7
10-5	705204		252	1194		804	-245
10-8 71	Ar Tison			1116			-388
10-5 71	18685			1116		804	488
2-9 2-4-72	INV 18685	816		1116		804 1620	488 504

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
1972 2-14	705947		72	1198		1620	432
"	705204			936	288	1332	396
"	705198				96	1236	300
4-18	706041		54	882		1236	246
4-18	705949		252	1134		1236	-6
4-18	705950		144	1278		1236	
4-18	705948		252	1530		1236	
4-19	19480			1530		1236	586
"	705731			1386	144	1092	586
6-8	705198				96	996	410
6-15	705810		72	1458		996	338
"	704787			1170	288	708	338
6-23	705173				288	420	50
7-5	20001			1170		420	850
7-7 6-29	19480	800		1170		1220	850
7-7	706015				24	1196	826
8-21	706161		216	1386		1196	610
8-22	705097			1494	96	1100	506
9-18	20001	1224				2324	530
9-28	706063		360	1854		2324	170
9-21	705376			1734	120	2204	470
10-14	706041			1680	72	2132	452
"	705097				96	2036	356

VERI-VISIBLE
REG. U.S. PAT. OFF.

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0186

PART 1 1/2 x 6 x 36 MAGNESIA BLOCKS

DESCRIPTION:

(150 Sq Ft per C)

AMT TO ORDER	ACCT. CHARGE	RECEIVE IN	ROUTE NO.	DELIVER TO
150	146.321	SP		NYAB

USAGE

PERIOD							
300.							
740							

VENDORS

	NAME AND ADDRESS 28605	TERMS-F.O.B.		NAME AND ADDRESS	TERMS-F.O.B.
1	Johns-Manville Sales Corp. The Mall Bldg Chestnut & 4th St. Phila, Penna	2/10 10 prox S/P	4	.477	
2			5		
3	Chas. S. Wood 62170 Arthur Conan	1-10 N 30 Deliv.	6		

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN. DATE	QUANTITY	J/MO	ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE AMOUNT	UNIT
		2924														
0	0	5456	9/10	10/21		500		AC		9/12/57	1	993	500	.454/sq. ft. net	340.50	
144	144	6709	7/30	1/10		500		AC		1/2/58	1	993	500	.454/ " " "	340.50	
100	100	8920	1/21	2/4		300		AC		1/26/59	1	WP	300	.477 " " "	143.10	
0	0	46367	7/1	8/3		500		AC		7/2/59	1	WP	500	.477 " " "	357.75	
0	0	46632	8/18	9/14		500		AC		8/20/59	1	WP	500	" " " "	357.75	
0	0	46728	2/20/61	3/10		500		AC		3-6-61	3	AP	500	62 M	310.00	
184	184	47264	7/23/62	2/4/63		500		AC		11-8-62	1	AP	500	.477 " "	357.75	
		36393	12/62	9/11		300		AC					300			

QUALITY CONTROL AUDIT MAY 14 1963 BY

NO 328 P/L 7938—AP 1

ISSUING DEPARTMENT

S. P. PROD. DEPT

TRAVELLING PURCHASE REQUISITION 131-43

DE LAVAL STEAM TURBINE CO

TX0187

MATERIAL CODE	5-5-69 Rew.
MATERIAL DATA	1-50 X 6.00 X 3-0 CALCIUM SILICATE

[redacted]

PURCHASE DESCRIPTION

1.50 X 6.00 X 36.00 CALCIUM SILICATE

C-533 - MAT'L. CODE

JOB DESCRIPTION [redacted]

EST UNIT WT [redacted] 30 DAYS [redacted]

[redacted] 50 [redacted] 100 [redacted]

ECONOMICAL PURCHASING QUANTITIES [redacted]

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	PHILADELPHIA ASBESTOS CORP. 2010 NORTH 10TH STREET PHILADELPHIA, PA. 19122 VENDOR CODE 43730	1-10 N/30 PHILADELPHIA PA-COLLECT TRUCK		VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

ON HAND	AVAILABLE	REQUISITION: ORDER NUMBER	REQN DATE	DATE REC'D	[redacted]	PURCHASE ORDER: DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
[redacted]	[redacted]	36393	9/6/68	10/7	[redacted]		A		(450 ft) 300	.558	ft	251.10
[redacted]	[redacted]	32768	5-69	6-10	[redacted]		A		450 300	.558	ft	251.10

AUDIT OF ... 1969

REC'D IN	DELIVER TO			CHARGE
S.P.REC.	LOCATION 143	ROUGH	PUR-ROUGH	140-221

[redacted]

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE INC.

TX0188

SYMBOL	MATERIAL CODE	MATERIAL DATA
318328 INS BLOCK FLAT	C533	1.50X6.00X3-0

PURCHASE DESCRIPTION

318328 INS BLOCK FLAT C533 1.50X6.00X3-0

EST. UNIT WT.

DAYS

100

300

VENDORS

	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA		NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	PACOC INC. ~~PHILA. ASBESTOS CO.~~ VENDOR CODE		C	VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

		REQUISITION				PURCHASE ORDER						
			REQN. DATE	DATE REQ'D		DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
[illegible]	[illegible]	30?07	4/7/70	5/7	[illegible]	4/14/70	A	[illegible]	1400 BLOCKS 2160 sq ft	.54	sq ft	1175.04
[illegible]	[illegible]	30720	6/2	6/30	[illegible]	6/5/70	A	[illegible]	450 sq ft 300 BLOCKS	.558	sq ft	251.00
[illegible]	[illegible]	31220	9/3	10/15	[illegible]	9/11/70	A	[illegible]	750 sq ft 500 BLOCKS	.558	sq ft	418.50
[illegible]	[illegible]	31634	11/5	12/18	[illegible]	11/11/70	A	[illegible]	750 sq ft 500 BLOCKS	.576	sq ft	432.00
[illegible]	[illegible]	32278	3/5/71	6/15	[illegible]	3/14/71	A	[illegible]	450 sq ft 300 BLOCKS	.576	sq ft	259.20
[illegible]	[illegible]	18088	4/27/71	7/28	[illegible]	5/7/71	A	[illegible]	750 sq ft 500	.576	sq ft	432.00
[illegible]	388	18685	10-7-71	1-31-72	[illegible]	10/17/71	A	[illegible]	1200 sq ft 800	.576	sq ft	691.20
[illegible]	[illegible]	19480	4/19/72	6/20	[illegible]	4/20/72	A	[illegible]	1200 sq ft 800	.576	sq ft	691.20
[illegible]	[illegible]	20101	7/5/72	9/25	[illegible]	7/7/72	A	[illegible]	1200 sq ft 800	.598	sq ft	717.60
[illegible]	[illegible]	21133	1/23/73	3/23	[illegible]	1/23/73	A	[illegible]	800	1200 sq ft .598	sq ft	717.60
[illegible]	[illegible]	21342	3/2/73	5/28	[illegible]	3-5-73	A	[illegible]	500	750 sq ft .598	sq ft	448.50
[illegible]	52	21549	3/15/73	5/15	[illegible]	3-16-73	A	[illegible]	500	750 sq ft .598	sq ft	448.50

REC'D IN: S.P. REC.

DELIVER TO: LOCATION 143

CHARGE: 140-221

ENG. APPR.: 5-5-69

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION

DE LAVAL TURBINE INC.

TX0189

REPLACED BY 318427

12 Pcs. per Carton

CODE 7

318328

1.50x6.00x3-0

INS BLOCK FLAT

C533

MAKE	PUR.
STORE	143
MIN.	~~100 Blocks~~ 0
AMT. TO ORDER	~~300~~ 0
DATE	3239

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	21033	1/23/73	800	3/27 4	4/c 5. 1½x12"x3"	172"							
	21302	3/?/73	500	4/11/73	(756)	500							
	21349	3/15/73	500										

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
1972 10-14	Forward				1680			2036	356
12-1	705950				1536	144		1892	356
12-13	705510				1464	72		1820	352
12-20	705376				1344	120		1700	356
1973 1-23	705751		324		-1668			1700	32
"	705753		324		-1992			1700	-292
"	21033				+1992			1700	508
1-27	705487		252	✓	2244			1700	256
1-23	705947				2172	72		1628	256
2-22	706319		72	✓	2244			1628	184
3-1	706189		262		2506			1628	-76
3-2	21302				+2506			1628	422
3-8	706320		90	✓	2596			1628	332
3-8	706321		36	✓	2632			1628	296
3-14	706316		36	✓					
"	706317		72	✓					
"	706322		36		2776			1628	52
3-15	21349				+2776			1628	652
3-19	705202				2776	168		1460	484
3-27	21033	808						2268	492
4-11	21302	500						2768	492
5-1	705948				2524	252		2516	492
5-13	705949				2272	96		2420	648

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
1973 6-6	705753				-1948			2420	972
6-11	705751				-1624			2420	1296
6-14	154-511					10		2410	1286
9-22	706161					216		2194	1070
9-24	706161					3		21[illegible]	1067
10-16	706316				1588	48		2143	1055
10-30	706317				1510	72		2071	1055
11-1	706324					4		2067	1051
12-6	706063				1150	360		1707	1051
12-12	706319				1084	72		1635	1051
1-3	706320				994	96		1539	
1-3	706321				958	48		1491	1033
1-11	705487				706	252		1239	1033
1-13	706636					48		1191	985
1974 1-24	INV.							48	

VERI-VISIBLE REG. U.S. PAT. OFF.

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0190

FLOOR STOCK 53

MAGNESIA BLOCKS 1 1/2 x 6 x 36 318328

MAKE	
STORE	1 RV NYAB
MIN	~~150~~ 150
AMT TO ORDER	300
DATE	

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL
	86393	4/26	310										
	32768	5-13	300										

RECEIVED · RESERVED · ISSUED							BALANCE		RECEIVED · RESERVED · ISSUED							BALANCE	
DATE	FOR	REC D	RES V D	√	TOTAL	ISSUED	ACTUAL	AVAILABLE	DATE	FOR	REC D	RES V D	√	TOTAL	ISSUED	ACTUAL	AVAILABLE
11-19							308										
8 26	INVENTORY						308										
11/29	54.532					10	298										
							7 √										
	Inv						7 √										
	Inv						7 √										
8/26	INV.						0										
3 83	892-264841					48											
5	Stores Check						0										
5-13	32768																

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0191

DATE						7✓	
USAGE		478	2069	916	1636		

STORE SP

MIN. 150

AMT. TO ORDER 150

DATE 12-17-51

ORDERED				RECEIVED		
JOB	NUMBER	DATE 51	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	2785	4.30	500	5 4		504
	4841	10.28	300	11✓		300
	6031	1.30	300	4✓		300

ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	7097	3.18	300	4.5		300
	7373	4✓	300	4.7		300
	8557	7.7	300	8.26	108 200	308

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE 53	FOR	REC'D	RES'V'D	✓ TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4.30	FWD.			0			0	
5.1	INV 3701						0	
5.4	2786	504					504	40
5.8	650711.12				9		495	
5.8	256497				14		481	
5.22	650681				80		401	
"	256898				10		391	
6.8	256381				30		361	
6.26	256899				10		351	
6.26	256558				20		331	
7.17	256589				20		311	
10.13	650616				116		195	
"	650917.18				9		186	
11.10	6507958				24		162	
11.2	4841	300					462	
12.16	650830				120		342	
54 1.4	650617				116		226	
1.16	650831				148		78	
1.28	257300				6		72	
2.2	6031	300					372	
2.17	257922				12		360	
2.27	650832✓				120		240	
3.1	650682				80		160	
3.15	257521				36		124	

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D	✓ TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4.5	7097	300					424	
4.6	257404				240		184	
4.7	7373	300					484	
4.28	650924				40		444	
6.16	650618				120		324	
6.16	257611				18		306	
7-7	758000		300				306	
8.2	258000				164		142	
8.9	8557	100					242✓	
8.6	8557	8					250	
8.24	8557	200					450	
9.2	258001				175		275	
9.14	258265				18		257	
9.30	258075				15		242	
9.29	INV. 88						73	
10.6	258242				5		68	
10.18	258269				18		50	
10.18	118147.R				8		42	
10.26	9302	300					342✓	
11.22	34. Dept				6		336	
12.3	650619				116		220	
55 1.4	651130				70		150	
1.15	581	300					450	

"VISIrecord" FORM PROTECTED BY U.S. PAT. NOS. 1,975,000 & 1,713,048 & PAT. PEND. COPYRIGHT, 1949, BY VISIBLE INDEX CORP. 8X10 .5

VIC 7838 DE LAVAL STEAM TURBINE COMPANY TRENTON, N.J. No. 189

DEAD 2/19/91 B.

TX0192

318301

Magnesia Blocks

MAKE	
STORE	SP.
MIN.	150
AMT. TO ORDER	150
DATE	12-17-51

DATE				M✓
USAGE	475	2069	916	1636

ORDERED				RECEIVED					ORDERED				RECEIVED				
JOB	NUMBER	DATE 53	QUAN.	DATE 53	AMOUNT TO STORES			TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES			TOTAL
	2735	4.30	500	5.4				504		7097	3.18	300	4.5				300
	4841	10.28	300	1.✓				300		7373	4.✓	300	4.✓				300
	6031	1.20	300	4.✓				300		8557	7.7	300	8.26		8	200	300

RECEIVED · RESERVED · ISSUED							BALANCE	
DATE 53	FOR	REC'D	RES'V'D ✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4.30	EWP			0			0	
5.1	INV 3701						0	
5.4	2786	504					504	40
5.8	650711.12				9		495	
5.8	256497				14		481	
5.22	650681				80		401	
"	256848				10		391	
6.8	256381				30		361	
6.26	256899				10		351	
6.26	256858				20		331	
7.17	256589				20		311	
10.13	650616				116		195	
"	650917.18				9		186	
11.10	650795.8				24		162	
1.5	4841	300					462	
12.16	650830				120		342	
54 1.4	650617				116		226	
1.16	650831				148		78	
1.28	257300				6		72	
4.4	6031	300					372	
2.17	257922				12		360	
2.27	650832 ✓				140		220	
3.1	650682				80		140	
3.15	252521				26		124	

RECEIVED · RESERVED · ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D ✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4.5	7097	300					424	
4.6	257404				240		184	
4.7	7373	300					484	
4.28	650924				40		444	
6.16	650618				120		324	
6.16	257611				18		306	
7-7	718006		300				306	
8.2	258000				164		142	
8.4	8557	100					242 ✓	
8.6	8557	8					250	
8.26	8557	200					450	
9.2	258001				175		275	
9.14	258265				18		257	
9.30	258075				15		242	
9.29	Inv. 68						73	
10.6	258247				5		68	
10.18	258269				18		50	
10.18	118147.L				8		42	
10.20	9302	300					342 ✓	
11.22	34. Dept				6		336	
12.2	650619				116		220	
55 1.4	651130				70		150	
1.15	581	300					450	

"VISIrecord" FORM PROTECTED BY U.S. PAT. NOS.

TX0193

FLOOR-STOCK

Lib Cards Deleted
per Mfm - Graycar + Goetz
to use where applicable.
4-7-70 al

CODE 7

SUPEREX BLOCKS 1 1/2" x 6" x 3-0
31309

MAKE
STORE ~~NYAB~~ 14N
MIN. ~~150~~ 60 ~~Blocks~~ 0
AMT. TO ORDER - 200 ~~Blocks~~ 0
DATE 7-5-49

ORDERED				RECEIVED						ORDERED				RECEIVED					
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES				TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES				TOTAL
	5460	9.11	300	9.20					200		49974	9.9	200	10.11					200
	48269	1.21	100		Cancel						45999	3.9	200	4.2					200
	45464	6.11	100	7.3					100		48174	11.19	200	12.3					200
											49248	3.20	200	4.20					200

RECEIVED · RESERVED · ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
8.9	Fwd				0			240	
9.9	53-524					200		40	
9.30	5460	300						340	
1.23	INVENTORY							340	
6.9	54-524					120		220	
6.9	INVENTORY							220	
12.10	60-11008					20		200	
1.13	53-524					100		100	
6.27	INVENTORY							100	
9-11	INVENTORY							100	
5-1	INVENTORY							100 0	
7.3	45464	100						100	
7.14	INVENTORY					100		0	
10.10	49974	200						200	
2.24	54-504					200		0	
4.7	45999	200						200	
8.21	INVENTORY							200	
11.18	53 [illegible]					200		0	
12.3	48174	200						200	
4/20	49248	200						400	
8.26	INVENTORY	200							
5.24	Inst							200	
6.22	Inv'N							200	

RECEIVED · RESERVED · ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
9.2	Inst							200	
12/1	153-524					5		195	
2.17	"					72		123	
5.28	"					43		80	
8.13	INV							80	
12.21	31458	200						280	
4.28	153524					100		180	
4.24	"					2		178	
5.2	Stores Check							0	
5.13	32769							0	200
5.19	32769	300						300	300
9-6	INV.				0			340	340
4/7/70	INV.							400	400
4-7	704603					160		240	240
4.15.71	INV.						0	68	68

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0194

MATERIAL CODE | MATERIAL DATA

318309 INS BLOCK | JM-SUPEREX-1.50X6.00X3-0

PURCHASE DESCRIPTION

318309 INS BLOCK JM-SUPEREX-1.50X6.00X3-0

CODE 7

LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA	LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA
A	JOHNS MANVILLE COMPANY MALL BUILDING CHESTNUT ST. AT FOURTH PHILA., PA.	28602	WAUKEEGAN ILL COL NET 30	C			
B	PHILADELPHIA ASBESTOS CORP. 2010 NORTH 10th STREET PHILADELPHIA, PA.	43730	1-10 N/30 PHILA. COL TRUCK	D			

REQUISITION ORDER NUMBER	REQN DATE	DATE REQ'D	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
30458	11/5/68	12/30	11-25-8	A	KOH	200	.9058		181.60
32769	5-/69	6-10	5/14/69	B	KOH	300 200	.63		181.00

REC'D IN S.P. REC.

DELIVER TO LOCATION 143

CHARGE 140-221

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION
DE LAVAL TURBINE, INC.

QUALITY CONTROL AUDIT NOV 18 1968

TX0195

PART ~~1-1/2" x 6" x 36"~~

DESCRIPTION: ~~SUPEREX BLOCKS~~

150

AMT TO ORDER 200

ACCT. CHARGE ~~[illegible]~~

RECEIVE IN SP

DELIVER TO ~~NYAB~~ S.P.

M 1834

USAGE

PERIOD

400

VENDORS

28605 NAME AND ADDRESS

1 Johns-Manville Sales Corp.
The Mall Bldg.
Chestnut St at 44th
Phila. Penna.

TERMS-F.O.B. S/P-F/A N/30

2

3

NAME AND ADDRESS

4 Superex M - 1600° 477/sq ft
" 1900° 576 sq ft

5

6

TERMS-F.O.B.

Archer Connor

		REQUISITION								PURCHASE ORDER					ISSUE PRICE	
ON HAND	AVAILABLE	ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN DATE	QUANTITY	1/MO	ISSUED BY	APPRO. BY	DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	AMOUNT	UNIT
		993														
40	40	5191	7/31	8/26		200		AC		8/4/57	1	993	200	.499 sq.ft. net	149 —	
40	40	5460	9/11	10/14		300		AC		9/16/57	1	98	3.	.499 " "	224.55	
100	100	44269	1/21	3/1		100		AC		Cancel						
0	0	45464	6/11/62	7/2		100		AC	@	6-12-62	1	CP	100	.526/sq ft	78.90	
0	0	49975	9/9/63	10/4		200		AC	@	9-13-63	1	CP	300	.526/sq ft	157.80	
0	0	45999	3/5/64	4/6		200		AC	@	3-18-64	1	CP	200	.526/sq ft	157.80	
0	0	48124	11/10/66	12/7		200		AC	@				200	.526/sq ft	157.80	
		49248	3/30/67	4/26		200		AC		4/5	1	CWA	200	.526/sq ft	157.80	

QUALITY CONTROL AUDIT NOV 18 19[illegible] BY

APPROVED INVENTORY CONTROL

Vlp/rccord

ISSUING DEPARTMENT S. P. PROD. DEPT.

TRAVELLING PURCHASE REQUISITION NO. 328

DE LAVAL STEAM TURBINE CO

TX0196

318320 ASB?MONEL 3 PLY SEWING THREAD JM 1011

MAKE	
STORE	SP
MIN.	5 Spools
AMT. TO ORDER	10 Spools
DATE	

ORDERED JOB	NUMBER	DATE	QUAN.	RECEIVED DATE	AMOUNT TO STORES	TOTAL	ORDERED JOB	NUMBER	DATE	QUAN.	RECEIVED DATE	AMOUNT TO STORES	TOTAL
	19407	4/4/72	10	[illegible]	4/20 9			22643	8/22/73	15	9/25/73		15
	20426	4/14/72	10	[illegible]	11/24 10			22005	12/3/77	10			
	22539	7/23/73	15	"	8/3/73 15			707647	1/7/78	3			

DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
1972 4-4	Forward							7	7
"	19407			+				7	17
4-20	"	9						16	
8-19-72	INV							6	
11-[illegible]	204-[illegible]			+				6	16
11-24	20426	10						16	16
12-21	154-					7		9	9
1973 7-23	INV							0	0
7-25	22539			+				0	15
8-3	"	15						15	15
8-10	154-511					12		3	3
8-22	22643			+				3	18
9-5	173					1		2	17
9-25	22643	15						17	17
4-19	154-511					6		11	11
10/[illegible]	Inv							40	
11/[illegible]	706484					1		39	
11/[illegible]	706490					1		38	
11/[illegible]	707094					1		37	
[illegible]	154-511					24		13	
9/4/77	Inv							11	
12/3	707801		2		2			11	
12/3	654337		4		6			11	
12/3	654334		1		7			11	
12/3	654335		1		8			11	
12/3	22005			+				11	21
1/7/78	707647	3						14	
1/27	707867					1		13	
5/8/78	Inv							3	

"VISIrecord" FORM PROTECTED BY U.S. PAT. NOS. 1,979,566 & 1,719,049 & PAT. PEND. VIC 7838

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

DEAD 7/19/91 B.

TX0201

J.MANVILLE CO. STYLE #210-1

MONEL METAL 3 PLY/CABLE

YARN

SEWING WIRE

MAKE	
STORE	SP
MIN.	5 spools
AMT. TO ORDER	10 "
DATE	8-5-59

DATE	10/0			
USAGE	5			

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	46520	8-5-59	10 spools	8-24-59		10		48711	11/7	12 spools			12
	47579	2-2-61	5 spools		Cancel			35316	5-3-68	10 spools	5/29		10
	46306	2-24	5 spools	3-17		11 spools		35724	6-6	10 spools	6-28-68		10
								36906	9-20	15 spools	10-22-68		15
								30058	3-4-70	10 spools	4-2-70		
								31716	11-14-70	15 spools	2-17		

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
8-24-59	46520	10				10	
3-2-60	53-511				3	7	
5-6	65-361				2	5	
10-?	INVENTORY					5	
2-?-63	53-524				1	4	
	[illegible] not use — has new stitching machine						
	using [illegible] monel wire 7-11-61						
6-16	54-524				1	3	
5-?	711116				1	2	
	Restock					6	
5-17	46306	11				11 spools	
7-27	43-511				1	10	
8-1	53-524				6	4	
8-17	53-524				2	2	
9-1-?	INVENTORY					1 spool - issue	
9-13	53-511					[illegible]	
12-30	48711	12				13	
9-24	53-511				3	10	
0-09	154-524				6	4	
1-23	154-524				2	2	
[illegible]	" INV.				1	0	
5-29	35316	10				10	
2-76	154524				10	0	

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
7-5	INV.					0	
6-28	35724	10				10	
2-98	154-524				10	0	
10-31	INV. RS						
10-22	36906	15				15	
7-16-69	INV.					14 rolls	
3-7	153-524				12	2	
4-8	INV.					2	
4-2	30058	10		0		12	12
11-9	154-524				11	1	1
11-14	31716					1	16
	Grayco needs 12 spools.						
2-17	INV.					0	15
2-17	31716	15				15	15
1971 9-14	INV.					7	7

"VISIrecord" FORM PROTECTED BY U.S. PAT. NOS. 1,970,966 & 1,715,646 & PAT. PEND. VIC 7936

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0202

318320 SEWING THREAD ASB/MONEL 3 PLY JM 1011

318320 SEWING THREAD ASB/MONEL 3 PLY JM 1011

SPOOLS

SPOOL

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	JOHNS MANVILLE COMPANY MALL BUILDING CHESTNUT ST. AT FOURTH PHILA., PENNA. — VENDOR CODE 28602	MANVILLE NEW JERSEY COLLECT NET 30
B	KAY ASBESTOS CO. PO. BOX 192 FOLCROFT PA 19032 215-LU4-2112 Bud Auger — VENDOR CODE 03747	1-10 NET 30 FOB-FOLCROFT PA PREPAY & ADD

REQUISITION: ORDER NUMBER	REQN DATE	DATE REC'D	ISSUED BY	PURCHASE ORDER: DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
35916	5/3/68	[illegible]	[illegible]	5-17-8	A	[illegible]	10 Spools	2.55	(10)	25.50
35724	[illegible]	7/1	[illegible]	6-6-8	A	[illegible]	[illegible]	2.55	(10#)	25.50
36906	[illegible]	[illegible]	[illegible]	10-1-8	A	[illegible]	15	2.55	(15#)	38.25
30058	3/4/70	5/20	[illegible]	[illegible]	A	[illegible]	10 Spools	2.82	[illegible] 10#	28.20
31716	11/14/70	1/20/71	[illegible]	[illegible]	A	[illegible]	15 Spools	2.82	(15#)	42.30
19407	4/4/72	9/15	[illegible]	4/6/72	B	[illegible]	10 Spools	5.23	LB (10LB)	52.23
20426	[illegible]	[illegible]	[illegible]	10/6/72	B	[illegible]	10	5.23	LB (10LBS)	52.23
22539	7/25/73	EMERG	JJS	7/26/73	B	[illegible]	15 Spools	5.44	lb	81.60
22143	[illegible]/73	9/10	JJS	8/24/73	B	[illegible]	15	5.44	lb	81.60
21572	[illegible]	8/19/75	[illegible]	8/11/75	B	J.M.	18 Spools	7.66	18#	137.88
22171	[illegible]	[illegible]	[illegible]	1/17/76	B	[illegible]	20	8.51	20#	170.20
18236	7/13/76	[illegible]	[illegible]	7/19/76	B	[illegible]	20	8.68	[illegible]	173.60

ST. P. REC. LOCATION 143 FINISHED PUR. FINISHED

CHARGE ~~140-221~~

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE, INC.

QUALITY CONTROL REVIEWED 1968 DeLAVAL TURBINE INC

TX0203

TRADE MARK

Powerhouse Cement 318340

MAKE	
STORE	SP
MIN.	20 Bags
AMT. TO ORDER	20 Bags
DATE	

DATE				
USAGE				

ORDERED				RECEIVED		ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	22544	7/26/73	60	11/8/73		60		18303	3/15/74	60			
	23804	1/24/74	60	2/6/74		60		18583	5/31/74	60			
	23854	3/19/74	60	4.23.74		60							

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
1973 7-26	22544				121			68	67
9-22	706161				110	11		57	67
9-24	171-469					5		52	62
9-24	705751				84	26		26	62
10-24	706187		18		102			26	44
10-30	706317				88	14		12	44
11-1	706324					6		6	38
11-8	22544	60						66	38
12-6	706063				66	22		44	38
12-14	706319					5		39	33
1-3	706320					6		33	27
1-3	706321					3		30	24
1-11	705487				48	18		12	24
1974 1-24	INV							0	
1-24	23804			+				0	60
2-6	23804	60						60	60
2-11	706726		12		10			60	48
2-11	706669		22		82			60	26
2-19	706726		12		94			60	14
2-19	23884			+				60	26
3-12	706189					15		45	11
3-15	18303			+				45	71
4-24	706669		22		116			45	49

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4-23	23884	60	[illegible]		116	\		105	49
5-3	706313		14		130			105	35
5-3	706890		44		174			105	-5

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

318340 CEMENT KEENE CORE POWER HOUSE

PURCHASE DESCRIPTION

318340 KEENE CORE POWER HOUSE

NAME AND ADDRESS

PORTER HAYDEN
PO ~~Box 361~~ 372
EDISON
~~Revelton~~, NJ 08818

VENDOR CODE

NAME AND ADDRESS

VENDOR CODE

REQUISITION			PURCHASE ORDER						
ORDER NUMBER	REQN. DATE	DATE REQ'D	DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
19250	[illegible]	[illegible]	[illegible]	A	FE	50	10.51		525.50
20191	[illegible]	[illegible]	[illegible]	A	FE	50	10.51		525.50
20680	[illegible]	[illegible]	[illegible]	A	FE	50	10.51		525.50
22515	[illegible]	[illegible]	[illegible]	A	FE	36	10.51		378.36
023725	[illegible]	[illegible]	[illegible]	A	FE	45	10.51		472.95
018244	[illegible]	[illegible]	[illegible]	A	EF	50	10.51		525.50
018795	[illegible]	[illegible]	[illegible]	A	[illegible]	50	10.61		530.50

RECEIVING | DELIVER TO LOCATION | FINISHED | BUR. FINISHED | CHARGE 192-592

PROD. DEPT.

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE INC

DEAD
2/19/91
GB

TX0205

PART DESCRIPTION | SYMBOL | MATERIAL CODE | MATERIAL DATA

PURCHASE DESCRIPTION

PURCHASE DWG

PART DESCRIPTION | SYMBOL | MATERIAL CODE | MATERIAL DATA

H-14,121

318340 CEMENT | KEENE CORD POWER HOUSE

PURCHASE DESCRIPTION

~~318340 CEMENT KEEN CORD POWERHOUSE~~

CERTIFICATE OF COMPLIANCE STATEMENT OF QUALITY REQUIRED

USAGE

ECONOMICAL PURCHASING QUANTITIES

30 ~~20~~ BAGS

50 ~~40~~ BAGS

VENDORS

NAME AND ADDRESS

A [illegible]
[illegible] Box 261
[illegible], N J 08[illegible]

ON HAND	AVAIL-ABLE	ORDER NUMBER	REQD DATE	DATE REQ'D	F/U DATE	QUANTITY		ISSUED BY	APPD BY	DATE	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
	7	18568	[illegible]	[illegible]		70	[illegible]	[illegible]		[illegible]	A KCH	50	1155C	350	[illegible]
2	7	18950	[illegible]	[illegible]		70	[illegible]	[illegible]		[illegible]	A RAH	70	1155C	350	[illegible]
0	7	19671	[illegible]	[illegible]		70	[illegible]	[illegible]		3/5/82	A RAH	70	1155	350	404 25
0	3	20764	[illegible]	[illegible]		50	[illegible]	[illegible]		[illegible]	A JLB	50	10.56	2.50	528.00
	3	21113	[illegible]	[illegible]		30	[illegible]		[illegible]	[illegible]	JLB	30	10.56	2.50	316.80
0	3	21316	[illegible]	[illegible]	RAH	50	[illegible]	[illegible]	CR	[illegible]	A [illegible]	50	10.56	2.50	528 00
	3	22886	[illegible]	[illegible]		50	[illegible]	[illegible]	[illegible]	[illegible]	A EE	50	10.56		528.00
	3	23837	[illegible]	[illegible]	271	20	[illegible]	[illegible]	CR	[illegible]	A EF	20	10.56		211.20
	3	1865	[illegible]	[illegible]		20	[illegible]	[illegible]	CR	[illegible]	A EF	20	10.56		211.20
		18730	[illegible]	[illegible]		20	[illegible]		OK						

S.S.RECEIVING | LOCATION | FINISHED | PUR.FINISHED | 192-~~[illegible]~~ 592

LOCATION 163 S.P.PROD.DEPT.

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE INC

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE INC

TX0206

SYMBOL: 318340 CEMENT

MATERIAL DATA: KEENE CORD POWERHOUSE ~~JM 301~~

PURCHASE DESCRIPTION: 318340 CEMENT ~~JM 301~~ KEENE CORD POWERHOUSE

LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	PACOR INC. 2010 No. 10th St. Phila. Pa. VENDOR CODE 05242	N-30 truck Phila. PA PY & ADD	C	Porter Hayden Company P.O. Box 1261 Riverton N.J. 08077 VENDOR CODE	
B	~~HELLER ENTERPRISES INC~~ ~~4521 N. 5th ST.~~ ~~PHIL. PA 19140~~ VENDOR CODE		D	VENDOR CODE	

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQN. DATE	DATE REQ'D	P.O. DATE	LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
[illegible]		18583	5/3/74	6/7/74	5/6/74	A	[illegible]	60			
		19514	8/14/74	10/7/74	8/19/74	A	[illegible]	60	adv. of		
[illegible]		20030	10/2/74	12/1/74	10/4/74	A	[illegible]	167	~~7.12~~ 7.12/07	18.74	
	-149	20954	3/20/75		3/10/75	A	[illegible]	200	~~7.12~~ 7.14	bag	
			delivery								
		21573	7/29/75	9/23/75	9/9/75	A	JJM	210	7.12/Bag		$1514.10
98	-292	22185	1/15/76	[illegible]	1/21/76	B	JJM	~~350~~	~~7.00~~	~~BAG~~	~~$2450.00~~
		22185	1/15/76	[illegible]							
308	2	22324	2/18/76	4/30/76	2/23/76	B	JJM	300	7.00	/BAG	2100.00
		23096	1/8/81	[illegible]	1-19-81	C	KJH	50	11.55	per 50# bag	577.50
		18657	3/19/81	5/21/81	3-24-81	C	KJH	50	11.55	50# bag	577.50

REC'D. IN: S. S. RECEIVING

DELIVER TO: LOCATION 143

CHARGE: 192 ~~[illegible]~~

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE, INC.

TX0207

PART.

DESCRIPTION

old Htw. cale . . . lengths 3-14-69 H

ACCT-CHARGE	AMT TO ORDER	RECEIVE IN	ROUTE NO.	DELIVER TO
140-221				

USAGE

PERIOD														

VENDORS

	NAME AND ADDRESS	TERMS-F.O.B.		NAME AND ADDRESS	TERMS-F.O.B.
1			4		
2	Johns Manville Co (#301 Cement) (50# Bags)		5		
3			6		

ON HAND	AVAILABLE	REQUISITION: ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN. DATE	QUANTITY	W/MO	ISSUED BY	APPRO. BY	PURCHASE ORDER: DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE: AMOUNT	UNIT
	4/19	49841	4/19	[illegible]		25 Bags		[illegible]		4/19/[illegible]	2	[illegible]	25 Bags	5.40/Bag	135.00	
	[illegible]	30380	11/11/68	12/2		20 Bags		[illegible]		11-13-68	1	[illegible]	20 Bags	5.40 Bag	108.00	

QUALITY CONTROL AUDIT NOV 13 1968 BY

VISIrecord PL 7636—AP

ISSUING DEPARTMENT

8X8 NO. 328 TRAVELLING PURCHASE REQUISITION 131-45

DE LAVAL STEAM TURBINE CO.

TX0208

PART ~~POWERHOUSE CEMENT~~ [illegible] ~~2000~~ [redacted]

DESCRIPTION (~~South Bags~~)

AMT TO ORDER ~~3000~~ 25

HOLD FOR PICK UP BY DELAVAL TRUCK

RELEASES ~~ORDERS~~ WILL BE PLACED VERBALLY

Eng Cost

9-4-9

ROUTE NO

RECEIVE IN

DELIVER TO ~~NYAB~~

USAGE	PERIOD								
	4500								
	6050								M-637

VENDORS	NAME AND ADDRESS	TERMS F.O.B.		NAME AND ADDRESS	TERMS F.O.B.
1	5400 CRKS Baldwin-~~Hill Co~~ Ehret Hill Co. 500 Breunig Ave Trenton, N.J. E-64571	S/P N/30	4	Lead Time 2 weeks	
2			5		
3	Arthur Cramer		6		

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQ DATE	DELIV DATE	FIN DATE	QUANTITY	J/MO	ISSUED BY	APPRO BY	PURCHASE ORDER DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE AMOUNT	UNIT
		992														
1300	1300	5035	6/19	8/1		3000	lbs	AC	[illegible]	6/21/57	1	9JB	3000#	4.50 bag net	270	—
1900	1900	5 "	8/23	10/1		3000	lbs	AC	[illegible]	8/29/57	1	9JB	3000#	4.50 " "	270	—
1150	1150	5 "	12/2	1/10/58		3000	lbs	AC	[illegible]	12/5/57	1	9JB	3000#	4.50 "	270	00
1500	[illegible]	6786	1/16	2/17		3000	lbs	AC	[illegible]	1/24/58	1	9JB	3000#	4.50 " "	270	00
1500	[illegible]	7994	9/24	11/3		3000	lbs	AC	JMc	9/24/58	1	9JB	3000#	4.50 " "	270	00
1500	1110	[illegible]	3/6	4/15		3000	lbs	AC	[illegible]	3/6/59	1	P	3000#	4.50 " "	270	00
1650	1650	46212	6/10	8/3		3000	lbs	AC	[illegible]	6/11/59	1	VP	3000#	4.50 " "	270	00
1000	1000	46844	9/10	11/1		3000	lbs	AC	JMc	9/11/59	1	VP	3000#	4.50 " "	270	00
0	[illegible]	49763	6/17	7/11		3000	lbs	AC	[illegible]	6/17/60	1	AP	3000#	4.50 " "	270	00
1600	2100	45517	11/16	1/23/61		3000	lbs	AC		11-18-60	1	AP	3000	4.50 " "	270	00
1850	1850	47167	7/20/61	8/30		3000	lbs	AC	[illegible]	5-16-61	1	AP	3000	4.50 " "	270	00
0	2000	48006	9/26/61	11/15		3000	lbs	AC	[illegible]	9-27-61	1	AP	3000	4.50	270	00
1990	1990	41547	6/15/62	7/20		3000	lbs	AC	[illegible]	6-19-62	1	AP	3000	4.50	270	00
0	0	47802	[illegible]	[illegible]		3000	lbs	AC	[illegible]	[illegible]	1	AP	3000	4.50	270	00
		48948	4/24	4/25		1500	lbs	[illegible]		4/24	1	AP	1500	4.50 " "	135	00
6/21/ 8/27															OVER ⟹	

APPROVED

INVENTORY CONTROL

PL 7929—AP 1

ISSUING DEPARTMENT

S. P. [illegible]

Travelling Purchase Requisition

NO. 328

151-45

DE LAVAL STEAM TURBINE CO

TX0209

SYMBOL | MATERIAL CODE | MATERIAL DATA

318340 CEMENT — JM 301

PURCHASE DESCRIPTION

318340 CEMENT JM 301

PURCHASE DWG.

MANUFACTURING DWG.

EST. UNIT WT.

ECONOMICAL PURCHASING QUANTITIES

20 BAG

26 BAG

VENDORS

LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	~~PHILADELPHIA ASBESTOS CORP~~ ~~2010 NORTH 10th STREET~~ PHILADELPHIA, PA. VENDOR CODE 43730	1-10 N/30 PHILA. PA.-COL ~~truck~~	C	VENDOR CODE	
B	~~KEENE CORPORATION~~ ~~INDUSTRIAL INSULATION DIV.~~ ~~ROUTE 1~~ ~~PRINCETON, N.J.~~ VENDOR CODE	TRENTON N.J. ALL NET 30	D	VENDOR CODE	

REQUISITION ORDER NUMBER	REQN DATE	DATE REQ'D	DATE	LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
32770	5-13 69	6-10 69	5/14/69	A	[illegible]	35 BAGS	5.40	Bag	189.00
33965	9/26/69	10/3	9/30/69	A	[illegible]	35 BAGS	5.40	bag	189.00
34545	11/26/69	3/1/70	12/2/69	A	[illegible]	35 "	5.40	bag	189.00
35192	1/30/70	3/16	2/10/70	A	[illegible]	20 "	5.40	bag	108.00
30392	4/9/70	5/15	4/14/70	A	[illegible]	35 "	5.40	bag	189.00
30540	5/4/70	6/15	5/12/70	B	[illegible]	45 "	4.50		202.50
30720	6/2	6/30	6/5/70	A	[illegible]	45 "	5.40	bag	243.00
31637	11/3	12/14	11/17/70	A	[illegible]	50 "	4.75	bag	237.50
31787	12/3	12/3	12/3/70	B	[illegible]	56 "	4.50	bag	252.00
32377	4/7/71	4/10	4/12/71	A	[illegible]	20 BAGS	4.71	bag	94.20
18254	6/9/71	8/10	6/23/71	A	[illegible]	40 BAGS	4.71		188.40
18499	9/13/71	10/15	9/16/71	A	[illegible]	40 "	4.71	bag	188.40

REC'D IN: S.P. REC.

DELIVER TO: LOCATION 143

FINISHED — PUR. FINISHED

CHARGE: 140-221

ENG. APPROVAL: 3/14/69

COST CONTROL AUDIT MAY 14 1969 BY

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE, INC.

TX0210

SYMBOL	MATERIAL CODE	MATERIAL DATA
U-14.121		6E
318340 CEMENT	KEENE	CORD POWER HOUSE

PURCHASE DESCRIPTION

~~318340 CEMENT KEEN CORD POWERHOUSE~~

JOB DESCRIPTION

CERTIFICATE OF COMPLIANCE ... REQUIRED

EST. UNIT WT.

ECONOMICAL PURCHASING QUANTITIES

50 BAGS

VENDORS

LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	Porton Sayder P.O. Box 261 Pinestock, N.J. 0180	VENDOR CODE	C		VENDOR CODE
B		VENDOR CODE	D		VENDOR CODE

REQUISITION							PURCHASE ORDER						
ORDER NUMBER	REQN DATE	DATE REC'D	FIN DATE	QUANTITY	U/M	APPROVED	DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
18568	10/1/81	11/2/81	[illegible]	50	[illegible]	[illegible]	11-2-81	A	RAH	50	11.55 C	350#	~~404.25~~
18950	11/24/81	11/30/81	[illegible]	70	[illegible]	[illegible]	11-25-81	A	RAH	70	11.55 C	350#	~~404.25~~
19671	3/11/82	4/12/82	[illegible]	70	[illegible]	[illegible]	3/25/82	A	RAH	70	11.55	350#	404.25
20764	11/24/82	12/2/82	[illegible]	50	[illegible]	[illegible]	9/6/82	A	JLB	50	10.56	2500#	528.00
21113	2/4/83	3/1/83	[illegible]	30	[illegible]	OK	2/17/83	A	JLB	30	10.56	1500#	316.80
21316	4/19/83	5/10/83	[illegible]	50	[illegible]	[illegible]	4/19/83	A	JLB	50	10.56	2500#	528.00
22886	9/7/84	10/7/84	[illegible]	50	[illegible]	[illegible]	9/20/84	A	EE	50	10.56		528.00
23837	5/2/85	7/2/85	[illegible]	[illegible]	[illegible]	[illegible]	7/10/85	A	EE	20	10.56		211.20
1865	2/18/86	3/1/86	[illegible]	20	[illegible]	[illegible]	3/18/86	A	EF	20	10.56		211.20
18730	4/4/86	4/21/86	[illegible]	20	[illegible]	OK							

REC'D. IN: S.S. RECEIVING

DELIVER TO: LOCATION

FINISHED PURCHASED

CHARGE: 592-1 192-

3/14/69

LOCATION: S.S. BRODERICK

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION

DE LAVAL TURBINE, INC.

TX0211

SYMBOL	MATERIAL CODE	MATERIAL DATA
318340 CEMENT		JM 301

PURCHASE DESCRIPTION: 318340 CEMENT JM 301

PURCHASE DWG.

EST. UNIT WT.

20 BAGS

20 BAGS

ECONOMICAL PURCHASING QUANTITIES

VENDORS

LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	PACOR INC. ~~Phila. Asbestos Corp.~~ 2010 No. 10th St. Phila. Pa.	
B		
C		
D		

VENDOR CODE

REQUISITION: ORDER NUMBER	REQN. DATE	DATE REC'D	ISSUED BY	PURCHASE ORDER: DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
19478	4/19/72	6/15	[illegible]	4/20/72	A	[illegible]	40 Bags	4.75	Bag	155.40
19847	6/6/72	6/25	JJS	6/14/72	A	[illegible]	40 Bags	4.75	Bag	185.40
20003	7/5/72	10/5	JJS	7/7/72	A	[illegible]	40 "	5.60	Bag	224.00
20182	9/6/72	10/30	JJS	9/6/72	A	[illegible]	40 "	5.60	"	224.00
20767	12/4/72	1/18/73	JJS	12/7/2	A	[illegible]	40 "	5.60	"	224.00
21031	1/23/73	2/23	JJS	1/23/3	A	[illegible]	60 "	5.60		336.00
21201	3/1/73	4/10	JJS	3-5-3	A	[illegible]	60 "	5.60		336.00
22116	6/1/73	7/2	JJS	6/4/73	A	[illegible]	60 "	5.60		336.00
22544	7/26/73	8/30	JJS	8/1/73	A	[illegible]	60	5.60		336.00
23804	1/24/74	EME	[illegible]	1/25/74	A	[illegible]	60	5.60		336.00
23884	3/14/74	3/28/74	[illegible]	[illegible]	A	[illegible]	60	5.60		336.00
18303	3/15/7[illegible]	4/12/7[illegible]	[illegible]	3/18/7[illegible]	A	[illegible]	60	5.60		336.00

REC'D IN: S.P. RECEIVING

DELIVER TO: LOCATION 143

CHARGE: 140-221

3/17/69

S.P. PROD. DEPT.

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION
DE LAVAL TURBINE INC.

TX0212

FLOOR STOCK 53

POWERHOUSE CEMENT
BALDWIN HILL

MAKE	
STORE	~~[illegible]~~ 1/2 AV
MIN.	~~2000~~
AMT. TO ORDER	~~3000~~
DATE	6-24-55

DATE					6/9
USAGE	1/4 Mo	6000	7750	3350	

ORDERED JOB	ORDERED NUMBER	ORDERED DATE	ORDERED QUAN.	RECEIVED DATE	AMOUNT TO STORES			RECEIVED TOTAL	ORDERED JOB	ORDERED NUMBER	ORDERED DATE	ORDERED QUAN.	RECEIVED DATE	AMOUNT TO STORES			RECEIVED TOTAL
	5035	6.19	3000	7.10				3000		6786	1-16	3000	2.18				3000
	5321	9.23	3000	10.1				3000		7994	9.26	3000	-58- 11.4				3000
	5949	12.2	3000	-56- 1-13				3000		9055	-59- 7.5	3000	-59- 4.14				3000

RECEIVED - RESERVED - ISSUED / BALANCE

DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
-57- 3.4	[illegible]							3950	
4.2	53-524					750		3200	
6.10	53-524					750		2450	
6.13	S-4455					150		2300	
6.17	53-524					1000		1300	
6.27	53-524					750		550	
7.10	5035	3000						3550	
7.29	53-524					500		3050	
8.2	S-4455					400		2650	
8.19	53-524					750		1900	
9.9	53-524					1250		650	
10-1	5321	3000						3650	
10.17	53-524					750		2900	
11.20	53-524					500		2400	
11.29	53-524					1250		1150	
12.13	53-524					1150		0	
1-13	5949	3000						3000	
1.14	53-524					1500		1500	
1.22	INVENTORY							1500	
2.18	6786	3000						4500	
3.17	53-524					750		3750	
5.5	53-524					750		3000	
7.29	53-524					750		2250	

DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
-58- 9.17	53-524					750		1500	
11.4	7994	3000						4500	
11.10	58-524					750		3750	
12.10	53-524					750		3000	
-59- 1.19	54-524					750		2250	
2.2	171-23229402					1000		1250	
9.25	53-524					1000		250	
4.16	9055	3000						3250	
5.13	54-524					1000		2250	
6.9	54-524					600		1650	
6.9	INVENTORY							1650	
6.29	262408		1000		1000			1650	
6.30	"				0	1000		650	
7.6	"					650		0	
8.11	46212	3000						3000	
9.8	53-524					1000		2000	
11.2	46844	3000						5000	
11.13	54-524					750		4250	
-60- 1.7	53-524					1000		3250	
3.10	53-524					1000		2250	
6.9	171-23630-409					2250		0	
6.27 / 7.11	INVENTORY 49763	3000						3000	
11.1	700347					420		[illegible]	

"VISIrecord" FORM PROTECTED BY U.S. PAT. NOS. 1,975,566 & 1,719,946 & PAT. PEND.
VIC 7935
DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0213

53

POWERHOUSE CEMENT
BALDWIN HILL 318340

MAKE	~~[illegible]~~
STORE	~~NYAB~~ SPINY
MIN.	~~2000~~ 15 BAGS
AMT. TO ORDER	~~3000~~ 20 BAGS
DATE	6-24-55 11-11-68

DATE		11/31
USAGE	4610	6000

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	45517	12-6 ('60)	3000	1-26 ('61)		3000		47547 / 47301 ✓	6-15 / 1-31	3000 / 3000	11-20 / 3-16	1500 / 1500	
	47167	('61)	3000		1000 500 1500	3000		49341	4-16	25 Bags	4/20		25 Bags
	48006	9-23	3000		1500	~~3000~~		30380	11/11/68	20 Bags	11-15-68		

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
-60- 11-29	53-524				1000	1600	
12-27	"				1000	600	
-61- 1-26	45517	3000				3600	
2-3	53-524				1000	2600	
5-22	"				750 R	1850	
6-12	53-524				1000	850	
8-24	54-524				850	0	
8-30	47167	1000				1000	
9-11	INVENTORY					1000	
9-21	54-524				1000	0	
11-14	48006	500				500	
11-14	700808				10	490	
1-18 ('62)	47167	1500				1990	
1-18	48006	1500				3490	
6-7	54-524				1500	1990	
8-20	45547	160				3490	
8-28	53-524				1500	1990	
9-20	45547	50				2040	
11-11	54-524				1500 30	2010	
11-20	45547	1500				2810	
12-8	adj 11/14/61					1550	
12-31	701707				200	1350	
12-31	701958				350	1000	
12-31	701131 ✓				1000 R	0	

RECEIVED - RESERVED - ISSUED						BALANCE 35	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
63 1-30	47802	1500				1500	
3-16	47301 ✓	1500				3000	
4-24	53-524				3000	0	0
8-8	F				20	0	0
4-20	49341 (25 bags)	1275#				1275#	
11/11/68	Stores —					14	
4-10 ('69)	53-524				8	6	—
4-26	"						
4-28					14 bags		
5-12 ('69)	Stores Check					0	
5-13 ('69)	32770					0	35
5-14	"	35				35	35
9-6	INV			0		35	35
9-22	53-524				10	25	25
4-26	704476		15 ✓	15		25	10
9/24/69	33965					25	45
10/1/69	Stores check					21	46
10-10	INV.					21	
10-7	33965	35		15		56	41
10-27	704601				4	52	37
11-11	704476			0	15	37	37
11-19	704310		12 ✓	12		37	25
11-25	704979		12 ✓	24		37	13

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0214

POWERHOUSE CEMENT

BALDWIN HILL

318340

MAKE

STORE SP INV

MIN ~~20~~ ~~15~~ BAGS 40

AMT TO ORDER ~~20~~ BAGS 30

DATE 11-26-69 12-4-70

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL
	34545	11/26/69	20	12-23-69		35		30540	5/14/70	35	5/14/70		45
	35192	1/30/70	22	3-19-70		20		30722	6/2	45	7-11-70		45
	30327	4/9/70	35	7-2-70		35		31615	11/3	50	12-14-70		50
								31787	12/3	56	12-23-70		

RECEIVED · RESERVED · ISSUED — BALANCE

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
1969 11-26	34545			+24		37	33
11-26	153-524				6	31	27
-70- 1-29	704417		12	36		31	15
1-29	704559		12	48		31	3
1-30	ADJ. AVAIL			48		31	18
1-30	35192			+48		31	38
1-26	704210			36	12	19	38
3-23	704951		20	56		19	18
4-6	704603				7	12	11
4-9	30327			+		12	46
4-30	704559			44	12	0	46
5-6	704760		10	54		0	36
5/12/70	INV.			54		8	-11
5/14/70	30540			54		8	34
5/14/70	30540	45				53	34
5-4	704748				10	43	24
5-20	704311				6	37	18
6-2	704711		10	64		37	8
6-2	30722			+		37	53
5-27	704943				10	27	43
6-9	704711			54	10	17	43
6-23	704979				6	11	37
7-15	INV					8	

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
7-11	30722	45				53	
7-2	31327	35				88	79
7-31	704979			48	6	82	[illegible]
8-10	153-524				20	62	[illegible]
8-29	704698				12	50	[illegible]
9-1	705099				5	45	42
10-2	704417			26	12	[illegible]	[illegible]
10-6	704532				6	[illegible]	[illegible]
10-8	704760			26	10	17	[illegible]
10-13	704785		10	36		17	[illegible]
10-19	165511				2	15	[illegible]
11-3	31615					15	74
11-5	704787		12	44		15	[illegible]
11-5	154-524				15	0	
11-24-70	ADJ AVAIL			22		0	28
12-4	3787			+22		0	84
12-3	153-524				40	10	44
12-20	165-				2	8	42
12-4	31787	40				48	
12-23	31787	56				104	82
12-14	31615	50				154	82
1971 2-25	705198				6	148	76
3-10	704892		20	42		148	56

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0215

318340

Powerhouse Cement Baldwin Hill 318340

MAKE	
STORE	SP INV
MIN	20 BAGS
AMT TO ORDER	20 BAGS
DATE	
USAGE	

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL
	32377	4/7/71	20 Bags	7/15		20 8		19478	4/19/72	40 Bags	6/29/72		40
	18254	6/1/71	40 Bags		See Inv 9-15-71	9		19841	6/15/72	40	9/../72		40
	15499	8/12/71	40 Bags	1-7-72		40		20003	7/5/72	40	9/18/72		40

RECEIVED - RESERVED - ISSUED / BALANCE

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
71 3-11	Forward			42		148	56
3-11	705342		22 √	64		148	34
4-6	705158		15 √	79		148	19
4-7	32377			+		148	39
4-27	704892			59	20	128	39
5-6	705508				8	120	31
5-10	705198				6	114	25
6-2	705508		18 √	77		114	7
6-7	154-533				10	104	-3
6-9	18254			+		104	37
6-9	705158			62	15	89	37
6-11	704954				10	79	27
8-12	705731		22 √	84		79	5
"	18499			+84		79	45
8-31	705342			62	22	57	45
8-27-71	INV					29	
7/15	32377 20					49	17
9-15	INV.					67	
10-5-71	705376		+5 10 √	72		67	35
10-5-71	705204		18 √	98		67	17
10-8	CDI Resv.			50		67	57
1-7-72 INV						62	52
1-27	18499	40	3-5			102	82
2-14	705947		11 √	61		102	41

DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
1972 2-11	705204			43	18	84	41
2-11	705198				6	78	35
4-18	706071		1 √	57		78	21
4-18	705949		1	72		78	7
4-18	705945		14 √	85		78	-
4-19	19478			+85		78	33
"	705731			63	22	56	33
5-22	705674				3	53	30
6-8	705198				6	47	24
6-15	705810		13 √	76		47	11
"	19841			+76		47	51
"	704787				12	35	39
"	705173				24	11	15
7-5	20003			+76		11	55
6-29	19478	40		76		51	55
7-7	706015				4	47	51
6-30	165-524				5	42	46
7-7 7-7	706012				6	42 36	40
9-21	706161		11	27		36	29
9-25	19841	40		27		76	29
9-22	706114				1	75	28
"	"				4	71	24
9-21	705097				6	65	18

VERI-VISIBLE

DE LAVAL TURBINE, INC
TRENTON, N. J.

TX0216

318340 Powerhouse Cement

MAKE	
STORE	SP
MIN.	20 BAGS
AMT. TO ORDER	20 BAGS
DATE	

DATE					
USAGE					

ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	22544	7/26/73	60	11/8/73		60
	23804	1/24/74	60	2/6/74		60
	23884	3/19/74	60	4-23-74		60

ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	18303	3/15/74	60			
	18583	5/3/74	60			

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
1973 7-26	22544				121			68	67
9-22	706161				110	11		57	67
9-24	171-409					5		52	62
9-24	70572				84	26		26	62
10-24	70618		18		102			26	44
10-30	706317				88	14		12	44
11-1	706324					6		6	38
11-8	22544	60						66	38
12-6	706063				66	22		44	38
12-14	706319					5		39	33
1-3	706320					6		33	27
1-3	706321					3		30	24
1-11	705487				48	18		12	24
1974 1-24	INV							0	
1-24	23804			+				0	60
2-6	23804	60						60	60
2-11	706776		12		60			60	48
2-11	706669		22		82			60	26
2-19	706726		12		94			60	14
2-19	23884			+				60	26
3-12	706189					15		45	11
3-15	18303			+				45	71
4-24	706669		22		116			45	49

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4-23	23884	60	~~22~~		116	\		105	49
5-3	706313		14		130			105	35
5-3	706890		44		174			105	-5

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0217

318340 Powerhouse Cement

TRADE NAME	
MAKE	
STORE	
MIN.	S. P.
AMT. TO ORDER	20 Bags
DATE	20 Bags

DATE					
USAGE					

ORDERED				RECEIVED		ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	20182	4/6/72	40	11/3/72		40		21200	3/2/73	60	4/11/73		60
	20767	3/6/72	40	12/19/72		40		22116	6/1/73	60			
	21031	1/23/73	60	2/25/73		60							

RECEIVED · RESERVED · ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
1972 5-21	Forward			87		65	18
9-6	20182			+87		65	58
9-18	20023	40		87		105	58
9-28	706063		22	109		105	36
9-21	705376			104	5	100	36
11-13	171-409				4	96	32
11-14	705197				6	90	26
"	706041			97	7	83	26
11-3	20182	40		97		123	26
12-1	705950				8	115	18
12-6	20767			+97		115	58
12-13	715510			84	13	102	58
12-19	20767	40		84		142	58
12-15	706041			77	7	135	58
12-20	705376			72	5	130	58
1973 1-23	705751		26	98		130	32
"	705753		26	124		130	6
"	21031			+124		130	66
"	165-				4	126	62
"	705760				3	123	59
"	705758				6	117	53
1-27	705487		18	142		117	35
1-23	705947			131	11	106	35

RECEIVED · RESERVED · ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
1973 1-23	154-532			131	1	105	34
2-25	21031	60				165	34
3-1	706189		15	146		[illegible]	19
3-2	21200			+146		[illegible]	79
3-14	706317		14	160		165	65
3-7	154-523				1	164	64
3-9	154-511				6	158	58
3-19	715202				12	146	46
"	154-				3	143	43
4-11	21200	60				203	43
5-1	705948				14	189	43
4-25	154-523				2	187	41
5/17	705761				3	184	38
5-21	705949			146	14	170	24
5-23	154-524				6	164	16
5-28	154-511				4	160	12
6-1	22116			+146		160	72
6-7	171-409				2	158	70
"	"				5	153	67
6-14	154-511				20	133	47
6-19	171-409				5	128	42
7-17	154-				60	68	
"	Adj. Resv. + Bal.			121		68	7

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

TX0218

REPLACED BY 318627

318329 INS. BLOCK

MAKE	
STORE	
MIN.	0
AMT TO ORDER	0
DATE	3239

DATE					
USAGE					

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
1973	FORWARD				1391			366	675
12-6	706063				1031	360		6	675
12-12	706319				923	108		-102	
12-14	PER STORES RECD. 1000 PS. 8/1/73			+				898	
12-14	ADJ. RES. TAVAHL				-545			898	353
12-14	STORES COUNT							1780	1235
1-3	706321				509	36		1744	1235
1-3	706320				373	136		1608	1235
1-11	705487				157	216		1392	1235
1-23	706636					108		1284	1127
1974 1-24	INV							0	

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

DE 2/19/91 B.

TX0220

REPLACED BY 318423

9 Pcs per Carton

MAKE

STORE LOC. 143

MIN. ~~100 BLOCKS~~ 0

AMT. TO ORDER ~~300 BLOCKS~~ 0

DATE #3239

DATE | USAGE

318329 INS. BLOCK FLAT
MAT. CODE C533 2.00x6.00x3-0

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	20002	7/5/72	700	9/18/72		918		21350	3/13/73	500	3/1/73		750
	21032	12/3/72	700	3/27	23 Res 212 5 712								
	21301	3/2/73	500	3/1/73		756							

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D ✓	TOTAL	ISSUED ✓		ACTUAL	AVAILABLE
1972 6-15	Forward			1728			806	378
"	704287				288		518	90
6-23	705173				216		302	-126
7-5	20002			+1728			302	574
6-29	19479	600		1728			902	574
7-7	706015				0		902	574
7-7	INV						918	
8-21	706161		126 ✓	1854			918	464
8-25	19940	700		1854			1618	464
8-22	705097			1764	90		1528	464
9-18	20002	918					2446	682
9-28	706063		360 ✓	2124			2446	322
"	705376			1980	144		2302	322
7-14	705097			1890	90		2212	322
"	706041			1890	108		2104	214
12-13	705810			1710	180		1924	214
12-15	706041			1494	108		1816	322
12-20	705376			1350	144		1672	322
1973 1-23	705751		288	—				
"	705753		288	— 1926			1672	-254
"	21032			+1926			1672	446
"	705760			1854	72		1600	
"	705758			1710	144		1456	446

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D ✓	TOTAL	ISSUED ✓		ACTUAL	AVAILABLE
9-73 9-27	Forward			1710			1456	446
1-27	705487		216 ✓	1926			1456	230
1-23	705947			1746	180		1276	232
2-22	706319		108 ✓	1854			1276	122
3-1	706189		157	2011			1276	-35
3-2	21301			+2011			1276	465
3-8	706320		136 ✓	2147			1276	329
3-8	706321		36 ✓	2153			1276	293
3-14	706316		126 ✓					
"	706317		252 ✓					
"	706322		54	2615			1276	-139
3-15	21350			+2615			1276	361
3-19	705202				162		1114	199
5-1	705948			2471	144		970	199
5/17	705761				72		898	127
6-6	705753			-2183			898	415
6-11	705751			-1895			898	703
6-14	154-511				10		888	693
8-1 8-28	SEE 12/14/73 ENTRY 154				12		876	681
9-22	706161			1769	126		750	
10-16	706316			1643	126		624	681
10-30	706317			1391	252		372	681
11-1	706324				6		366	675

VERI-VISIBLE REG. U.S. PAT. OFF.

O

DE LAVAL TURBINE, INC.
TRENTON, N. J.

♦V3147-8

TX0221

HARDWARE CODE / HARDWARE DESCRIPTION	MATERIAL CODE	MATERIAL DATA
318329 INS. BLOCK FLAT	C533	2.00X6.00X3-0

PURCHASE DESCRIPTION

318329 INS BLOCK FLAT C533 2.00X6.00X3-0

PURCHASE DWG.

JOB DESCRIPTION

EST. UNIT WT.

VENDORS

LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	LTR	#3239 NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	~~Phila Asbestos~~ PACOR INC. VENDOR CODE		C	VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

REQUISITION ORDER NUMBER	REQN DATE	DATE REC'D	PURCHASE ORDER DATE	LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
21032	1/23/73	3/23	1/23/3	A		700	.795	900 SQ FT Sq FT	715-50
21301	3/2/73	5/2	2-5-3	A		500	750 .795	SQ FT Sq FT	596-25
21352	3/16/73	5/25	3-16-3	A		500	750 .795	SQ FT SQ FT	596-25

REC'D IN S.P.RECEIVING LOCATION 143

CHARGE 140-221

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION

DE LAVAL TURBINE, INC.

TX0222

PART "2" x 6" x 36" MAGNESIA BLOCKS /60

DESCRIPTION:

AMT TO ORDER	ACCT. CHARGE	RECEIVE IN	ROUTE NO.	DELIVER TO
300	140-771	SP		SP

PERIOD

VENDORS

	NAME AND ADDRESS	TERMS-F.O.B.
1		
2		
3		
4	PHILA. ASBESTOS CORP	
5		
6		

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN. DATE	QUANTITY	/MO	ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE AMOUNT	UNIT
	3/8	49103	3/1/65	4/5		300		[illegible]	[illegible]	3/15/5	1	[illegible]	300	.636/sq ft	286	20
	[illegible]	49248	3/31/65	5/3		500		[illegible]	[illegible]	4/2/5	1	[illegible]	500	.636/sq ft	318.00	
	[illegible]	47005	[illegible]	6/20		500		[illegible]	[illegible]	[illegible]	1	[illegible]	500	.636/sq ft	318.00	
	[illegible]	47787	9/7/66	[illegible]		500		[illegible]		9/26/6	1	[illegible]	500 sq ft	.702/sq ft	351.00	
0	70	50068	1/9/67	1/10		500		[illegible]	[illegible]	1/12/7	1	[illegible]	500 sq ft	.702/sq ft	351.00	
		37145	6/2/67	~~7/~~ 6/14		1000 sq ft ~~500~~		[illegible]	-	6/8/7	4	[illegible]	1000 ~~500~~ sq ft	.702/sq ft	702 ~~351.00~~	
0		37823	9/8/67	9/30		1000 sq ft		[illegible]	[illegible]	9/12/7	4	[illegible]	1000 sq ft	.72/sq ft	720.00	
	3	39019	9/26/67	11/30		1000 sq ft		[illegible]	[illegible]	10/10/7	4	[illegible]	1000 sq ft	.72/sq ft	720.00	

V|S|record PL 7936—AP 1

ISSUING DEPARTMENT S.P. PRODUCTION

NO. 328 TRAVELLING PURCHASE REQUISITION 151-45. DE LAVAL STEAM TURBINE CO.

TX0223

PART: ~~2" x 6" x 36" MAGNESIA BLOCKS~~ (85%)

DESCRIPTION:

MAGNESIA BLOCKS 2.00 X 6.00 X 36.00

ENG. CERT. 10/3/67

(150 Sq. ft. per C)

AMT TO ORDER	RECEIVE IN	DELIVER TO
~~300~~ 180	300 SP	15

USAGE	PERIOD		
	426		

11-858

VENDORS

#	NAME AND ADDRESS	TERMS-F.O.B.	#	NAME AND ADDRESS	TERMS-F.O.B.
1	28605 Johns-Manville Sales Corp. THE MALL BLDG. CHESTNUT STREET AT FOURTH PHILA., PA.	2% 10 PROX R.O.B. S/P	4	47746 Phila Asbestos Corp 2010 N 10th St 22 PA	1-10 S/P
2			5		
3	Chas. d. Wood 62170 88 Main St W Orange NJ Ardell Cannon	1-10 N.30 Dely.	6		

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQ. DATE	DELIV. DATE	FIN DATE	QUANTITY	J/MO	ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V.	BUYER	PURCHASE QUANTITY	PURCHASE PRICE	ISSUE PRICE AMOUNT	UNIT
		9361														
124	124	5002	6/12	7/15		300		AC		6/14/57	1		300	.606 sq. ft. net	267	—
0	0	5452	9/20	10/21		500		AC		9/12/57	1		500	.606 " "	157	50
180	180	6158	12/18	2/3/58		300		AC		12/20/57	1		300	.606 " "	272	70
150	150	8176	12/20	Cancel												
0	0	8928	4/21	Rush		300		AC		4/59	1		300	.636 " "	286	20
0	0	45969	7/30	6/15		300		AC		5/59	1		300	.636 " "	286	20
180	180	46453	6/17	8/3		300		AC		6/18/59	1		300	.636 " "	286	20
0	135	45807	9/30	10/24		300		AC		10/6/60	1	AP	300	.636 " "	286	20
0	0	45574	12/15	Rush		300		AC		2-16 60	1	AP	300	.636 "	286	20
0	0	46279	3/20/61	3/15		300		AC		3-6 61	3	AP	300	.82	246	00
0		48207	10/26/61	11/13		300		AC		10-27 61	3	AP	300	.82	246	00
0	0	45892	3/11	rush		300		AC		3-14 62	4	AP	300	.636 "	286	00
0		47767	12/27	1/14/63		300		AC		12-28 62	4	AP	300	.636 "	286	00
120		48779	4/8/63	5/13		300		AC		4-16 63	1	AP	300	.636 "	286	00
0	0	49974	9/9/63	10/4		500		AC		9-13 63	1	AP	500	.636 "	477	00

APPROVED

INVENTORY CONTROL

ISSUING DEPARTMENT

S. P. PROD. DEPT.

NO. 326

TRAVELLING PURCHASE REQUISITION

DE LAVAL STEAM TURBINE CO.

TX0224

MAGNESIA BLOCKS, 2.00 x 6.00 x 36.00

DESCRIPTION

EDGE PUNCHED CARD NO. Eng. cert. 10/4/67

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE

PRODUCT CODE | MINIMUM 100

ROUTE NO. | AMT TO ORDER 300

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V. LTR.	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V. LTR.	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	PHILADELPHIA ASBESTOS CORP. VENDOR CODE		C	VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQN DATE	DATE REQ'D	FIN DATE	QUANTITY		ISSUED BY	APPR'D BY	PURCHASE ORDER DATE	V. LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
	10/3	33019	9/26/67	11/30		1000 sq ft		AC		10/10/67	A	[illegible]	1000 sq. ft.	72¢/sq. ft.		720.00

REC'D SP | DELIVER TO 1 ST. AV. | MFG. IN | SEND REC. SHT. TO | CHARGE 140-221 | DRAWING NO.

DELIVER FIN. PROD. TO | ISSUING DEPARTMENT SP PROD

TRAVELING PURCHASE REQUISITION
DE LAVAL TURBINE, INC.

TX0225

DESCRIPTION	SYMBOL (PREFIX / PART NO. / SUFFIX)	MATERIAL CODE	MATERIAL DATA
INSULATION BLOCKS	12.00 X 6.00 X 36.00		CALCIUM SILICATE

PURCHASE DESCRIPTION

2.00 X 6.00 X 36.00 CALCIUM SILICATE

PURCHASE DWG.

USE DESCRIPTION

MANUFACTURER

EST UNIT WT

30 DAYS

00

300

VENDORS

	LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA	LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA
	A	PHILADELPHIA ASBESTOS CORP. 2010 NORTH 10TH STREET PHILADELPHIA, PA. 19122	43730	1-10 N/30 PHILADELPHIA PA-COLLECT TRUCK	C			
	B				D			

ON HAND	AVAILABLE	REQUISITION: EF (ECR)	REQN DATE	DATE REC'D	REQ'D DATE	QUANTITY		ISSUED	APPROVED	PURCHASE ORDER: DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
		491	9/5/68			300				9-13-68	A	Ross	300	.744		334.80

REC'D. IN	DELIVER TO			CHARGE
S.P.REC.	LOCATION 143	ROUGH	PUR. ROUGH	140-221

ENG. APPROVAL

2822 S.P. PROD. DEPT.

TRAVELING PURCHASE REQUISITION

TURBINE DIVISION

DE LAVAL TURBINE, INC.

TX0226

SYMBOL: PREFIX / PART NO. / SUFFIX		MATERIAL CODE	MATERIAL DATA	
318329	INS BLOCK FLAT	C533	2.00X6.00X3-0	

PURCHASE DESCRIPTION

318329 INS BLOCK FLAT C533 2.00X6.00X3-0

PURCHASE DWG.

EST. UNIT WT.

100

300

VENDORS

V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA
A	PHILAL ASBESTOS CORP.			C			
B				D			

On Hand	Available	REQUISITION Order Number	Reqn. Date	Date Rec'd	Fin Date	Quantity	No	Issued By	Approved By	PURCHASE ORDER Date	V Ltr	Buyer	Purchase Quantity	Unit Price	Unit	Total Purchase Price
[illegible]	[illegible]	30308	4/7/70	5/7	[illegible]	1600	[illegible]	[illegible]	[illegible]	4/14/70	A	[illegible]	600 Blocks 2430 sq ft	.74	sq ft	[illegible]792
[illegible]	[illegible]	30728	6/2	6/30	[illegible]	500	[illegible]	[illegible]	[illegible]	7/6/70	A	[illegible]	750 sq ft 500 Blocks	.744	sq ft	558.00
[illegible]	[illegible]	31029	9/7	9/18	[illegible]	500	[illegible]	[illegible]	[illegible]	9/12/70	A	[illegible]	750 sq ft 500 Blocks	.744	sq ft	558.00
[illegible]	[illegible]	31335	9/16/70	10/30	[illegible]	500	[illegible]	[illegible]	[illegible]	11/20/70	A	[illegible]	750 sq ft 500 Blocks	.768	sq ft	576.00
[illegible]	[illegible]	31[illegible]	11/2	[illegible]	[illegible]	750	[illegible]	[illegible]	[illegible]	11/17/70	A	[illegible]	1125 sq ft 750 Blocks	.765	sq ft	[illegible]
[illegible]	[illegible]	32277	2/25/71	4/15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3/14/71	A	[illegible]	450 sq ft 300 Blocks	.768	sq ft	345.60
[illegible]	[illegible]	32378	4/7/71	4/[illegible]	[illegible]	300	[illegible]	[illegible]	[illegible]	7/13/71	A	[illegible]	450 sq ft 300 Blocks	.768	sq ft	341.60
[illegible]	[illegible]	18498	8/12/71	10/15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	8/14/71	A	[illegible]	[illegible]	.768	sq ft	456.19
[illegible]	[illegible]	19149	2/14/72	5/10	[illegible]	500	[illegible]	[illegible]	[illegible]	[illegible]/72	A	[illegible]	500	.79	sq ft	643.95
[illegible]	[illegible]	19478	4/19/72	6/20	[illegible]	600	[illegible]	[illegible]	[illegible]	4/20/72	A	[illegible]	810 sq ft 600	.795	sq ft	643.95
[illegible]	[illegible]	19840	6/15/72	8/25	[illegible]	700	[illegible]	JS	[illegible]	6/[illegible]/72	A	[illegible]	900 sq ft 700	.795	sq ft	715.50
[illegible]	[illegible]	20002	7/5/72	9/15	[illegible]	700	[illegible]	JS	[illegible]	7/7/72	A	[illegible]	900 sq ft 700	.795	sq ft	715.50

REC'D. IN	DELIVER TO			CHARGE
S.P. RECEIVING	LOCATION 143	FINISHED	PUR[illegible] FINISHED	140-221

TRAVELING PURCHASE REQUISITION
TURBINE DIVISION
DE LAVAL TURBINE, INC.

TX0227

STORE: SP-1[illegible]

[illegible] BLOCKS

MIN.: 100

AMT. TO ORDER: ~~CONSULT~~ 400

DATE: 3/11/54

ORDERED				RECEIVED			ORDERED				RECEIVED			
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	
	48174	11.19	140	1.23		140		46457	3.29	200	4.[illegible]		[illegible]	
	49103	3.5	200	4.6		200		47727	9.7	400	9.[illegible]		[illegible]	
	46154	11.7	200	11.1		200		31793	[illegible]	400	4.[illegible]		6.[illegible]	
								35120	4.[illegible]	406	[illegible]		406	

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
6.27	INVENTORY					144	
9-11	INVENTORY					144	
1.17	53-574				70	74	
5-7	INVENTORY					74	
6.14	INVENTORY					74	
3.20	826340				14	60	
6.2	INVENTORY					60	
11.16	53-524				60	0	
1.3	48174	140				140	
2.21	53-524				140	0	
4.6	49103	200				200	
4.14	53-524				54	146	
6.26	INVENTORY	0				0	
11.18	46154 ✓	700				700	
[illegible]	53-524				180	20	
[illegible]	46251					204	
[illegible]	Inv					0	
[illegible]	53-524	[illegible]	437		90	403	
[illegible]	53-524				10	403	
4/30					150		
1.4					162	0	
010	153-524				10	641	
6.8	703711				11	630	

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
9.8	Check					140	
9.8	153-574				30	140	
9.[illegible]	Inv					140	
[illegible]	153524				5	135	
4.9	Recled					0	
[illegible]3	Inv					0	
5.27	35120	406				406	
3.05	154-524				140	266	
4.24					2	244	

DE LAVAL STEAM TURBINE COMPANY
TRENTON, N.J.

FLOOR STOCK

SUPEREX BLOCKS

MAKE	[illegible]
STORE	NYAB
MIN.	100
AMT. TO ORDER	200 [illegible]
DATE	3-11-[illegible]

DATE			3/11	
USAGE	3.9	170	141	

ORDERED				RECEIVED					
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES				TOTAL
	7019	3/1	150	4-8					100
	8413	6-21	100	7.13					100
	9301	10-4	100	10-26					98

ORDERED				RECEIVED					
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES				TOTAL
	2032	5-3	100	5-16			98		98
	6858	4-4	200	5-17					208
	993	1-31	200	2-15	-8				200

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
4-8	7019	150						150	
6.14	650616					40		110	
6.16	257610					31		79	
7.13	8413	100						179	
8.27	500165-6					8		171	
9.2	258001					40		131	
9.4	258265					5		126	
9.21	119477-R					14		112	
9.29	119744-R					17		95	
9.29	[illegible]							136	
10.6	258243					8		128	
10.26	9301	98						226	
11.2	651029					8		218	
11.3	500177					4		214	
11.3	500158					4		210	
11.11	651133					4		206	
12.2	650619					28		178	
12.3	500178					4		174	
12.23	255954-8 119477-R					5		169	
12.23	500181-2					8		161	
1.20	500161					8		153	
2.4	500144					5		148	
2.4	500195					5		143	

RECEIVED - RESERVED - ISSUED							BALANCE	
DATE	FOR	REC'D	RES'V'D	✓	TOTAL	ISSUED	✓	ACTUAL	AVAILABLE
2.25	651131-LP					20		123	
4.19	53-524					25		98	
5.16	2032	98						196	
9.16	INVENTORY							196	
[illegible]	INVENTORY							198	
3.15	53-524					70		126	
4.2	53-524					126		0	
5.17	6858	208						208	
5.17	6858	-8						200	
1.28	53-524					140		60	
2.15	993	200						260	
2.19	INVENTORY							265	
9.9	53-524					168		97	
10.21	5456	98						195	
11.29	53-524					84		111	
1.22	INVENTORY							111	
2.19	908679		30		30			111	
3.21	53-524					70		41	
4.14	6474	100						141	
2.11	53-524					141		0	
4.27	45576	214						214	
6.9	INVENTORY							214	
1.13	53-524					70		144	

MAT. CODE C533

318329 INS BLOCK FLAT 2.00X6.00X3-0

MAKE	PUR.
STORE	LOC.143
MIN.	100 BLOCKS
AMT TO ORDER	300 "
DATE	SDCN 2822-1

ORDERED				RECEIVED				ORDERED				RECEIVED			
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES		TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES		TOTAL
	30306	4/7/70	1600	5-14-70	5/4 900	5/14 702	1602		31335	9/18/70	500	12-10-70			500
	30721	6/2	500		7/8 256				31722	11/12	750	3/22/71	486	4-5 405	891
	31029	8/7	500	10-6-70			500								

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
6/23/69	Forward							244	244
9-4	704602		10					244	234
9-6	INV							140	
9-6	INV							300	
9-26	704476		300 28	√	28			300	272
10-14	704602				18	10		290	272
10-27	704601					2		288	270
6-14	704603		10		28			288	260
11-19	704310		168 8	√	36			288	252
1-29-70	704417		168 8		144 44			288	244
1-29	704559		160 8		52			288	236
3-23	704951		320 16		68			288	220
4/7/70	INV.							12	
4/7/70	704605 Canc								
4/7/70	ADJ RSV				+1160			12	-1148
4/7/70	30306				1160			12	452
4-8	704760		8		1168			12	444
5-1	153-524					12		0	432
5-4	30306	900						900	432
5-4	153-524					180		720	252
5-4	704748					270		450	-18
5-14	ADJ. RSV				648			450	522
5-14	704711					270		180	372

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
5-20	704311					72		108	160
5-14	30306	702		√				810	162
6-2	704711		270	√	914			810	-108
6-2	30721							810	392
5-28	704943					216		594	176
6-23	704979					72		522	104
8-3	704560					72		450	32
7-31	704979					4		446	28
7-31	704559				914	4		442	28
8-7	31029			+				442	528
8-10	153-524					180		262	348
7-8	30721	256						518	348
8-29	704698					144		374	204
9-11	705099					126		248	78
9-16	31335			+				248	578
10-2	704417				770	144		104	578
10-6	704532					72		32	506
10-8	704760				762	8		24	506
10-6	INV.							0	
10-6	31029	500						500	238
10-13	704785		280	√	1042			500	-42
10/14/70	ADJ. RSV.				550			500	450
11-5	704787		288	√	838			500	162

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0230

318329 INS BLOCK FLAT
MAT. CODE C533 2.00x6.00x3-0

MAKE	PUR.
STORE	LOC. 143
MIN.	100 Blocks
AMT. TO ORDER	300
DATE	SDCN2822-1

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL
	32277	3/15/71	300	7/2		288		19149	3/1/72	500	5/15/72		500
	32378	4/7/71	300	7/15/71		306		19479	4/19/72	600	6/29/72		600
	18498	8/12/71	400	1-7-72		396		19840	4/26/72	700	8/25/72		700

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE 70	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
11-4	154-524				504	0	-342
11-12	31702			+		0	408
11-19	704714			–		0	678
4-18 / 12-9	31335 / 154	500			180	500 / 320	678
1971 2-25	705198				90	230	588
3-10	704892		252	1090		320	336
3-11	705942		360	1450		320	-24
3-15	32277			+		320	276
4-1	705158		144	894		320	132
4-7	32378			+		320	432
"	ADJ. RESV.			756		320	432
3-22	31702	486				806	432
4-8	"	405				1211	573
4-27	705097		-90 180	936		1211	393
11-14	704892			684	252	959	393
6-10	705198				90	869	303
6-2	705508		108	792		869	195
6-9	705158			648	144	725	195
7-2	32277	300		648		1025	377
7-2	32277	-12				1013	365
8-11	705731		360	1008		1013	5
8-12	18498			+ 1008		1013	405
8-13	705674		66	1074		1013	339

RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
1971 8-31	705342			714	360	653	
9-21-71	INV					792	
7-13-71	32378	306		714		1098	784
10-5-71	705376		-144 288	1002		1098	496
10-5	705204		216	1218		1098	[illegible]
2-9 / 1-7-72	-INV- / 18498	396		–		738 / 1134	-120 / -84
2-11	19149			+ 1218		1134	416
2-14	715947		180	1398		1134	236
2-11	705204			1182	216	918	236
2-14	705198				90	828	146
4-18	706041		216	1398		828	0
4-18	705949		144	1542		828	
4-18	705948		144	1686		828	
4-19	19479			+ 1686		828	242
4-17	705731			1326	360	468	242
5-15	19149	500	"			968	242
5-27	705674			1260	72	896	236
6-8	705198				90	806	146
6-15	705756		144				
"	705760		72				
"	705761		72				
"	705810		180	1728		806	-32
"	19840			+ 1728		806	378

VERI-VISIBLE

DE LAVAL TURBINE, INC.
TRENTON, N. J.

TX0231

C

IPS

~~PR 33 A1~~ ~~37A~~

MAKE

STORE

MIN

AMT TO

DATE

BR

Cement

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
11	T							21	75
101069	INV							21	
10 1	33765	35				10/7		56	Bag
[illegible]									
					[illegible]			[illegible]	
[illegible]								[illegible]	
1239	31717							56	Bag
124	31787			10					
[illegible]		INV						67	Bag
[illegible]								39	
[illegible]								4	
8131	[illegible]		40					69	
41	INV							6	
9		40				1/7/72		102	Bag
62972	19?00	40							
8772	INV							42	Bag
82572	19810	40							
91872	30001	40							
11372	2018		40						
121472	20767	40							
22613	21021	60							
7573	22116	60							
1-7-74	INV							0	

RECEIVED - RESERVED - ISSUED								BALANCE	
DATE	FOR	REC'D	RES'V'D	√	TOTAL	ISSUED	√	ACTUAL	AVAILABLE
12674	23844				60 Bag			2	
12274	33167				60				
71674	18583	60							
101074	619514	60							
141175	[illegible] 20	3							
21375	INV							2 Bags	
91075	020954	100							
91075	021573	200							
1015	021573	10						Bags	
1210	02080	167							
21176	622185	175							
21076	020954	75							
38	706541					44			
[illegible]									
6976	622185					175			199
9-15-77	INV							472	
52080	INV					59		Bags	
12781	023096				50			154 Bag	
831	618657				50			70793	
				9 Bags					
				11		15			

VERI-VISIBLE

DE LAVAL TURBINE I
TRENTON N J

TX0245

318422 J.P. STEVENS INS. CLOTH 38"W 96 Yds

Th... 150 ft ...

NON-MECHANIZED per J. Pfeiff 10/2/76

TS

BWALL

MAKE S / 1925 / 9383

STORE

AMT TO ORDER

DATE

USAGE

ORDERED				RECEIVED			ORDERED				RECEIVED		
JOB	NUMBER	DATE	QUAN	DATE	AMOUNT TO STORES	TOTAL	JOB	NUMBER	DATE	QUAN.	DATE	AMOUNT TO STORES	TOTAL

RECEIVED - RESERVED - ISSUED						BALANCE		RECEIVED - RESERVED - ISSUED						BALANCE	
DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE	DATE	FOR	REC'D	RES'V'D	TOTAL	ISSUED	ACTUAL	AVAILABLE
11 8 74	2318	20 Rolls													
7 [illegible]	18715	20						9-13-79	INV.					4 Rolls	
9/24/74	Ind.	10 Rolls						9-24-79	020059					20 owe 153	
11 1 74	01955	13						9-25	154.511						
4- [illegible]		220 [illegible]						9 [illegible]	165				1	3	
[illegible] 157				220				10-10-79	102				1	2	
7 [illegible] 020 [illegible]		1309 yds													
		- 26 Rolls													
8-13-75	INV.			4											
9-19-75	INV			4 Rolls											
4-2 [illegible]	INV			2 Rolls											
11 [illegible]	021751	30													
[illegible]	[illegible] 57	30													
6 [illegible]	INV.					33									
7 30	01112	30													
9-27-7 [illegible]						26 rolls									
2 [illegible]	110667			30											
1-22-78	022046			20											
6-5-78	022880			20											
7-31-78	INV.					31 Rolls									
	4 Rolls					6 Rolls Dept 154									

VERI-VISIBLE REG. U.S. PAT. OFF. NOR

DE LAVAL TURBINE, INC. TRENTON, N. J.

VERI-VISIBLE ... V2147-8

TX0246

SYMBOL

DESCRIPTION

3/32 COMPRESSED ASBESTOS

150" X 150" DE11-6045.1 NOTE 907, 916, 917

WITH MATERIAL SAFETY DATA SHEET

EDGE PUNCHED CARD NO.

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE

PRODUCT CODE | MINIMUM

ROUTE NO. | AMT. TO ORDER

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	W B Gallagher VENDOR CODE		C	VENDOR CODE	
B	JAMES E DOOLEY VENDOR CODE		D	VENDOR CODE	

ON HAND	AVAILABLE	ORDER NUMBER	REQUISITION: RECN. DATE	DATE REQ'D	FIN DATE	QUANTITY	J/MO	ISSUED BY	APPRO BY	PURCHASE ORDER: DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
FEB 22 1978		77046	2/24/78	3/5	C	1 Roll		NAB	CH	3/1/78	A	EA	1 Rl	179.02	Rl	179.02
AUG 2 1979		77591	8/1/79	9/1		1 Roll		NAB	CH	8/6/79	A	EA	1 Rl	196.92	Rl	196.92
FEB 15 1980		77807	2/13/80	3/18		2 Rolls		NAB	CH	2/18/80	A	EA	2 Rolls	196.92	Rl	393.84
MAR 16 1984		77979	3/15/84	3/30	4/6	2 Rolls		[illegible]	CH	3/28/84	B	TPD	2 Rolls	248.00		496.00
OCT 15 1984		77007	10/12	10/31	12/17	2 Rolls		[illegible]		10/23/84	B	TPD	2 Rolls	248.00		496.00
JUN [illegible]		77104	6/7	6/21		1 Roll		[illegible]	CH			See Traveler				

REC'D IN	DELIVER TO	MFG. IN	SEND REC. SHT. TO	CHARGE	DRAWING NO.
				450/~~324~~ 592	

PV1661-8 | DELIVER FIN. PROD. TO | ISSUING DEPARTMENT

TRAVELING PURCHASE REQUISITION
6X9 328 AP4 151-45RI
DE LAVAL TURBINE, INC.

TX0247

SYMBOL

DESCRIPTION: Compressed Asbestos 1/16" x 150" wide 150' long — DE11-60AS.1 — MIL-A17472

EDGE PUNCHED CARD NO. NOTES 407, 913, ~~Asbestos Comp.~~

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE | PRODUCT CODE | MINIMUM | ROUTE NO. | AMT. TO ORDER

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	Eastern Mfg (VENDOR CODE)		C	W B Gallagher (VENDOR CODE)	Net 30 ~~Vendor~~ FOB King of Prussia
B	Porter Hayden 9 75/EA (VENDOR CODE)		D	ANCHOR PACKING 60x120 (VENDOR CODE)	N/30 ea ppd

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	RECN. DATE	DATE REQ'D	FIN. DATE	QUANTITY		ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
DEC	---	77744	12/12/76	1/15		6 Rolls		NB	CH	12/27	C	TPD	6 rolls	80.00 ea		480.00
JAN 1	1	78592	1/5/77	2/18		4 Rolls		NB		1/11/77	C	EA	6 Rolls	80.00 ea		480.00
APR 2	3	78699	4/27/77	5/18		2 Rolls		NB	~~CH~~	5/2/77	B	EA	2 rls.	80.00	EA	160.00
FEB 2	2 1978	77046	2/2/78	3/15	A	2 Rolls		NB	CH	2/1/78	C	EA	2 Rls	81.20	R	162.40
AUG	2 1979	77591	8/1/79	9/1		2 Rolls		NB	CH	8/6/79	C	EA	2 Rls	115.90	R	231.80
FEB 1	2	77807	2/15/80	3/19		2 Rolls		NB	CH	2/18/80	C	EA	2 Rls	115.90	R	231.80
NOV 1	6 1983	79203	11/1/83	12/6		2 Rolls		[illegible]		11/15/83	C	TPD	2 Rls	137.27	ea	274.54
JUN	7 1985	77104	6/7	6/21		2 Roll		[illegible]	CH	6/17	D	TPD	2 Rolls	75.86	ea	151.72

REC'D. IN | DELIVER TO | MFG. IN | SEND REC. SHT. TO | CHARGE 450-592 ~~534~~ | DRAWING NO.

DELIVER FIN. PROD. TO | ISSUING DEPARTMENT

TRAVELING PURCHASE REQUISITION
DE LAVAL STEAM TURBINE CO.

TX0248

SYMBOL

DESCRIPTION ~~[illegible]~~

~~[illegible]~~

COMPRESSED ASBESTOS GASKET *

EDGE PUNCHED CARD NO.	
330061	1/16" x ~~[illegible]~~ 150" WIDTH x ~~[illegible]~~ - DE11-60A5.1
	#2150 NOTES 907, 916 & 917

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE

JG	11/6/91	* SUPERSEDED BY [illegible]	
		ROUTE NO.	AMT. TO ORDER 2

CRANE IS NOT ON QPL-17472 NO CofC

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	~~Crane Supply Company~~ ~~5116 W. 17th St.~~ ~~Phila., Pa. 19103~~ Parker Co. West Chester Pike, Broomall, Pa. 19008 [illegible] VENDOR CODE 14551	2% 15 N/30 Phila.	C	W.B. Gallagher Co. VENDOR CODE	N30 S/P [illegible]
B	Goodall Rubber [illegible] VENDOR CODE		D	VENDOR CODE	

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	REQN DATE	DATE REQ'D	FIN. DATE	QUANTITY	✓ V/O	ISSUED BY	APPRO BY	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
[illegible]		28435	9/8/65			1roll		WA	FH	9/8	A	CH	1 roll	1.15	lb.	11.50
[illegible]		75[illegible]	[illegible]			1 roll		[illegible]	[illegible]	2/3/67	A	[illegible]	1 Roll	5[illegible]	[illegible]	5[illegible]
6/30	[illegible]	75438	6/[illegible]			1 roll		[illegible]		6/20/67	A	[illegible]	1 Roll	63.80		63.80
10/11	[illegible]	[illegible]	[illegible]			2 rolls		[illegible]		11/[illegible]	A	CH	2 rolls	63.80		127.60
[illegible]	[illegible]	[illegible]	[illegible]	7-17		2 rolls			C.H.	[illegible]	C	HWB	2 rolls	63.80		127.60
JAN [illegible] 1969			[illegible]		[illegible]	2 [illegible]				1-16-69	A	HWB	2 Rolls	63.80	EA	127.60
JAN 7 1970		[illegible]073	1-7-70	1-[illegible]-70		2 rolls		[illegible]	[illegible]	1/14/70	A	HWB	2 Rolls	63.80	EA	127.60
SEP 14 1970		[illegible]	[illegible]/4		10/16	2 rolls		[illegible]	[illegible]	9/21/70	[illegible]	HWK	2 rolls	101.55	sheet	142.17
DEC 11 1970		[illegible]76	[illegible]	[illegible]		2 rolls		[illegible]	[illegible]	12/15/70	C	HWB	2 rolls	101.55 -30%	roll	142.17
OCT [illegible] 1971		[illegible]	[illegible]	[illegible]		2 rolls		[illegible]		10-6-71	C	[illegible]	2 rolls	101.55 -30%	roll	142.17
[illegible] 19 1972		[illegible]	7/[illegible]	[illegible]		2 rolls		[illegible]	CH	7/24/72	B	[illegible]	2 rolls	101.55 -30%	roll	142.17
SEPT 27 1972		[illegible]	9/27	10/[illegible]		2 ROLLS		[illegible]	CH	10/10/72	A	HWK	2 rolls	111.70 -30%	per roll	156.38
[illegible]		78718	11/[illegible]	12/1		4 ROLLS		HWB	[illegible]	11/9/72	A	V.P.	4 rolls	1[illegible].70 -30%	per roll	312.76
[illegible]		78758	[illegible]	[illegible]		4 ROLLS		[illegible]		1/9/73	[illegible]	V.P.	[illegible]	~~[illegible]~~		
[illegible]		77[illegible]	[illegible]	[illegible]		5 ROLLS		[illegible]	[illegible]	10/[illegible]/73	C	HWK	5 rolls	~~101.55-30%~~ 106.35	EA -30%	372.25

REC'D IN	DELIVER TO-	MFG. IN	SEND REC. SHT. TO	CHARGE	DRAWING NO.
				~~140-224~~ 450/5[illegible]	

[illegible]	DELIVER FIN. PROD. TO	ISSUING DEPARTMENT

TRAVELING PURCHASE REQUISITION

[illegible] 328 APA 151-4981

DE LAVAL STEAM TURBINE CO.

TX0249

SYMBOL

DESCRIPTION: COMPRESSED ASBESTOS SHEET - 1/8 THICK 150" X 150"

~~MIL-P-17472 DE-H-6045.1~~

NOTE 907

CODE PUNCHED CARD NO. | PROCUREMENT LEAD TIME | EST. UNIT WT.

EOQ = 45

PRODUCT CODE | MINIMUM | ROUTE NO. | AMT. TO ORDER: EOQ

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE
39			

V. LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V. LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	Walter B Gallagher VENDOR CODE	Net 30 FOB King of Prussia PP Frt	C	VENDOR CODE	
B	VENDOR CODE		D	VENDOR CODE	

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	RECN. DATE	DATE REQ'D	FIN DATE	QUANTITY	P/O	ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V. LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
V. 9 1977		78926	11/8/77	12/15		3 Rolls		NJB		11/18/77	A	EA	3 Rols	171.60	EA	514.80
EB 2 2 1978		77048	2/2/78	3/15	B	2 Rolls		NJB		3/1/78	A	EA	2 Rls	201.00	Rl	402.00
PR 5 1		77098	4/5/78	6/1		4 Rolls		NJB CH		4/6/78	A	EA	4 rls	201.00	Rl	804.00
AY 1 5 1978		77140	5/11/78	6/9		4 Rolls		NJB CH		9/15/78	A	EA	4 Rls	221.00	Rl	884.00
CT 3 7 1978		77296	10/26/78	11/28		3 Rolls		NJB CH		10/31/78	A	EA	3 Rls	221.00	Rl	663.00
DEC 2 1 1978		77352	12/...	1/...		2 Rolls		NJB CH		12/21/78	A	EA	2 Rls	221.00	Rl	442.00
EB 1 6 1979		77416	2/1/79	2/23		3 Rolls		NJB		2/16/79	A	EA	3 Rls	221.00	Rl	663.00
PR 2 6 1979		77493	4/...	6/1		3 Rolls		NJB CH		4/26/79	A	EA	3 Rls	221.00	Rl	663.00
UG 2 1979		77591	8/1/79	9/4	(A)	3 Rolls		NJB CH		9/6/79	A	EA	3 Rls	250.12	Rl	750.36
EP 5 1979		77634	9/4/79	9/20		2 Rolls		NJB CH		9/5/79	A	EA	2 Rls	250.12	Rl	500.24
NOV 1 9 1979		77717	11/16/79	2/8		3 Rolls		NJB CH		11/19/79	A	EA	3 Rls	267.62	Rl	802.86
FEB 1 1980		77793	1/21/80	3/3		3 Rolls		NJB CH		2/8/80	A	EA	3 R/S	267.62	sheet	802.86
MAY 5 1980		77891	4/23/80	5/16		5 Rolls		NJB CH		5/5/80	A	EA	5 Rls	267.62	sheet	1605.72
AUG 1 5 1980		77963	8/4/80	8/25		3 Rolls		NJB CH		9/15/80	A	EA	3 Rls	267.20	sheet	801.60
CT 3 1 1980		78024	10/80	11/21		3 Rolls		NJB CH		9/31/80	A	EA	3 Rls	267.20	sheet	801.60

REC'D. IN | DELIVER TO | MFG. IN | SEND REC. SHT. TO | CHARGE: 450/~~534~~ 592 | DRAWING NO.

#V1561-8 | DELIVER FIN. PROD. TO | ISSUING DEPARTMENT

TRAVELING PURCHASE REQUISITION

6X9 328 AP4 151-49RI

DE LAVAL TURBINE, INC.

TX0250

SYMBOL

DESCRIPTION Compressed Asbestos Sheet
1/8 thk ~~[illegible]~~ MIL-A-17472
DE-11-60A5.1

EDGE PUNCHED CARD NO. Note 907, 916, 917

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE

PRODUCT CODE | MIN. NUM
ROUTE NO. | AMT. TO ORDER

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	Walter B. Gallagher	Net 30 FOB King of Prussia PP Motor Frt	C	Eastern Mfg.	Net 30 FOB Cherry Hill PP Motor Frt
	VENDOR CODE			VENDOR CODE	
B	Melrath	1% 10 Net 30 FOB Phila PP Motor Frt	D	James E. Dooley Co	Broomall PP Motor Frt Net 30
	VENDOR CODE			VENDOR CODE	

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	RECN DATE	DATE REQ'D	FIN DATE	QUANTITY	✓/NO	ISSUED BY	APPRO BY	PURCHASE ORDER DATE	V LTR	BUYER	PURCHA. QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
JAN 2 7 19[illegible]		78090	1/21/81	2/5		2 Rolls		NJB	CH	1/26/81	A	EA	2 Rolls	267.20	Rl.	534.40
MAY 7 1981		78204	5/6/81	5/20	NBA	3 Rolls		NJB	CH	5/8/81	B	EA	1 sheet	294.00	sheet	294.00
		78206								5/8/81	A	EA	2 sheet	267.20	sheet	534.40
JUN 1 6 1981		78227	6/15/81	6/23		3 Rolls		NJB	CH	6/16/81	A	EA	3 sheet	267.20	sheet	801.60
AUG 1 4 1981		78260	8/11/81	8/25		3 Rolls		NJB	CH	8/14/81	A	EA	3 sheet	267.20	sheet	801.60
NOV 5 1981		78315	11/3/81	11/20	DRBA	3 Rolls		NJB	CH	11/5/81	A	EA	3 sheets	281.13 ~~267.20~~	sheet	843.39 ~~801.60~~
JAN [illegible]		78370	1/7/82	1/12		3 Rolls		NJB	CH	1/12/82	A	EA	4	303.62	sheet	1214.48
APR 2 0		78467	4/20/82	5/7		3 Rolls		NJB		4/21/82	A	EA	4	303.62	sheet	1214.48
JUN 1 5 1982		78522	6/4/82	6/22		2 Rolls		NJB		6/15/82	C	EA	2	262.08	sheet	524.16
OCT 2 7 1982		78620	10/26/82	11/24	11/1 ✓	3 Rolls		NJB		10/29/82	C	EA	3	302.62	sheet	907.86
APR 1 4 1983		78695	4/13/83	4/18		1 Roll		NJB		4/18/83	D	EA	1 Rl	290.00	Roll	290.00
JUL 1 4 1983		78750	7/13/83	8/19		1 Roll		NJB		8/15/83	B	TPD	1 RL	286.00	Roll	286.00
NOV 1 0 1983		78905	11/9/83	11/14		2 Roll		NJB		11/15/83	A	TPD	2 Rls.	288.50	Roll	577.00
MAR [illegible]		78979	3/13/83	3/30	4/6	2 Roll		[illegible]	CH	3/29/84	D	[illegible]	2 Rls	290/Rl		580.00
MAY 3 1 1984		78924	5/31/84	6/7/84	7/26	2 Rolls	✓	[illegible]	CH	6/19/84	A	TPD	3 Rls	259.88	Roll	779.64

REC'D IN	DELIVER TO	MFG. IN	SEND REC. SHT. TO	CHARGE	DRAWING NO.
	Baker			450-592	

DELIVER FIN. PROD. TO | ISSUING DEPARTMENT

TRAVELING PURCHASE REQUISITION
DE LAVAL TURBINE, INC.

TX0251

SYMBOL

DESCRIPTION: 1/8" ~~X150~~ X150 Compressed Asbestos Gasket

~~60" x 120"~~ Sheets ~~[illegible]~~

SEE VENDORS FOR SIZE   NOTE 907. 916. 917

EDGE PUNCHED CARD NO. DE11-60A 5.1 REV 1

MIL-A-17472 (HH-P-46)

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE						PRODUCT CODE	MINIMUM
						ROUTE NO.	AMT. TO ORDER

ECONOMICAL PURCHASING QUANTITIES			
QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V. LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA	V. LTR	NAME AND ADDRESS	TERMS F.O.B. SHIP VIA
A	~~[illegible]~~ VENDOR CODE	Ft. [illegible] Net 30 P.P. [illegible]	C	ANCHOR PACKING PHILA. PA. APPOX. 60" X 60" VENDOR CODE	[illegible] Prepay add NET 30
B	J. DOLEY 60X60 APPOX-~~[illegible]~~ VENDOR CODE	Broomall Pa Net 30 Prepay add	D	MELRATH GASKET 60X60 VENDOR CODE	PHILA. PA UPS NET. 30

REQUISITION										PURCHASE ORDER						
ON HAND	AVAILABLE	ORDER NUMBER	RECN. DATE	DATE REQ'D	FIN. DATE	QUANTITY	V/O	ISSUED BY	APPRO BY	DATE	V. LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
SEP	1984	72980	9/4	9/10	10/15	4 Roll	✓	[illegible]	CH	9/7/84	B	TPD	4 Rolls	290.00	Rls	1160.00
JUN	1985	77104	6/7	6/21		4 Roll		[illegible]	[illegible]	See Typed order						
SEP	23 1985	77142	7/23	7/27	10/3	4 Roll	✓	[illegible]	CH	9/23/85	C	TPD	4 Rl.	150.00	Rl.	600.00
MAY	1986	77219	5/8	5/30		10 Roll		[illegible]	CH	5/21/86	C	TPD	10 shts.	88.47	sht.	884.70
JUL	1987	77295	7/7	8/3		4 Roll		[illegible]	CH	7/13/87	D	TPD	3 SHTS.	46.50	sht.	139.50
JULY	1987	77295A	7/13	7/15		60" x 60"		RS		7/10/87	B	TPD	1 sh	49.00	sh	49.00
JAN	1988	77321	1/12	2/8		10 roll		RS	CH	2/4/88	B	TPD	10 sheet	42.00	sh	420.00

REC'D IN	DELIVER TO	MFG. IN	SEND REC. SHT. TO	CHARGE	DRAWING NO.
	STORES		LOWER	450-592	

#V1661	DELIVER FIN. PROD. TO	ISSUING DEPARTMENT
		PRODUCTION

TRAVELING PURCHASE REQUISITION

8X8 328 AP4 '51-4ERI

DE LAVAL TURBINE, INC.

TX0252

SYMBOL

1/8 Compressed Asbestos Gasket *DE11-60A5.1 Rev 2

DESCRIPTION

Note: 907, 916, 917 Mil-A-17472 (HH-P-46) 60X180

Each Form 1350 or an Alternate document must reference the manufacturer of the mat'l and a specific product data safety sheet. A copy of the Product Safety Data Sheet must be provided with each order

EDGE PUNCHED CARD NO.

*SUPERSEDED BY DE11-14C.4 REV 0 JG

PROCUREMENT LEAD TIME | EST. UNIT WT.

USAGE

						PRODUCT CODE	MINIMUM
JG	11/6/91						
						ROUTE NO.	AMT. TO ORDER

ECONOMICAL PURCHASING QUANTITIES

QUANTITY	PRICE	QUANTITY	PRICE

VENDORS

V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA	V LTR	NAME AND ADDRESS	VENDOR CODE	TERMS F.O.B. SHIP VIA
A	L.E. Dooley Co			C			
B	Independent Sealing Co			D			

ON HAND	AVAILABLE	REQUISITION ORDER NUMBER	RECN. DATE	DATE REQ'D	FIN. DATE	QUANTITY	J/WO	ISSUED BY	APPRO. BY	PURCHASE ORDER DATE	V LTR	BUYER	PURCHASE QUANTITY	UNIT PRICE	UNIT	TOTAL PURCHASE PRICE
OCT 26 88		77379	10/26	11/8/88		4 Rolls		P.F	CH	11/4/88	A	TPD	4	182.00	ea	728.00

REC'D IN	DELIVER TO	MFG. IN	SEND REC. SHT. TO	CHARGE	DRAWING NO.
	Stores		Fuentes	450-592	

DELIVER FIN. PROD. TO	ISSUING DEPARTMENT

#V1661-8

TRAVELING PURCHASE REQUISITION
8X9 328 AP4 151-45RI
DE LAVAL TURBINE, INC.

TX0253