KAISER GYPSUM COMPANY, INC. ☐ LONG BEACH ☒ NEW JERSEY ☐ JACKSONVILLE ☐ RIO RIVERA

PURCHASE REQUISITION ☐ SEATTLE ☐ ANTIOCH ☐ SANTA ANA ☐ _____

☒ CONFIRMING ☐ NOT CONFIRMING ☐ ROSARIO ☐ ST. HELENS ☐ SAN LEANDRO ☐ 2700 BURLINGTON AVE

PURCHASE ORDER NO. 0041-1140 REQ. NUMBER 1140-0164

DATE 9-18-70 SHIP TO KAISER GYPSUM CO INC. DELANCO, N.J. DATE REQUIRED WK OF 10/19/70

	QUANTITY	UNIT	DESCRIPTION (GIVE COMPLETE DATA . . . DRAWING NUMBERS, ETC.)	PRICES UNIT	PRICES AMOUNT	DISC.	ACCT. NUMBER
1	20,000	LBS	ASBESTOS 7RF-10 (FLOATS)	TON	52.00		~~0451-08~~
2				CANADIAN			1335-08-0451
3				FUNDS			ACCESSORY
4			SPECIFICATIONS: PALLETS	EA.	2.60		PLANT RAW
5			AS PER BULLETIN # RM-J-2A				MATERIAL
6							
7							
8			CONFIRMING TO MR. KUTZ				
9			ON 9/21/70				
10							
11							
12							
13							
14			739-113				
15							
16	1		F.S.				
17							
18							

F.O.B. ☐ OUR PLANT ☒ SHIPPING POINT ☐ CANADA

FREIGHT 1. ☐ PREPAY & CHARGE ON INVOICE 2. ☐ PREPAY & ALLOW 3. ☒ COLLECT 4. ☐ COLLECT AND ALLOW

SALES OR USE TAX STATUS ☐ NR ☐ NA ☒ R

NR—NOT FOR RESALE - CHARGE TAX
NA—NOT APPLICABLE - NO STATE TAX
R—FOR RESALE - NON TAXABLE

ORDERED FROM	SHIPPING DATE	ROUTING	TERMS	F.O.B. POINT
PHILIP CAREY c/o		RAIL		THETFORD
GEO. A. ROWLEY CO.	WK OF	C.P.,	1-10	MINES,
937 No. FRONT ST.,	10/19/70	D+H,	N-30	QUEBEC,
PHILADELPHIA,		P.RR.		CANADA
PENNA - 19123				

RESALE PERMIT NUMBER:
FLORIDA - 78-04-10552-63
CALIF. - SZ-CH-98-046015
WASH. - C-409-6628
NEW MEXICO - 32-207998-009
NEW JERSEY - 941-230-188

FOR USE OF ACCOUNTING DEPT.

AMOUNT	INVOICE NO.	DATE

ORIGINATED BY Rule PREPARED BY Rule PLACED BY [illegible] DATE 9/21/70 APPROVED BY _____ APPROVED BY CEE DATE 9/19

DATA PROCESSING

FORM 38 REV. 6/70

PLAINTIFF'S EXHIBIT KG-62