MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-190-LF	720-NA I.S.	Stock	253

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation Kaylo or equal.

UCC 018263

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	54	L. ft.	54 ft. 9/29/56	1.02 Ft. Net	7/24/56 J.F.B.	512-97654	—	Phone 7/24/56	1
2	54	L. ft.	54 ft. 9/25/56	1.02 Ft. Net	9/24/56 J.F.B.	512-99685	—	Phone 9/24/56	2
3	54	L. ft.	54 ft. 10/11/56	1.02 Ft. Net	10/10/56 J.F.B.	512-369	—	Phone 10/10/56	3
4	54	L. ft.	54 ft. 10/26/56	1.02 Ft. Net	10/24/56 J.F.B.	512-861	—	Phone 10/24/56	4
5	54	L. ft.	54 ft. 11/16/56	1.02 Ft. Net	11/16/56 J.F.B.	512-1535	—	" 11/16/56	5
6	27	L. ft.	27 ft 12/6/56	1.02 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	6
7	54	L. Ft.	54 ft. 12/13/56	1.02 Ft. Net	12/13/56 J.F.B.	512-2425	—	" 12/13/56	7
8	54	L. ft.	54 ft 12/20/56	1.02 Ft. Net	12/20/56 J.F.B.	512-2710	—	" 12/20/56	8
9	54	L. ft.	54 ft 1/16/57	1.02 Ft. Net	1/15/57 J.F.B.	512-3648	—	" 1/15/57	9
10	108	L. ft.	108 ft 2/6/57	1.02 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	10
11	108	L. ft.	108 ft. 2/15/57	1.02 Ft. Net	2/14/57 J.F.B.	512-4438	—	" 2/14/57	11
12	108	L. ft.	108 ft 2/27/57	1.02 Ft. Net	2/26/57 J.F.B.	512-5078	—	" 2/26/57	12
13	108	L. ft.	108 ft. 3/15/57	1.02 Ft. Net	3/14/57 J.F.B.	512-5915	—	" 3/14/57	13
14	180	L. ft.	180 ft 4/25/57	1.02 Ft. Net	4/24/57 J.F.B.	512-7330	—	" 4/24/57	14
15	108	L. ft.	108 ft. 6/28/57	1.02 Ft. Net	6/27/57 J.F.B.	512-9182	—	" 6/27/57	15
16	54	L. ft.	54 ft 7/25/57	1.02 Ft. Net	7/24/57 J.F.B.	512-10504	—	" 7/24/57	16

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Stores 254 30[illegible]-190-LF

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~18~~	~~36~~	~~W. H. Onks~~	~~B. F. King~~	~~7-2-56~~
~~27~~	~~27~~	W.H. Onks	H	11/8/56
54	54	R.L. Davis	H	2/6/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis 7/11/56	D.C. Harbins	1	7/30/56	7/17/56	0
2	W.E. Garrett 9/24/56	D.C. Harbins	1	9/25/56	10/4/56	0 ~~18~~
3	W.E. Garrett 10/10/56	D.C. Harbins	1	10/11/56		~~0~~
4	R.L. Davis 10/22/56	D.C. Harbins	2	10/30/56	10/31/56	3
5	W.E. Garrett 11/15/56	D.C. Harbins	2	11/16/56	11/16/56	---
6	W.E. Garrett 12/3/56	D.C. Harbins	2	12/11/56	12/13/56	27
7	W.E. Garrett 12/13/56	D.C. Harbins	1	12/13/56	12/13/56	~~0~~
8	W.E. Garrett 12/20/56	D.C. Harbins	1	12/20/56	Today	---
9	W.E. Garrett 1/15/56	D.C. Harbins	2	1/16/57	Today	~~0~~
10	R.L. Davis 2/6/57	D.C. Harbins	2	2/7/57	2/7/57	~~0~~
11	W.E. Garrett 2/14/57	W.H. Onks 2-14-57	2	2/15/57	2/15/57	~~0~~
12	W.E. Garrett 2/26/57	D.C. Harbins	1	2/27/57	2/26/57	---
13	W.E. Garrett 3/14/57	D.C. Harbins	1	3/15/57	3/15/57	---
14	R.L. Davis 4/26/57	D.C. Harbins	2	4/25/57	4/25/57	---
15	W.E. Garrett 6/25/57	D.C. Harbins	2	6/28/57	6/27/57	---
16	W.E. Garrett 7/22/57	D.C. Harbins	1	7/25/57	8/1/57	51

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018264

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-190-LF	720-NA-I.S/	Stock R-2004	255

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

PKG. DATA	18 L. ft per ctn.
QUANTITY	
DISCOUNT	
TRANS.	
	Less than Carload Lots-None

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	108	L. Ft	108 L ft 8/14/57	1.02 ft net	8/8/57 J.F.P.	512-10695	—	Phone 8/8/57	1
2	108	L. Ft.	108 Ft 9/6/57	1.02 ft. Net	9/3/57 J.F.P.	512-11903	—	" 9/3/57	2
3	108	L. Ft.	108 Ft. 9/19/57	1.02 ft. net	9/19/57 J.F.P.	512-11998	—	" 9/18/57	3
4	54	L. Ft	54 Ft. 10-14-57	1.02 ft. net	10/11/57 J.F.P.	512-12962	—	" 10/11/57	4
5	108	L. Ft	108 Ft. 10/31/57	1.02 ft. net	10/30/57 J.F.P.	512-13784	—	" 10/30/57	5
6	108	L. Ft	108 Ft 11/12/57	1.02 ft. net	11/12/57 J.F.P.	512-14218	—	" 11/12/57	6
7	108	L ft.	108 Ft 11/21/57	1.02 ft. net	11/20/57 J.F.P.	512-14261	—	" 11/20/57	7
8	108	L ft.	108 Ft. 11/29/57	1.02 Ft. net	11/27/57 J.F.P.	512-14856	—	" 11/27/57	8
9	108	L ft.	108 Ft 12/23/57	1.02 Ft. net	12/20/57 J.F.P.	512-15692	—	" 12/20/57	9
10	108	L. Ft.	108 Ft 1/6/58	1.02 ft. net	1/3/58 J.F.P.	512-15819	—	" 1/3/58	10
11	108	L. Ft	108 Ft. 1/15/58	1.02 ft. net	1/14/58 J.F.P.	512-16736	—	" 1/14/58	11
12	Approx. 1015	L. Ft.		1.02 ft. net	2/12/58 J.F.P.	512-17100	—	" 2/11/58	12
13	Release 54	L. Ft	54 Ft 2/14/58	1.02 ft. net Blanket Order	2/12/58 J.F.P.	512-17100	—	Blanket Order	13
14	54	L. Ft	54 Ft 3/5/58	1.02 ft. net	3/5/58 J.F.P.	512-17100	—	" "	14
15	108	L. Ft.	108 Ft. 4/1/58	1.02 ft. net	4/1/58 J.F.P.	512-17100	—	" "	15
16	54	L. Ft	54 Ft 4/30/58	1.02 ft. net	4/28/58 J.F.P.	512-17100	—	" "	16

14-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018265

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B

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TRANS TERMS

SHIP VIA

TERMS

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
54	54			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	8/5/57 R. L. Davis	D C Hankins	2	8/9/57	8/9/57	6
2	9/3/57 R. L. Davis	D C Hankins	2	9/4/57	9/5/57	24
3	9/18/57 W E Garrett	D C Hankins	1	9/19/57 A.M	9/19/57	-.-
4	10/8/57 W E Garrett	D C Hankins	1	10/16/57	10/10/57	42
5	10/28/57 R. L. Davis	H Wheeler OCT 30 1957	1	10/31/57	11/9/57	-.-
6	11/11/57 W E Garrett	D C Hankins	1	11/12/57	11/22/57	45
7	11/20/57 W E Garrett	D C Hankins	1	11/20/57	11/20/57	0
8	11/27/57 W E Garrett	[illegible]	1	11/27/57	11/27/57	0
9	12/23/57 W E Garrett	[illegible]	1	12/23/57	12/23/57	0
10	1/3/58 W E Garrett	[illegible]	1	1/6/58	1/3/58	-.-
11	1/14/58 W E Garrett	[illegible]	1	1/15/58	1/15/58	-.-
12	2/10/58 R. L. Davis	[illegible]	1	SEE BELOW	Buyer's Request	51
13	—"—	—"—	1	2/14/58	2/14/58	—
14	"	"	1	3/12/58	3/13/58	-
15	"	"	1	4/8/58	4/8/58	54
16	"	"	1	5/1/58	5/5/58	51

UCC 018266

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	
36341-190-LF	720-NA-I.S.	Stock

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018267

Blanket Order For Approx. 972 L.Ft. Total & To Be Released At Buyers Request During Period 1-1-59 To 6-30-5[illegible]
Blanket Order - Lim. Storage Space 2-4-58

18 L. Ft. per Ctn.		

Less than carload lots (None)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Brk Fwd. 745	L Ft		1.02 Ft. Net	JFP/vt.	512-17100	—	Blanket Order
2	[illegible] 108	L. Ft	(15) 108 Ft. 5/7/58	1.02 ft. net	5/6/58 [illegible]	512-17100	—	" "
3	[illegible] 54	L. Ft.	(18) 54 Ft. 5/27/58	1.02 " "	[illegible] 5-27-58	512-17100		" " ph C Jeffrey 5-27-58
4	[illegible] 72	L. Ft	(20) 72 L Ft 6/16/58	1.02 " "	[illegible] 6-13-58	512-17100		" " 6-13-58
5	[illegible] 72	L. Ft	(23) 72 Ft 6/24/58	1.02 " "	[illegible] 6-24-58	512-17100		" " 6-24-58
6	Approx 900 600	L. Ft.		1.10 L. FT net	[illegible] 7-8-58	512-22100		Asbestos
7	" 300	L FT		1.10 " " "	[illegible] 7-8-58	512-22222		Baldwin
8	[illegible] 108	L. Ft.	(4) 36 Ft. 7-23-58 (7) 72 Ft. 7-31-58	1.10 " " "	[illegible] 7-22-58	512-22100		ph L M Farrell 7-22-58
9	Release 180	L. ft	(3) 180 Ft 8/6/58	1.10 " " "	[illegible] 8-5-58	512-22222		" H Adkins 8-5-58
10	[illegible] 180	L ft	(8) 180 Ft. 8/15/58	1.10 " " "	[illegible] 8-15-58	512-22100		" L.M. Farrell 8-15-58
11	[illegible] 108	L. Ft.	(10) 108 Ft. 9/5/58	1.10 " " "	[illegible] 9-4-58	512-22100		" C Jeffrey 9-4-58
12	Release 108	L. Ft.	(15) 108 Ft. 9/24/58	1.10 " " "	[illegible] 9-24-58	512-22100		" " 9-24-58
13	Release 72	L Ft.	(10) 72 Ft 10/24/58	1.10 " " "	[illegible] 10-23-58	512-22222		" H Adkins 10-23-58
14	[illegible] 108	L. Ft.	(24) 108 Ft. 11/14/58	1.10 " " "	[illegible] 11-13-58	512-22100		" L M Farrell 11-13-58
15	[illegible] 108	L. Ft	(16) 108 Ft 11-26-58	1.10 " " "	[illegible] 11-25-58	512-22222		" H Adkins 11-25-58
16								

514-7612 (FRONT)

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ERMS

UCC 018268

OB
RANS TERMS

SHIP VIA
TERMS

2

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores WHSE - BLDG. 8063 | 36341-100

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~54~~	~~54~~			
* 126	324	W E Garrett	D2	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	-	-			-	-
2	W. E. Garrett 5/6/58	[illegible]	1	5/7/58	5/7/58	---
3	-	[illegible]	1	5-29-58	6/3/58	42
4	-	-	1	6-16-58	6/23/58	45
5	-	-	1	6-25-58	7/2/58	33
6	W E Garrett 6/27/58	[illegible]	1	—	Buyer's Request	
7	"	"	2	—	"	
8	"	"	1	7-25-58	7/23/58	---
9	"	"	2	8-8-58	8/8/58	—
10	"	"	1	8-15-58	8/15/58	—
11	"	[illegible]	1	9-5-58	9/8/58	---
12	"	[illegible]	1	9-24-58	9/29/58	24
13	R. G. Davis 10-22-58	[illegible]	2	10-22-58	10/27/58	33
14	W E Garrett 11/10/58	[illegible]	1	11-14-58	11/17/58	---
15	W. E. Garrett 11/25/58	[illegible]	2	11-26-58	11/26/58	---
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR		NOTATIONS
36341-190-LF	72000-90-8068	Stock	BLDG 8068	259

512

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation Kaylo or equal.

R = 1900
= 21
IS = 12
P = 180/336 (14 ct.)
TOCK = 327

1962-R-2310

UCC 018269

30

(BALDWIN) 18 L.F. (8.32 cu. ft/ct.)

PKG. DATA (HT.)	24 L.Ft.	(.581 % Load/ct.)
QUANTITY		
DISCOUNT		
TRANS.		

ITEM NO. 20 B.O. 512-03390-S FOR PCS. RELEASES @ PCS. 27

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	324	L.ft.	324 ft 1-25-61	1.073 L ft net	1/13/61 VE/hjh	512-44870		B.O. Release 33	1
2	378	L.ft.	270 ft 2-24-61	108-3-3-61 1.073 L.ft. net	2-20-61 VE/hjh	512-44870		B.O. Release 38	2
3	348	L.ft.	348 ft. 5-1-61	363.[illegible] 1.073	4-24-61	512-44866		B.O.	3
4	336	L.ft.	6-ft. 6-26-61 360 ft. 6-26-61		6-9-61	512-67522		B.O.	4
5	378	L.ft.	378 ft. 9-18-61		8-18-61	" 67523	" "	" "	5
6	306	L.ft.	306 ft. 11-2-61		10-20-61	512-67523		B.O.	6
7	450	L.ft.	450 LF. 11-27-61		11-17-61	" "		" "	7
8	630	L.ft.	180 ft. 3-1-62	450 ft. 3/6/62	2/28/62	512-67523		B.O.	8
9	360	L.ft.	360 ft. 4-23-62		4/9/62	512-04398		B.O.	9
10	360	L.ft.	360 FT. 7-3-62		6/18/62	512-04398		B.O.	10
11	288	L.ft.	288 ft 9-14-62	.871 L. ft net	8/21/62	512-04398		B.O.	11
12	168	L.ft.	168 ft. 10-29-62		9/27/62	512-04398		B.O.	12
13	144	L.ft.	144 FT. 11-28-62	.871 " " "	Q.B. 11-5-62	512-04398		B.O.	13
14	720	L.ft.	720 FT. 2-2-63	.871 " " "	1-14-63	" "		" "	14
15	336	L.ft.	342 FT. 2-18-63		2-1-63	" "		" "	15
16	336	L.Ft.	[illegible]	.827 L.Ft.	AUG 30 1963	512-03390		B.O.	16

...bestos & Insulating Co.
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harleston, W. Va.

Buyer's Works
B A/C Seller
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TERMS

No. 1 Warehouse Bldg. 8068 — LF 36341-190

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~126~~	~~324~~			12/15/58
180	336	L. Pistoria	H	3/28/61
290	336	W. H. Onke	H	1/23/63

CATALOG REFERENCE: 0-9

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B A/C Seller
ANS TERMS

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ERMS

5

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SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 1-11-61	[illegible]	2	1/20/61	1-18-61	114
2	J. F. Cunningham 2-17-61	T. H. Gw 2/17/61	2	2/27/61	2-24-61	81
3	J. F. Cunningham 4-21-61	T. H. Gw APR 21 1961	1	4-27-61	4-28-61	114
4	[illegible] 6-9-61	T. H. Gw JUN 9 1961	1	6-30-61	6-30-61	171
5	J. F. Cunningham 8-18-61	H	2	9-8-61	9-8-61	147
6	J. F. Cunningham 10-18-61	H	2	11-10-61	11-10-61	198
7	J. F. Cunningham 11-17-61	H	2	12-11-61	12-11-61	258
8	J. F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	39
9	J. F. Cunningham 4-17-62	H	1	4/30/62	4-30-62	210
10	J. F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	294
11	J. F. Cunningham 8-20-62	H	1		9-14-62	300
12	J. F. Cunningham 9-27-62		1		10-15-62	321
13	J. F. Cunningham 11-1-62		1		11-23-62	177
14	J. F. Cunningham 1-11-63	H	1		2-1-63	9
15	J. C. Estes 1-30-63		1		2-22-63	0
16	R. O. McGhee 8-27-63	H	1		9-10-63	45

UCC 018270

OB
RANS TERMS
HIP VIA
ERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	
36341-190-LF	720-NA-8066	Stock	

261

DESCRIPTION

4" pipe size x 1-1/2" thick standard calcium silicate pipe insulation Kaylo or equal.

UCC 018271

30

27

Blanket Order For Approx 900 L Ft. Total @ 73 Bc
Releases At Buyers Request Bureau Period 7-1-59 to 12-31-59.

PKG. DATA	18 L. Ft. / Carton		
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx. 972	L. Ft.		See Below					1
2	324	L. Ft.	(2) 39 Ft. 12-18-58 (2) 285 Ft. 12-29-58	1.073 / L FT net	[illegible] 12-17-58	512-22100		L. M. Farrell 12-17-58	2
3	Approx 486	L FT		1.073 / " " "	[illegible] 12-26-58	512-28266		[illegible]	3
4	" 324	"		1.073 / " " "	[illegible] 12-26-58	512-28270		Baldwin [illegible]	4
5	486	L. Ft.	(6) 486 Ft. 1/23/59	1.073 / " " "	[illegible] 1-22-59	512-28266		ph C Jeffrey 1-22-59	5
6	324	L.F.	(18) 324 ft. 5/20/59	1.073 / " " "	[illegible] 5-14-59	512-28270		" H. Adkins 5-14-59	6
7	APPROX. (Blanket) 900 450	L. Ft.		1.073 " " "	[illegible] 6-25-59	512-36850	Blanket		7
8	" 450	"		1.073 / " " "	[illegible] 6-25-59	512-37076	Blanket		8
9	396	L. ft.	396 ft 8/27/59	1.073 / " " "	[illegible] 8-26-59	512-36850		ph C Jeffrey 8-26-59	9
10	450	L.FT.	429 ft. 21 ft. 12-18-59 11-18-59	1.073 / " " "	[illegible] 11-16-59	512-37076		" H Adkins 11-16-59	10
11	B Release 324	L.FT.	324 ft. 2-8-60	1.073 / " " "	[illegible] 2-5-60	512-44866	BO	C Jeffrey 2-5-60	11
12	Release 324	L. ft.	324 ft. 5-18-60	1.073 / " " "	[illegible] 5-12-60	512-44870		Blanket Order Rel #9	12
13	324	L.FT	324 ft. 8-22-60	1.073 " " "	8/17/60 [illegible]	512-44866-28		B.O.	13
14	324	L. ft.	324 ft. 10-4-60	1.073 " " "	9/12/60 " "	" " -30		" "	14
15	324	L. ft.	324 ft. 11-3-60	1.073 " " "	10/28/60 " "	" 44870-22		" "	15
16	342	L. ft.	180 ft. 12-27-60	162 ft. 1.073 1-5-61 " " "	12/19/60 " "	" " -29		" "	16

...l Brooks Street
...harleston, W.Va.

...uyer's Works
/C Seller
...S TERMS

...our truck
... VIA
... 10th. Prox.
...MS

...aldwin Asbestos Products Co.
...O. Box 1546
...harleston, W. Va.

...uyer's Works
/C Seller
...NS TERMS

...our truck
... VIA
... 10th. P rox.
...RMS

...
...NS TERMS

...P VIA
...RMS

FOB
TRANS. TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018272

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
126	324			12/15/58

LF 36341-190

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12-16-58 R.L. Davis	[signature]	1		Buyer's Request	
2	12-16-58 R.L. Davis	[signature]	1	12-18-58	12/18/58	—
3	" "	" "	2		[illegible]	
4						
5	1/20/59 W.E. Gaul	[signature]	1	1-23-59	1/27/59	57
6	5/14/59 H.N. Teel	[signature]	2	5-17-59	5/14/59	123
7	6-8-59 R.L. Davis	[signature]	1	See Rel.	Buyers Request.	—
8	"	"	2	"	"	
9	8/25/59 H.N. Teel	[signature]	1	8-27-59	8/25/59	57
10	11-16-59 J.F. Cunningham	[signature]	2	11-18-59	11-20-59	0
11	2-5-60 J.F. Cunningham	[signature]	1	2-8-60	2-12-60	126
12	5-10-60 J.F. Cunningham	[signature]	2	5-18-60	5-17-60	120
13	8-7-60 C.C. Stoffenfels	[signature]	1	8/24/60	8-16-60	123
14	9-1-60 J.F. Cunningham	[signature]	1	9/19/60	9-15-60	123
15	10-27-60 J.F. Cunningham	[signature] 10/27/60	2	11/4/60	11-3-60	120
16	12-13-60 J.F. Cunningham	[signature]	2	12/26/60	12-20-60	105

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36342-190-LF | 72000-9[illegible] | Stock

512

DESCRIPTION

4" pipe size x 1 1/2" tick standard calcium silicate pipe insulation Kaylo or equal.

R= 3240 + 5% = 3402
T= 16
V/I= 108
O/P= 378/540 SFL 12-17-66

(8.32 cu. ft./ctn.)
(.581 [illegible])

UCC 018273

ITEM NO. 20 B. O. 512-81869 FOR 3780 PCS. 7 RELEASES @ 540 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	360	L.FT.	360 10-4-63	.827 ea	Rel 10-1 9-30-63	20 512-03390		BO
2	360	L.FT.	360 10-29-63	Ditto	Rel 10-29 10-28-63	Ditto		
3	360	L.FT.	54 FT 11-5-63	306 [illegible] ✓ overshipment 10-30-63				
4	360	L.FT.	23 [illegible] 11-13-63	✓ [illegible] 11-14-63 (11-1[illegible] overshipment) Ditto	Rel 11-12 11-11-63	Ditto		
5	360	L.FT.	225 11-21-63	[illegible] 10-30-63 Confirm Mr Jeffries	Rel 11-01-63 (12-20-63)	Ditto		
6	720 ~~360~~	L.FT.	216 12-23-63	1-6-64 90 414 1-2-64 Confirm Mr Jeffries	12-20-63	Ditto		
7	720	L.FT.	720 2-26-64	Ditto	2-24-64	Ditto		
8	720	L.FT.	720 [illegible]	" Conf. Mr. Jeffries	4-14-64	"		B.O.
9	720	L.FT.	720 5-20-64	"	5-18-64	"		"
10	720	L.FT.		.792	9-14-64	20 512-45519		"
11	720	L.ft.	720 [illegible]	"	10-26-64	"		"
12	912	L.Ft	912 L Ft 4/2/65	"	5-28-65	"		"
13	912	L.F.	918 L Ft 8/30/65	" Conf.	8-26-65	20 512-81869		Mrs. Blaine
14	912	L.Ft	912 Ft 11/29/65	"	11-22-65	"		BO
15	540	L.Ft	540 Ft 2/7/66	" Conf	2-4-66	"		Conf Mr. Jeffries
16	720	L.Ft	720 Ft 3/10/66	"	3-7-66	"		BO

514-7[illegible] #7 [illegible] made 3/31/66 [illegible]

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

B A/C Seller
ANS TERMS

Your truck
IP VIA
net 1%10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

No. 1 Warehouse Bldg. 8068 — 36341-190

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~240~~	~~336~~	W.H.O.	H.	1/23-63
*360	540	W.E.Y.	[illegible]	1/18/64

CATALOG REFERENCE: C39

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

B A/C Seller
ANS TERMS

Your truck
IP VIA
net 10th prox.
RMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	9-23-63 J. C. Elter	[illegible]	1		9-26-63	270
2	10-24-63 J. C. E.	[illegible]	1		10-30-63	126
3	11-7-63 J. C. E.	[illegible]			Recd.	168
4	11-7-63 J. C. E.	[illegible]	1		11-14-63	228
5	11-21-63 J. C. E.	[illegible]	1		Confirm Recd.	
6	12-19-63 J. C. E.	[illegible]	1		Confirm 12-26-63	24 LFT Due 0
7	2-20-64 J. C. E.	[illegible]	1		2-25-64	119
8	4-13-64 J. C. E.	[illegible]	1		Conf. Rush	0
9	5-11-64 J. C. E.	[illegible]	1		5-26-64	189
10	17 DAYS 9-9-64 J. C. E.	W. E. Yancey	1		9-16-64	221
11	17 DAYS 10-20-64 J. K. Cunningham	W. E. Y.	1		10-27-64	196
12	14 DAYS 5/2/65 D. Erwinter	W. E. Y.	1		6-8-65	c -.-
13	12 DAYS 8-26-65 S. F. Lee	W. E. Y.	1		Conf. ~~9-7-65~~	Bill -0-
19 14	11-18-65 S. F. Lee	W. E. Y.	1		11-30-65	376
12 15	2/3/66 D. Erw	[illegible]	1		Conf	400
13 16	3-3-66	W. E. Y.	1		3-16-66	240

UCC 018274

B
ANS TERMS

IP VIA
RMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

375

36341-190 LF

Bldg. 720-90-3068

TO BE USED FOR STOCK!

CONTROL: 360/540

NOTATIONS

LT - 28

265

572

DESCRIPTION

4" pipe size x 1-1/2" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal

R = 3,240 + 5[illegible] = 3[illegible]
C = [illegible]
U/I = [illegible]
C/F = [illegible]/540 ([illegible])

UCC 018275

ITEM NO. 20 B.O.512- [illegible] FOR 3780 PCS. 7 RELEASES @ 540 PCS. 6-19-65

QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
540	(61) L.F.T.	240 LF 4-25-66 (65) 306 LF 5-4-66	992 L. Ft.	4-1-66	512-81869 20		B.O.	1
540	(11) L.F.T.	108 LF 5/25/66 (16) 432 LF 6-10-66	"	5-19-66	C "		"	2
								3
								4
								5
								6
								7
							OK	8
								9
								10
							OK	11
							OK	12
							11,466	13
								14
								15
								16

[illegible] Stock
[illegible]
Code # [illegible] Code
For Stock [illegible]
IBM Cards Pulled
Deleted from Tab Records
Reordered ___ in Account

Asbestos & Insulating Co.,
501 Brooks Street,
Charleston, W. V..

A/C Seller
B
NS TERMS

Your Truck
IP VIA
Net 1% 10th Prox.
RMS

4

FOB
TRANS TERMS

SHIP VIA
TERMS

Warehouse, Bldg. 5068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
360	540			
0	0	Stock Purchase	[illegible]	1/25/66

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
33 1	3/3/166	[signature]	1		4-8-66	375
32 2	5-11-66	[signature]	1		5-27-66	35-4
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018276

(-7612 BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	REPLACING 1-1/2 x 12 x 36 - Code 36330-153
36330-075-SF	720-NA-I.S.	Stock	

DESCRIPTION

1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

UCC 018277

267

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	2160	SF	216 Sq Ft 11/5/56	.454 Sq. Ft. Net	11/2/56 J.F.B.	512-1100	—	Phone 11/2/56
2	432	SF	432 Sq Ft 11/8/56	.454 Sq. Ft. Net	11/7/56 J.F.B.	512-1316	—	" 11/7/56
3	1008	SF	1008 Sq Ft. 11/12/56	.454 Sq. Ft. Net	11/14/56 J.F.B.	512-1538	—	" 11/16/56
4	approx 300	SF	324 Sq Ft. 11/23/56	.454 Sq. Ft. Net	11/23/56 J.F.B.	512-1818	—	" 11/23/56
5	1008	SF	1008 Sq Ft. 11/26/56	.454 Sq. Ft. Net	11/26/56 J.F.B.	512-1830	—	" 11/26/56
6	1008	SF	1008 Sq FT. 1/10/57	.454 Sq. Ft. Net	1/9/57 J.F.B.	512-3248	—	" 1/9/57
7	1008	S.F.	1008 Sq FT 1/30/57	.454 Sq. Ft. Net	1/30/57 J.F.B.	512-3782	—	" 1/30/57
8	1008	SF	1008 Sq FT 2/6/57	.454 Sq. Ft. Net	2/6/57 J.F.B.	512-4475	—	" 2/6/57
9	1008	SF	1008 Sq FT. 2/15/57	.454 Sq. Ft. Net	2/14/57 J.F.B.	512-4438	—	" 2/14/57
10	1008	Sq. Ft	1008 S.F. 3/6/57	.454 Sq. Ft Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57
11	720	Sq Ft	720 S.F. 3/20/57	.454 Sq. Ft. Net	3/20/57 J.F.B.	512-5944	—	" 3/20/57
12	1008	Sq. FT.	1008 S.F. 4/3/57	.454 Sq. Ft. Net	4/3/57 J.F.B.	512-6275	—	" 4/3/57
13	1008	Sq. FT.	1008 S.F. 4/16/57	.454 Sq. Ft. Net	4/16/57 J.F.B.	512-6867	—	" 4/16/57
14	648	Sq. Ft.	648 S.F. 5/9/57	.454 Sq. Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57
15	1008	Sq Ft.	1008 S.F. 5/17/57	.454 Sq. Ft. Net	5/16/57 J.F.B.	512-7964	—	" 5/16/57
16	1008	Sq Ft.	1008 S.F. 5/17/57	.454 Sq. Ft. Net	5/22/57 J.F.B.	512-7975	—	" 5/17/57

Asbestos & Insulating Co.
. O. Box 248
Charleston, West Virginia

B Buyer's Works	FOB
ANS TERMS A/S	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

Stores 36330-[illegible]

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~72~~	~~144~~				
Joe ~~144~~	~~288~~	W E Garrett 11/7/56	DCH	11/7/56	AVAILABILITY
Joe 504	504	W H Oakes	DCH	11/9/56	
					STD. PURCHASE QUAN.
					DRAWING NO.

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

OB Buyer's Works	FOB
RANS TERMS A/S	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

UCC 018278

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Garrett 11/5/56	DC Hambrin	2	11/5/56	Today	0
2	W E Garrett 11/7/56	DC Hambrin	1	11/8/56	Today	0
3	W E Garrett 11/16/56	DC Hambrin	1	11/21/56	11/19/56	0
4	W. E. Garrett 11/23/56	DC Hambrin	3	11/23/56	Today	0
5	W E Garrett 11/27/56	DC Hambrin	2	11/26/56	Today	1008 on ord
6	W E Garrett 1/9/56	DC Hambrin	1	1/10/57	Today	0
7	W E Garrett 1/29/57	DC Hambrin	2	1/30/57	1/30/57	--
8	R. L. Davis 2/6/57	DC Hambrin	2	2/6/57	2/6/57	0
9	W E Garrett 2/14/57	W H McFadden 2-14-57	2	2/15/57	2/15/57	0
10	W. E. Garrett 3/5/57	DC Hambrin	1	3/6/57	3/6/57	220
11	R. L. Davis 3/19/57	DC Hambrin	2	3/20/57	3/29/57	290
12	W. E. Garrett 4/3/57	DC Hambrin	2	4/3/57	4/3/57	--
13	W. E. Garrett 4/16/57	DC Hambrin	2	4/16/57	4/18/57	257
14	W. E. Garrett 5/6/57	DC Hambrin	2	5/9/57	5/9/57	365
15	W E Garrett 5/17/57	DC Hambrin	2	5/17/57	Today	0
16	W E Garrett	W H McFadden 5/20/57	2	5/17/57	Recd	0

Allied Services, Inc.
P. O. Station "A", Box 6194
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS Account of Seller	TRANS TERMS
SHIP VIA Your Truck	SHIP VIA
TERMS 1% 10th Prox.	TERMS

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS (Replaces 1-1/2 x 12 x 36 - Code 36330-153)
36330-075-SF	720-NA-I.S.	Stock E-17316	269

DESCRIPTION

1-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

UCC 018279

PKG. DATA	54 Sq. Ft
QUANTITY	
DISCOUNT	
TRANS.	

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1008	Sq. Ft.	1008 S.F. 6/4/57	.454 Sq. Ft. Net	6/4/567 J.F.B.	512-8646	—	Phone 6/3/56	1
2	1008 ✓	Sq. Ft.	1008 S.F. 6/28/57	.454 Sq. Ft. Net	6/27/57 J.F.B.	512-9182	—	" 6/27/57	2
3	612 ✓	Sq. Ft.	612 S.F. 8/14/57	.454 Sq. ft. net	8/8/57 JJP.	512-10695	—	" 8/8/57	3
4	1008 ✓	Sq. ft.	1008 S.F. 8/22/57	.454 Sq. Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	4
5	612 ✓	Sq. Ft.	612 S.F. 9/20/57	.454 sq. ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	5
6	612 ✓	Sq. Ft.	612 S.F. 10/4/57	.454 sq. ft. net	10/3/57 J.F.B.	512-12915	—	" 10/3/57	6
7	1008 ✓	Sq. Ft.	1008 S.F. 10/31/57	.454 sq. ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	7
8	1008	Sq. Ft.	1008 S.F. 11/26/57	.454 sq. ft net	11/25/57 J.F.B.	512-14836	—	" 11/25/57	8
9	1008	Sq. ft.	1008 S.F. 12/19/57	.454 sq ft net	12-17-57 JP/TMB	512-15613	—	" 12/17/58	9
10	1008	Sq. Ft.	1008 S.F. 1/28/58	.454 sq. ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	10
11	Approx. 5800 (8615)	Sq. Ft.	See #3 Reqn For Bal. Receipt	.454 sq. ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	11
12	Approx. 3615	Sq. Ft.	complete	* .49 Effective 4/27/58 .454 sq. ft. net	2/12/58 J.F.B.	512-17810	—	" 2/11/58	12
13	1008	Sq. Ft.	(2) 1008 S.F. 2/21/58	.454 sq ft. net	2/21/58 J.F.B.	512-17100	—	" 2/21/58	13
14	1008	Sq. Ft.	(6) 1008 S.F. 3/20/58	.454 sq. ft. net	3/18/58 J.F.B.	512-17810	—	Blanket Order	14
15	2607	Sq. Ft.	(8) 2607 S.F. 4/23/58	.454 sq. ft. net	4/21/58 J.F.B.	512-17810	—	" "	15
16	—			—		—			16

.O. Box 213
harleston, West Virginia

uyer's Works

/S
S TERMS

our Truck
VIA
% 10th prox.
MS

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
504	540 ~~504~~			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

aldwin Asbestos Products Co.
.O. Box 1546
harleston, West Virginia

5

uyer's Works

/S
IS TERMS

our Truck
VIA
% 10th Prox.
MS

FOB

TRANS TERMS

SHIP VIA

TERMS

UCC 018280

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.B. Dawson 6/3/57	D.C. Harbin	1	6/1/57	6/15/57	36
2	W.E. Garrett 6/25/57	D.C. Harbin	2	6/28/57	7/15/57	432
3	R.B. Dawson 8/15/57	D.C. Harbin	2	8/9/57	8/15/57	396
4	W.E. Garrett 8/21/57	D.C. Harbin SEE 17	1	8/22/57	8/22/57	0
5	R.B. Dawson 9/16/57	J.W. Wheeler OCT 3 1957	2	9/20/57	9/26/57	459
6	R.B. Dawson 10/11/57	J.W. Wheeler	1	10/7/57	10/11/57	423
7	R.B. Dawson 10/28/57	J.W. Wheeler OCT 30 1957	1	10/31/57	11/7/57	135
8	W.E. Garrett 11/25/57	[illegible]	1	11/26/57	11/25/57	---
9	R.B. Dawson 12/17/57	[illegible]	1	12/18/57	12/18/57	0
10	W.E. Garrett 1/28/58	[illegible]	1	1/28/58	1/28/58	---
11	R.B. Dawson 2/10/58	[illegible]	1	SEE BELOW	Buyer's Request	1343
12	"	"	2	SEE BELOW	[illegible]	
13	"	"	1	2/21/58	2/21/58	-
14	"	"	2	3/20/58	3/20/58	-
15	"	"	2	4/22/58	4/22/58	-
16	—	—				

llied Services, Inc.
.O. Station "A" Box 6194
harleston, W. Va.

6

uyers Works

/S
IS TERMS

our Truck
VIA
% 10th Prox.
MS

FOB

TRANS TERMS

SHIP VIA

TERMS

612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-095 SF	72000-90-8068	Stock BLDG. 8068	

512

DESCRIPTION

2-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

UCC 018281

R'= 600 + 5% = 630
T= 16
4/1= 108
O/F= 108/180 SFL 12-17-64
22½ sq. ft/box

ITEM NO. 1 B. C. 512-81869 FOR 540 PCS. 6 RELEASES @ 90 PCS. (C-14-65)

	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	180	Sq. Ft.		.60 Conf Ms. Jeffries	4-14-64	512-03390-S		B.O.
2	180	Sq. Ft.	180 5-13-64	"	5-11-64	"		B.O
3	180	Sq. Ft.	180 7-30-64	.577 sq. ft	8-17-64	512-45519		"
4	135	Sq FT	135 FT 11/12/64	"	10-8-65	512-81869 47		"
5	120	Sq Ft	135 FT 12-7-65	"	11-30-65-C	"		"
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

Discontinued from Stock	OK
Deleted-from Code Manual	—
Code # Not Assigned by B.C.	—
For Similar Mat'l See Code #	—
IBM Cards Pulled	OK
Deleted-from Tab Records	OK
Reordered ___ in Account	—

Asbestos & Insulating Co.
Charleston, West Virginia

BLDG. 8068 SF 36330-0 95

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~20~~	~~90~~	W.E.Garrett	GI	12/4/58
~~20~~	~~90~~	W.H.Onks	H	1/3/63
40	90	WEG	[illegible]	12/18/64
0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS Net 1 th Prox. (Special)

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

FOB Buyer's Works
TRANS TERMS A/C Seller
SHIP VIA Your Truck
TERMS 1% 10th Prox.

UCC 018282

5.
FOB
TRANS TERMS
SHIP VIA
TERMS

6.
FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND NO	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
8 1	4-13-64 J.C. Estes	H Wheeler	1		Comp Rush	0
20 2	5-1-64 J.C.E.	R Gaines	1		5-19-64	0
17 3	8-11-64 J.C.E.	W.E. Garrett	1		8-20-64	0
37 4	10/4/65 D Ewinter	W.E.G.	1		10-16-65	-0-
5	11/26/65 S.F. Lee	W.E.G.	1		12-7-65	23
6						-0-
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

14-7312 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36330-095-SF	72000-90-8068	Stock BLDG. 8068	Replaces 2-1/2 x 12 x 36 - Code 36330-157

273 512

DESCRIPTION

2-1/2" thick x 6" wide x 36" long Standard Calcium Silicate Block Insulation, Kaylo or Equal

R=100
T=21
U/I=12
OP=20/90 (4 ctn)
R=100

UCC 018283

1962-R114

(RACDW-1) 21 Sq. Ft. (4.76 cu. ft./ft.)

PKG. DATA	22 1/2 Sq. Ft. (.294 % Load/Ct.)			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less than Carload Lots			

ITEM NO. 47 B.O. 512-03390-S FOR 70 PCS. 2 RELEASES @ 45 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	63 Jac	Sq. Ft.	63 Sq Ft 12/21/56	.757 Sq. Ft. Net	12/19/56 J.F.B.	512-2699	—	Phone 12/19/56	1
2	63	Sq. Ft.	63 Ft. 5/15/57	.757 Sq. Ft. Net	5/15/57 J.F.B.	512-7950	—	" 5/15/57	2
3	63	Exc Sq. Ft.	67 1/2 S.F. 1/6/58	.757 sq. ft. net	1/6/58 J.F.B.	512-16008	—	" 1/6/58	3
4	63	Sq. Ft.	Exc. 67 1/2 S.F. 1/28/58	.757 sq. ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	4
5	63	Sq ft.	63 S.F. 8/15/58	818 " " "	JL 8-13-58	512-23438		" C Jeffrey 8-13-58	5
6	Approx 67 1/2	Sq ft	84 S.F. 10/3/58	817 " " "	JL 10-3-58	512-25338		" H. Adkins 10-3-58	6
7	112 1/2	Sq Ft.	112 1/2 S.F. 2/9/59	795 " " "	JL 1-12-59	512-28960		" C Jeffrey 1-12-59	7
8	Approx 112 1/2	Sq. ft.	112 1/2 Sq ft. 5/27/59	794 " " "	JL 5-20-59	512-35394		" H. Adkins 5-20-59	8
9	112 1/2	Sq ft.	112 1/2 Sq ft. 4-14-60	794 " " "	JL 4-13-60	512-44866		Blanket P.O. Rel 16	9
10	45	Sq. ft.	45 Sq ft. 6-26-61		6-9-61	512-67522		B.O.	10
11	Cancelled					Cancelled			11
12	112 1/2	Sq ft.	112 Sq ft. 10-6-61		9-15-61	512-67522		B.O.	12
13	112 1/2	Sq ft.	114 sq. ft. 11-29-61		11-10-61	512-67522		B.O.	13
14	112 1/2	Sq ft	112 1/2 Sq ft. 12-26-63	.637 sq ft net	12-10-62	512-04398		B.O.	14
15	112 1/2	Sq. ft.	112 1/2 S.F. 1-13-63	.60 sq ft net	Joa 6/3/63	512-04833-S		Conf.	15
16	112 1/2	Sq. ft.	112 1/2 FT. 1-11-64	.60 sq ft	MAR 6 1964	512-03390 47			16

42 made 1-13-64

~~Brooks Street~~
arleston, West Virginia

013160

yer's Works
TERMS
C Seller

VIA
ur Truck
S ~~Net~~ 10th Prox. 10th Prox (Garcia)

FOB

TRANS TERMS

SHIP VIA

TERMS

5

aldwin Asbestos Products Co.
. O. Box 1546
harleston, West Virginia

yer's Works
S TERMS
/C Seller

VIA
our Truck
MS
10th Prox.

FOB

TRANS TERMS

SHIP VIA

TERMS

UCC 018284

6

FOB

NS TERMS

TRANS TERMS

VIA

SHIP VIA

MS

TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~21~~	~~45~~ ~~45~~			
20	90	W. Hewett	S.S.	12/4/58
20	90	Wilkins	H	1/23/63

CATALOG REFERENCE
039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	K. H. Cannon 12/17/56	D.C. Hawkins	2	12/21/56	12/27/56	---
2	W. E. Hewett 5/10/57	D.C. Hawkins	1	5/15/57	5/16/57	---
3	W. E. Hewett 1/16/58	Ken Brown	1	1/7/58	1/21/58	---
4	K. H. Cannon 1/24/58	Ken Brown	1	1/28/58	2/3/58	10
5	W. E. Hewett 8/18/58	Ken Brown	1	8-18-58	Today	0
6	K. H. Cannon 10/2/58	Ken Brown	2	10-3-58	10/3/58	0
7	K. H. Cannon 11/7/59	Ken Brown	1	1-16-59	11/15/59	---
8	H. H. Cook 5/18/59	Ken Brown	2	5-21-59	5/22/59	0
9	J. F. Cunningham 4-11-60	C.J.	1	4-20-60	4-18-60	0
10	6-9-61	JUN 9 1961	1	6-30-61	6-30-61	78
11	K. B. Carlton 9-1-61	K.B.C.	2		9-8-61	0
12	J. F. Cunningham 9-13-61	H	1	10-4-61	10-4-61	0
13	J. F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	0
14	J. F. Cunningham 12-6-62	H	1	—	12-28-62	0
15	J. C. Estes 5-29-63	H	1	6/4/63	6-4-63	0
16	J. C. Estes 2-20-64	K. H. Cannon	1		3-4-64	0

7612 (BACK)

PURCHASE REQUISITION AND CONVOCITY CARD

Due to a pagination error, there is not an Exhibit #275.

This sheet is to replace same.

E. W. Means

Everett Means

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-224-LF	720-NA -I.S.	Stock	276

DESCRIPTION

11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal.

UCC 018286

PKG. DATA			
QUANTITY			
DISCOUNT			
TRANS.			
	None - Less than Carload Lots		

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	21	L ft	21 Ft 11/1/56	2.03 Ft. Net	7/24/56 J.F.B.	512-97654	—	Phone 7/24/56
2	15	L. Ft	15 Ft 2/13/57	2.03 Ft. Net	1/15/57 J.F.B.	512-3648	—	" 1/15/57
3	21	L. ft	13 Ft (2-7-57) 3 Ft 3/20/57	2.03 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57
4	21	L Ft	21 Ft. 2/22/57	2.03 Ft. Net	2/21/57 J.F.B.	512-5003	—	" 2/21/57
5	21	L. Ft	21 Ft. 3/20/57	2.03 Ft. Net	3/13/57 J.F.B.	512-5906	—	" 3/13/57
6	21	L. Ft	21 Ft. 5/1/57	2.03 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57
7	36	L. Ft	36 Ft. 5/17/57	2.03 Ft. Net	5/17/57 J.F.B.	512-7971	—	" 5/17/57
8	27	L Ft	27 L. Ft 6/21/57	2.03 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57
9	36	L Ft.	36 L. Ft. 8/13/57	2.03 Ft. Net	8/12/57 J.F.B.	512-10560	—	" 8/12/57
10	24	L. Ft	24 Ft 8/29/57	2.03 Ft. Net	8/28/57 J.F.B.	512-11264	—	" 8/28/57
11	36	L. Ft	33 Ft. 9-17-57 3 Ft. 9-19-57	2.03 ft. net	9/12/57 J.F.B.	512-11961	—	" 9/12/57
12	36	L. Ft	36 Ft 11/1/57	2.03 ft. net	10/31/57 J.F.B.	512-13789	—	" 10/31/57
13	36	L. Ft	36 Ft. 11/29/57	2.03 ft. net	11/26/57 J.F.B.	512-14848	—	" 11/26/57
14	36	L. Ft.	36 Ft 1/6/58	2.03 ft. net	12/23/57 J.F.B.	512-15696	—	" 12/23/57
15	36	L. Ft	36 Ft. 1/15/58	2.03 ft. net	1/14/58 J.F.B.	512-16236	—	" 1/14/58
16	36	L Ft.	36 Ft. 2/6/58	2.03 ft. net	2/6/58 J.F.B.	512-17070	—	" 2/6/58

...bestos & Insulating Co.
... Brooks Street
...harleston, W. Va.

...uyer's Works
...NS TERMS

/C Seller

...P VIA
...our Truck
...RMS
...% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

...aldwin Asbestos Products Co.
... O. Box 1546
...harleston, W. Va.

...B
...uyer's Works
...NS TERMS

/C Seller

...P VIA
...our Truck
...RMS
...% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

...B
...NS TERMS

...P VIA
...RMS

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018287

...612 (BACK)

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~9~~	~~12~~	W. H. Onks	B. F. King	7-2-56
12	24	W E Garrett	[illegible]	5/17/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hankins	1	7/30/56	7/17/56	0
2	R. L. Davis 1/14/57	D C Hankins	2	1/16/57	1/15/57	6
3	R. L. Davis 2/6/57	D C Hankins	1	2/7/57	2/7/57	0
4	W. E. Garrett 2/21/57	D C Hankins	1	2/22/57	2/22/57	---
5	R. L. Davis 3/11/57	D C Hankins	1	3/19/57	3/21/57	--- 3 on Order
6	W. E. Garrett 4/16/57	D C Hankins	2	4/18/57	4/18/57	---
7	W. E. Garrett 5/17/57	D C Hankins	1	5/17/57	5/17/57	---
8	W. E. Garrett 6/17/57	W. H. McFadden 6-18-57	2	6/25/57	6/19/57	9
9	R. L. Davis 8/12/57	H G Wheeler	1	8/13/57	8/13/57	---
10	W. E. Garrett 8/26/57	D C Hankins	2	8/29/57	9/5/57	12
11	R. L. Davis 9/10/57	D C Hankins	1	9/17/57	9/20/57	6
12	W. E. Garrett 10/31/57	H G Wheeler 10/31/57	1	11/4/57	10/31/57	---
13	W. E. Garrett 11/25/57	[illegible]	1	12/2/57	12/5/57	---
14	R. L. Davis 12/23/57	[illegible]	1	12/26/57	12/30/57	12
15	W. E. Garrett 1/14/58	[illegible]	1	1/15/58	1/15/58	---
16	W. E. Garrett 2/5/58	[illegible]	1	2/6/58	2/6/58	---

PURCHASE REQUISITION AND COMMODITY CARD

Brooks Street
arleston, W. Va.

yer's Works
/C Seller
NS TERMS

ur Truck
P VIA
10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~24~~	~~66~~				C31
72	135	L Victoria	JA	3/29/61	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
arleston, W. Va.

yer's Works
/C Seller
NS TERMS

ur Truck
P VIA
10th Prox.
RMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	H. N. 5/13/57 Cuel	Hamer	2	8-14-57	8/16/57	21
2	H. N. 9/4/57 Cuel	SZ	2	9-7-57	9/9/57	24
3	J.F. Cunningham 1-19-60	JF	1	1-22-60	1-26-60	15
4	J.F. Cunningham 12-9-60	JF	1	2-6-60	2-4-60	-0-
5	J.F. Cunningham 3-1-60	JF	1	3-2-60	3-8-60	9
6	J.F. Cunningham 05-20-60	JF	1	6-8-60	5-27-60	-0-
7	J.F. Cunningham 8-23-60	JF	1	9/1/60	8-30-60	24
8	J.F. Cunningham 10-24-60	JF	2	11/4/60	10-31-60	15
9	J.F. Cunningham 11-23-60	JF	1	11/25/60	11-22-60	-0-
10	J.F. Cunningham 12-8-60	JF	1	12-13-60	12-9-60	21
11	J.F. Cunningham 1-5-61	JF	1	1/12/61	1-12-61	21
12	J.F. Cunningham 3-21-61	JF	1	3-29-61	3-28-61	-0-
13	J.F. Cunningham 4-24-61	JF	2	4-27-61	4-26-61	21
14	J.F. Cunningham 5-31-61	JF	2	6-12-61	6-7-61	24
15	E.S. Cuccia 6-9-61	HBW JUN 9 1961	1	6-30-61	6-30-61	21
16	J.F. Cunningham 10-18-61	JF	2	11-10-61	11-10-61	87

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018288

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-224-LF	72000-90-Bldg. 8068	Stock	282 512

DESCRIPTION
11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal.

UCC 018289

PKG. DATA
(BALDWIN) 6 L.F. (9.92 cu. ft./ctn.)
(A+I) 3 L.F. (.277% Load/ctn.)
R= 204
T= 16
U/I= 18
O/P= 27/90 SFL 12-17-64

ITEM NO. 27 B.O. 512-81869 FOR 240 PCS. 5 RELEASES @ 48 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	150	L.ft.	12 L.F. 11-27-61	138 L.F. 12/15/61	11-17-61	512-67523		B.O.	1
2	132	L.ft.	132 L.F. 2-7-62		1/19/62	" "		B.O.	2
3	168	L.ft.	168 ft. 4-23-62		4/9/62	512-04398		B.O.	3
4	180	L.ft.	180 L.ft. 8-29-62		7/30/62	" "		" "	4
5	30	L.ft.	Rec'd.			overshipment 512-04398			5
6	75	L.ft.	175 FT. 11-25-62	1.73 L.ft. net	J.B. 11-5-62	512-04398		B.O.	6
7	186	L.ft.	186 FT. 12-26-62	1.73 L.ft. net	12-10-62	512-04398		B.O.	7
8	135	L.ft.	135 FT. 2-18-63		2-1-63	" "		"	8
9	135	L.FT.	114 FT 4-2-63	1.73 L.FT. net	3-25-63	Ditto		B.O.	9
10	135	L.FT.	[illegible]	1.64	6-17-63	512-03390 27		B.O.	10
11	135	L.FT.	135' 3-25-64	Ditto	MAR 23 1964	Ditto			11
12	186	L.FT.	15' 9-10-64	141' 9-11-64 1.57	9-8-64	512-45579 27		"	12
13	78	L.FT.	78 L.FT. 6/2/65	"	5-28-65	"		"	13
14	78	L.FT.	78 L.FT. 7/19/65	"	7-16-65	"		Conf Ruth Blaine	14
15	66	L.FT.	66 L.FT. 10/14/65	"	10-8-65	C 512-81869 27		B.O.	15
16	66	L.FT.	66 FT. 12-7-65	"	11-30-65	C "		"	16

Asbestos & Insulating Company
901 Brooks Street
Charleston, W.Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA
~~1%~~ 10th Prox. net
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA
Net 10th Prox.
ERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018290

Bldg. 8068 — 283 — LF 26341-22

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
~~72~~	~~135~~	LF Pistoria	H	3-28-61	039
30	48	WEY	AYB	7/18/64	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VENDOR NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 11-17-61	[illegible]	2	12-11-61	12-11-61	63
2	J. F. Cunningham 1-18-62	H	2	2/9/62	2-9-62	93
3	J. F. Cunningham 4-19-62	H	1	4/30/62	4-30-62	39
4	J. F. Cunningham 7-24-62	H	1	8/17/62	8-17-62	57
5	WEY 10-31-62	H			Rec'd	—
6	J. F. Cunningham 11-1-62	H	1		11-23-62	93
7	J. F. Cunningham 12-6-62	H	1	—	12-28-62	48
8	J. C. Estes 1-30-63		1		2-22-63	69
9	J. C. Estes 3-20-63	H	1		4-2-63	147
10	J. C. Estes 6-14-63	[illegible]	1		7-1-63	216
11	J. C. E. 3-18-64	[illegible]	1		3-25-64	90
12	J. C. E. 9-1-64	[illegible]	1		9-16-64 ~~9-7-64~~	48
13	D. Erwinter 5/26/65	WEY	1		6-3-65	C --
14	E. C. Tabet 7/16/65	WEY	1		Conf.	DE --
15	D. Erw. 10-4-65	WEY	1		10-16-65	12
16	S. F. Lee 11/26/65	WEY	1		12-7-65	21

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

27

36341-224 LF | Bldg. 720-90-8068 | TO BE USED FOR STOCK | CONTROL: 40/48

NOTATIONS

Delete x file NL

284 512

DESCRIPTION

11" pipe size x 1-1/2" thick standard Calcium Silicate Pipe Insulation, Kaylo or equal

UCC 018291

R = 2.04
t ~ 16
6/I = 18
C/P = 27/90 (12-17-64)

ITEM NO. 27 B.O. 512-81869 FOR 240 PCS. 5- RELEASES @ 48 PCS. 6-19-65-

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	96	L.Ft	96 L.Ft 1/27/66	1.57 2.Ft	1-24-66	C 27 512-81869		B.O	1
2	96	L.Ft	96 5-4-66	1.57	5-5-66	C "		"	2
3	96	L.Ft	96 6-10-66	1.57 Conf	6-7-66	" 27		Conf Mrs. Jeffries	3
4									4
5									5
6									6
7									7
8									8
9									9
10									10
11									11
12									12
13									1
14									1
15									1
16									16

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Tab Records —
Reordered ___ In Account

9-27-66

01 Brooks Street
Charleston, W. Va.

Warehouse, Bldg. 8009 — 36341-024

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
30	48				
					AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Buyer's works
OB
A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
Net 10th Prox. Net
ERMS

SHIP VIA
TERMS

5

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

6

OB
RANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

UCC 018292

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
15 1	D Winters 11/20/66	W.E.G.	1		2-1-66	27
17 2	5/2/66	W.E.G.	1		5-12-66	24
12 3	6/6/66	W.E.G.	1		Conf.	12
4						
5						
6						
7						
8						
9						
10						
11						
12				1		
13						
14						
15						
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-170-LF	[illegible]-NA I. S.	Stock	286

DESCRIPTION

2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018293

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

None - Less than Carload Shipments

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	72 ~~54~~ Jac	L. ft.	72 Ft 7/19/56	.742 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	72 Jac	L. Ft.	72 Ft. 11/14/56	.742 Ft. Net	11/13/56 J.F.B.	512-1512	—	" 11/13/56	2
3	54 Jac	L. Ft.	54 Ft. 12/21/56	.742 Ft. Net	12/19/56 J.F.B.	512-2699	—	" 12/19/56	3
4	54 Jac	L. ft.	54 Ft. 2/6/57	.742 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	4
5	54 Jac	L. Ft.	54 Ft 3/8/57	.742 Ft. Net	3/6/57 J.F.B.	512-5434	—	" 3/6/57	5
6	54 Jac	L. FT.	54 FT. 4/18/57	.742 Ft. Net	4/15/57 J.F.B.	512-6865	—	" 4/15/57	6
7	36 Jac	L. Ft	36 FT. 5-9-57	.742 Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57	7
8	42 ✓	L. Ft	42 FT. 6/7/57	.742 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	8
9	36 ✓	L. Ft.	36 FT. 6/21/57	.742 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	9
10	54 ✓	L. Ft.	54 FT. 7/10/57	.742 Ft. Net	7/10/57 J.F.B.	512-9844	—	" 7/10/57	10
11	54 ✓	L. Ft.	54 FT. 8/21/57	.742 Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	11
12	54 ✓	L. Ft.	54 FT. 9/6/57	.742 ft. Net	9/3/57 J.F.B.	512-11903	—	9/3/57	12
13	108 ✓	L. Ft	108 FT. 9/20/57	.742 ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	13
14	108 ✓	L. FT.	108 FT. 11/21/57	.742 ft. net	11/20/57 J.F.B.	512-14261	—	" 11/20/57	14
15	108	L. Ft.	108 FT 1/28/58	.742 ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	15
16	96	L. Ft.	96 FT 4/1/58	.742 ft. net	4/1/58 J.F.B.	512-19023	—	" 3/31/58	16

Asbestos & Insulating Co.
[illegible] Brooks St.
harleston, W. Va.

B
uyer's Works
NS TERMS

/C Seller

P VIA
our Truck
RMS
10th Prox.

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores 287

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
18	36	W. H. Onks	B. F. King	7-2-56	
36	72	R. B. Davis		9-17-57	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

5

aldwin Asbestos Products Co.
. O. Box 1546
harleston, W.Va.

3
uyer's Works
NS TERMS

/C Seller

P VIA
our Truck
RMS
10th Prox.

FOB

TRANS TERMS

SHIP VIA

TERMS

6

UCC 018294

3

NS TERMS

FOB

TRANS TERMS

VIA

MS

SHIP VIA

TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. B. Davis 7/11/56	D. C. Hanbury	1	7/19/56	7/17/56	0
2	W. E. Yancey 11/12/56	D. C. Hanbury	2	11/14/56	11/13/56	---
3	R. B. Davis 12/17/56	D. C. Hanbury	2	12/21/56	12/27/56	9
4	R. B. Davis 2/6/57	D. C. Hanbury	2	2/7/57	2/7/57	0
5	R. B. Davis 3/5/57	D. C. Hanbury	2	3/13/57	3/15/57	18
6	W. E. Yancey 4/15/57	D. C. Hanbury	1	4/15/57	4/16/57	---
7	W. E. Yancey 5/16/57	D. C. Hanbury	2	5/9/57	5/9/57	18
8	R. B. Davis 6/14/57	D. C. Hanbury	2	6/12/57	6/14/57	12
9	W. E. Yancey 6/17/57	W. M. Jackson 6-18-57	2	6/25/57	6/27/57	18
10	R. B. Davis 7/18/57	D. C. Hanbury	2	7/10/57	7/10/57	9
11	W. E. Yancey 8/21/57	D. C. Hanbury	1	8/22/57	8/27/57	0
12	R. B. Davis 9/3/57	D. C. Hanbury	2	9/4/57	9/5/57	9
13	R. B. Davis 9/16/57	J. Beckwith SEP 17	2	9/20/57	9/24/57	---
14	R. B. Davis 11/18/57	D. C. Hanbury	1	11/20/57	11/29/57	---
15	R. B. Davis 1/24/58	[illegible]	1	1/28/58	2/3/58	18
16	R. B. Davis 3/28/58	D. C. Hanbury	1	4/1/58	4/8/58	21

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED
36341-224-LF	720-NA-~~I.S.~~	Stock

DESCRIPTION

11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

UCC 018295

50 / MS
57 / STOCK

0

278

BLANKET ORDER FOR APPROX 324 L.F. TOTAL TO BE RELEASED AT BUYERS REQUEST DURING PERIOD 7-1-59 TO 12-31-59.

PAGE DATA	3 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	24	L.FT.	24 Ft. 3/19/58	2.03 ft. net	3/17/58 J.F.B.	512-18547	—	Phone 3/17/58	1
2	36	L.FT.	36 Ft. 4/9/58	2.03 ft. net	4/8/58 J.F.B.	512-19061	—	" 4/8/58	2
3	36	L.FT.	36 Ft. 4/30/58	2.03 ft. net	4/22/58 J.F.B.	512-19724	—	" 4/22/58	3
4	36	L.FT.	36 Ft. 6/25/58	2 1875 / LIN FT net	6-24-58	512-21775		" C Jeffrey 6-24-58	4
5	36	L.FT.	36 Ft. 7/16/58	2 1875 / " " "	7-16-58	512-22288		" C Adkins 7-16-58	5
6	36	L.FT.	36 Ft. 10/8/58	2 1875 / " " "	10-8-58	512-25389		" C Jeffrey 10-8-58	6
7	36	L.FT.	36 Ft. 10/31/58	2.1875 " " "	10/29/58 EJ [illegible]	512-26130	—	" " 10/29/58	7
8	27	L.ft.	(1) 18 Ft. 11-20-58 (2) 9 Ft. 2-9-59	2 1875 / " " "	11-19-58	512-27126		" " 11-19-58	8
9	APPROX. 186	L.FT.		See Below					9
10	81	L.FT.	(1) 57 Ft. 12/19/58 (2) 24 Ft. 2-11-59	2 135 / LIN FT NET	12-17-58	512-28203		" H Adkins 12-17-58	10
11	Opt 159 ~~93~~	"		2 135 / " " "	12-26-58	512-28266		Ast & Inand	11
12	" 66 ~~93~~	"		2 135 / " " "	12-26-58	512-28270		Ballen Ast	12
13	93	Ft	(1) 93 Ft. 1/21/59	2 135 / " " "	1-20-59	512-28266		ph C Jeffrey 1-20-59	13
14	66	ft.	66 ft. 5/1/59	2 135 / " " "	4-28-59	512-28270		" H. Adkins 4-28-59	14
15	APPROX. (BLANKET) 324 162	L.Ft.		2 135 / " " "	6-25-59	512-36850	Blanket		15
16	66	L.FT.	66 ft 6/17/59	2 135 / " " "	6-16-59	512-28266		" L Farrell 6-16-59	16
	162	"		2 135 / " " "	[illegible]	512-[illegible]	[illegible]		

7612 (FRONT)

Asbestos & Insulating Company
[illegible] Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

UCC 018296

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

Bldg. #145 - Bldg. #265

3634-24

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~12~~	~~24~~			
* 24	66	W E Gauld	[illegible] 52	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W E Gauld 3/13/58	[illegible]	1	3/21/58	3/24/58	12
2	W E Gauld 4/17/58	[illegible]	1	4/16/58	4/17/58	---
3	R. H. Gauld 4/18/58	D C Hamblin	1	4/20/58	4/21/58	7
4	R. H. Gauld 6/23/58	[illegible]	1	6-26-58	7/2/58	7
5	W E Gauld 7/15/58	[illegible]	2	7-16-58	7/16/58	---
6	W. E. Gauld 10/8/58	[illegible]	1	10-9-58	10/8/58	---
7	W E Gauld 10/29/58	[illegible]	1	10/29/58	10/29/58	---
8	W E Gauld 11/19/58	D C Hamblin	1	11-26-58	11/24/58	10
9	R. H. Gauld 12-16-58	[illegible]	1		Buyer's Request	
10	R. H. Gauld 12-16-58	[illegible]	2	12-18-58	12/18/58	-
11	" "	" "	2		Buyer's Request	-
12	" "	" "				
13	W E Gauld 1/29/59	[illegible]	1	1-21-59	1/26/59	0
14	H. R. Gauld 4/21/59	[illegible]	2	5-1-59	5/5-59	24
15	R. H. Gauld 6-8-59	[illegible]	1		Buyers Request	—
16	H. R. Gauld 6/17/59	[illegible]	1	6-17-59	6/19/59	18
	R. H. Gauld		2		Buyer	

14-7612 (BACK) PURCHASE REQUISITION AND COMMODITY CARD

36341-224-LF | 720-NA-8068 | Stock

DESCRIPTION

11" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

R = 650
T - 21
UI = 6
OP = 72/135 (45 ctn)

UCC 018297

#37

(BALDWIN) 6 L.F. (9.92 cu. ft / ctn)

REC. DATA (A+I)	3 L.Ft.		(.277 % Load / ctn)
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 27 B. O. 512-67522 (A+I) 67523 (B) FOR 675 PCS. 5 RELEASES @ 135 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	66	L.FT.	66 ft 8/14/59	2.135 / L. FT mt	8-13-59	512-37076		[illegible] 8-13-59	1
2	66	L.ft.	66 ft 9/9/59	2.135 / " " "	[illegible]	[illegible]	[illegible]	[illegible]	2
3	66	L.FT.	66 ft 1-26-60	2.135 / " " "	1-21-60	512-44866	BO	" C Jeffrey 1-21-60	3
4	90	L.FT.	90 ft 2-5-60	2.135 / " " "	2-4-60	512-44866	BO	" " 2-4-60	4
5	84	L.FT.	84 ft 3-2-60	2.135 / " " "	3-1-60	512-44866		Blanket Order	5
6	90	L.ft.	90 FT 6/6/60	2.135 / " " "	6-3-60	512-44866		" " 20	6
7	66	L.ft.	66 ft 8-29-60	2.135 " " "	8/25/60 VE/lyh	" "		" " 29	7
8	78	L.ft.	78 ft 11-3-60	2.135 " " "	10/28/60 " "	" 44870		" " 22	8
9	90	L.ft.	90 ft 11-17-60	2.135 " " "	11/18/60 " "	" 44866		" Confirming 35	9
10	69	L.ft.	69 ft 12-9-60	2.135 " " "	12/6/60 VE/SG	" "		R-39	10
11	69	L.ft.	69 ft 1-10-61	2.135 " " "	1/5/61 VE/lyh	" "		R-44	11
12	90	L.ft.	87 ft 3-24-61 3 ft 3-27-61	2.135 " " "	3-22-61 VE/lyh	" "		R-53	12
13	69	L.ft.	72 ft 5-4-61 14732	2.135	4-24-61	" 44870		B.O.	13
14	66	L.ft.	66 ft 6-14-61		6-2-61	" "		" "	14
15	186	L.ft.	186 ft 6-26-61		6-9-61	" 67522		B.O.	15
16	138	L.ft.	138 ft 11-2-61		10-20-61	512-67523		B.O.	16

514-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-170-LF	8068 720-NA-I.S.	Stock

DESCRIPTION

2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

P = 1068
P = 21
U/I = 12
OP: 120/288 (8 ctns.)
STOCK = 261

UCC 018298

#10.7

ITEM NO. 17 R.P. R12-67522 (AVI) 67523 (3A) EOR 1152 PCS. 4 RELEASES @ 288 PCS.

(BALDWIN) 39 L.F. (9.52 cu.ft / ctn.)

PKG. DATA (AVI)	36 L.F.			(.5187 cu.ft/ctn.)
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90.	Lft.	CVC (1) 90 Ft #1118158	.742 ft. net	4/22/58 G.F.B.	512-17810	—	Incorrect Shipment	1
2	72	L. Ft.	72 Ft. 7-29-58	78/ " "	8-7-22-58	512-22638		phone L M Farrell 7-22-58	2
3	72	L Ft.	72 Ft. 9/5/58	80/ L.F.T "	9-4-58	512-24262		" " C Jaffee 9-4-58	3
4	108	L Ft.	108 Ft. 9/12/58	80/ " " "	9-12-58	512-24539		" " " 9-12-58	4
5	72	L Ft.	72 Ft. 11/26/58	78/ " " "	11-26-58	512-27196		" Hadkins 11-26-58	5
6	324	L. Ft.	324 Ft. 12/19/58	78/ " " "	12-17-58	513-28204		" LM Farrell 12-17-58	6
7	252	L. ft.	252 ft 5/22/59	78/ " " "	5-21-59	512-35419		" " 5-21-59	7
8	216	L. ft.	216 ft 9/9/59	78/ " " "	9-3-59	512-39873		" Hadkins 9-3-59	8
9	216	L. Ft.	216 ft 2-25-60	78/ " " "	2-24-60	512-44866		Blanket Order	9
10	216	L. ft.	234 ft 5-18-60	78/ " " "	5-12-60	512-44866		" " "	10
11	216	L. ft.	69 ft. 8-30-60	147 ft. 10-4-60 .78 " "	8/17/60 VE/Lyle	512-44866-28		B.O.	11
12	288	L. ft.	273 ft 10-7-60	.78 " " "	10/5/60 VE/Lyle	" 44870-20		" "	12
13	288	L. ft.	252 ft 12-6-60	36 ft. 12-7-60 .78 "	12-2-60 VE/SC	" 44866		R-38	13
14	252	L. ft.	78 ft. 3-3-61	156 ft. 3-6-61 39 ft. 4-14-61 .780 " " "	2-28-61 VE/Lyle	" 44870		R-39	14
15	288	L. ft.	288 ft. 6-26-61		6-9-61	" 67522		BO	15
	432	L. ft.	432 ft. 10-6-61		9-15-61	" "		B.O.	

Asbestos & Insulating Co.
201 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA Net
1% 10th Prox.
TERMS

Baldwin Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

UCC 018299

Stores Whse. Bldg. 8[illegible] | II | 36341-170

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~36~~	~~72~~			
* ~~54~~	~~216~~	W. E. Garrett	[illegible]	12/4/58
120	288	L. F. Pistoria	[illegible]	3/28/61

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 4/21/58	[illegible]	2	Matl Rec'd	Rec'd	0
2	W. E. Garrett 7/21/58	[illegible]	1	7-25-58	7/31/58	21
3	W. E. Garrett 8/29/58	[illegible]	1	9-5-58	9/8/58	36
4	R. L. Garrett 9/12/58	[illegible]	1	9-12-58	9/12/58	---
5	W. E. Garrett 11/24/58	[illegible]	2	11-26-58	12/2/58	30
6	R. L. Garrett 12-16-58	[illegible]	1	12-18-58	12/18/58	-
7	H. N. Teel 5/20/59	[illegible]	1	5-22-59	5/27/59	42
8	H. N. Teel 9/2/59	[illegible]	2	9-17-59	9/9/59	51
9	J. F. Cunningham 2-23-60	[illegible]	1	2-27-60	3-1-60	45
10	J. F. Cunningham 5-11-60	[illegible]	2	5-18-60	5-18-60	51
11	J. F. Cunningham 8-15-60	[illegible]	1	8/17/60	8-22-60	42
12	J. F. Cunningham 10-5-60	[illegible]	2	10/12/60	10-12-60	3
13	J. F. Cunningham 11-29-60	[illegible]	1	12-9-60	12-6-60	42
14	J. F. Cunningham 2-27-61	[illegible]	2	3-7-61	2-28-61	45
15	R. L. Garrett 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	141
16	J. F. Cunningham 9-13-61	[illegible]	1	10-4-61	10-4-61	183

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36311-170-LF	72000-90-[illegible]. 8068	BLDG. 8068 Stock	

DESCRIPTION
2" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

512

(BALDWIN) 39 L.F. (9.52 cu. ft./cu.
(A+I) 36 L.F. (.518% Load factor)

R = 2760 + 590 = 2898
T = 16
4/1 = 120
O/P = 360/546 SFL 12-16-64

UCC 018300

1728 6 288

ITEM NO. 17 B.O. 512-45519-B FOR . PCS. RELEASES @ PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	390	L.ft.	234 l.f. 156 l.f. 11-27-61 12-15-61		11-17-61	512-67523		B.O.	1
2	216	L.ft.	216 l.f. 10-29-62		9/27/62	512-04398		B.O.	2
3	216	L.FT.	Recd. 216 4-17-63	.633	3-25-63	Ditto		B.O.	3
4	360	L.FT.	360 ft. 6/3/63	.601 / L.ft. net	joa 6/3/63	514-04833-S		Conf.	4
5	216	L FT.	216 7-19-63	Ditto	JUL 15 1963	512-03390 17		BO	5
6	288	L.FT.	288 8-29-63	Ditto	AUG 26 1963	Ditto			6
7	288	L.FT.	288 ft 9-12-63	Ditto Confirm Mr Jeffries	9-12-63	Ditto			7
8	720	L.FT.	720 ft 10-27-63	Ditto Confirm Mr Jeffries	10-25-63	Ditto			8
9	288	L.FT.	288 12-2-63	Ditto	NOV 25 1963	Ditto			9
10	288	L.FT.	288 2-10-64	Ditto	FEB 10 1964	Ditto			10
11	400	L.FT.	432' 2-13-64	0 601 LFT	A 2/18	512-41983-8		[illegible] 2-17-64	11
12	432	L.FT.	432' 3-26-64	Ditto	MAR 23 1964	512-03390 17			12
13	432	L.FT.	432' 6-2-64	"	5-28-64	"		BO	13
14	432	L.FT.	432' 9-30-64	.576 ea	9-21-64	512-45519 17		"	14
15	432	L.FT.	432' 12-2-64	"	11-30-64	"		"	15
16	432	L.FT.	432 FT. 1-29-65	"	1-26-65	"		"	16

...bestos & Insulating Co.
~~Or Brooks Street~~ P.O Box 248
harleston, W.Va.

013160

uyer's Works
/C Seller
ANS TERMS

our Truck
IP VIA
% 10th Prox. ~~net~~ (SPECIAL)
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

aldwin Asbestos Pred. Co.
.O. Box 1546
harleston, W. Va.

uyer's Works
/C Seller
ANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

OB
RANS TERMS
HIP VIA
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018301

Bldg. 0000

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~120~~	~~288~~	LFP	H	3-28-61
*360	432	WEY	AFB	12/18/64

CATALOG REFERENCE
039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-17-61	[illegible]	2	12-11-61	12-11-61	483
2	J.F. Cunningham 9-27-62		1		10-15-62	243
3	J.C. Estes 3-20-63	H	1		4-2-63	174
4	J.C. Estes 5-29-63	H	1	6/4/63	6-4-63	48
5	J.C. Estes 7-11-63	H	1		7-29-63	117
6	J.C.E. 8-21-63	H	1		8-28-63	195
7	J.C.E. 9-11-63	[illegible]	1		Confirm 9-13-63	163
8	J.C.E. 10-25-63	[illegible]	1		Rush 10-28-63	0
9	J.C.E. 11-19-63	[illegible]	1		11-25-63	126
10	J.C.E. 1-29-64	[illegible]	1		2-4-64	184
11	J.C.E. 2-12-64	[illegible]			2-13-64	288 ORD. 0
12	J.C.E. 3-16-64	[illegible]	1		3-20-64	30
13	J.C.E. 5-26-64	[illegible]	1		6-8-64	126
14	J.C.E. 9-18-64	[illegible]	1		9-25-64	81
15	J.C.E. 11-24-64	WEY	1		12-4-64	0
16	H.F. [illegible] 1/21/65	WEY	1		2-2-65	351

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

384

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-170-LF	Bldg. 720-90-8068	Stock	L/T= 15

292 512

DESCRIPTION

2" Pipe Size x 1-1/2" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal

UCC 018302

R = 2040
t = 14 days
U/I = 108
OP: 216/450 11-15-65 dw

ITEM NO. 17 B.O. 512-81869 FOR 2592 PCS. 6 RELEASES @ 432 PCS. (6-16-66)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	432	L.Ft	432 Ft 2/25/65	.576 L.Ft.	2-22-65	17 512-45519		30	1
2	432	L.Ft	432 Ft 6/24/65	"	6-21-65	512-45519		"	2
3	432	L.Ft	432 Ft 8/3/65	"	8-30-65 C	17 512-81869		"	3
4	432	L.Ft	432 Ft 11/29/65	"	11-20-65	"		"	4
5	432	L.Ft	432 Ft 1/5/66	"	12/30/65	"		"	5
6	540	L.Ft	540 Ft 3-18-66		3-14-66	"		"	6
7	540	L.Ft	540 ft 4-7-66	"	4-1-66	C "		"	7
8	540	L.Ft	540 ft 6-21-66	"	6-16-66	C 17 2-81869		"	8
9									9
10									10
11									11
12									12
13									13
14									14
15									15
16									16

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account —

10/18/66

Charleston 21, W. Va.

Bldg. 8058 | L.Pt. 36341-170

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
360	432				
0	0	Stock Purchase	[signature]	7/25/66	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Buyer's Works
OB
A/C Seller
ANS TERMS

FOB
TRANS TERMS

013160

Your Truck
HIP VIA
Net 10th Prox. (Spec.)
ERMS

SHIP VIA
TERMS

5

OB
ANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

6

OB
ANS TERMS

FOB
TRANS TERMS

IP VIA
RMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	15 days 3/18/65 S F Lee	[signature]	1		3-2-65	384
2	16 days 6/16/65 D E Winter	[signature]	1		6-29-65	396
3	12 days 8/26/65 S F Lee	W.E.Y.	1		9-7-65	231
3 & 4	11/3/65 D E W.	[signature]	1		11-30-65	399
15 5	12/29/65 D E W.	[signature]	1		1/6/66	390
12 6	3-14-66	W.E.Y.	1		3-22-66	309
15 7	3-31-66	W.E.Y.	1		4-8-66	255
16 8	6-13-66	W.E.Y.	1		6/24/66	318
9						
10						
11						
12						
13						
14						
15						
16						

UCC 018303

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-180-LF	720-NA - I.S.	Stock	244

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC-018304

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	81	L.Ft	81 Ft. 7/19/56	.881 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	54	L.Ft.	54 Ft. 9/20/56	.881 Ft. Net	9/19/56 J.F.B.	512-99654	—	Phone 9/19/56	2
3	54	L.Ft.	54 Ft. 10/5/56	.881 Ft. Net	10/3/56 J.F.B.	512-20	—	Phone 10/3/56	3
4	81	L.Ft.	81 Ft. 11/16/56	.881 Ft. Net	11/16/56 J.F.B.	512-1535	—	" 11/16/56	4
5	81	L.Ft.	81 Ft. 12/6/56	.881 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	5
6	81	L.Ft.	81 Ft. 1/3/57	.881 Ft. Net	1/3/57 J.F.B.	512-3208	—	" 1/3/57	6
7	108	L.Ft.	108 Ft. 2/7/57	.881 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	7
8	108	L.Ft.	108 Ft. 3/6/57	.881 Ft. Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57	8
9	81	L. FT.	81 Ft. 4/18/57	.881 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57	9
10	54	L. FT.	54 Ft. 5/9/57	.881 Ft. Net	5/9/57 J.F.B.	512-7913	—	" 5/9/57	10
11	54	L.Ft.	54 Ft. 5/23/57	.881 Ft. Net	5/22/57 J.F.B.	512-7977	—	" 5/22/57	11
12	81	L.Ft.	81 Ft. 6/7/57	.881 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	12
13	108	L.Ft.	108 Ft. 7/10/57	.881 Ft. Net	7/10/57 J.F.B.	512-9844	—	" 7/10/57	13
14	108	L.Ft.	(2) 108 Ft. 8/21/57	.881 Ft. Net	8/12/57 J.F.B.	512-10560	—	" 8/12/57	14
15	108	L.Ft.	N 36 Ft. 9-20-57 72 Ft. 10-7-57	.881 ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	15
16	108	L.Ft.	108 Ft. 10/31/57	.881 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	16

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

FOB
Buyers Works
TRANS TERMS

A/C Seller

SHIP VIA
1% 10th Prox.
TERMS

4

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~27~~	~~54~~	W. H. Onks	B. F. King	7-2-56
Jac 54	54	R. L. Davis	[illegible]	2/6/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB
Buyer's Works
TRANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

5

FOB

TRANS TERMS

SHIP VIA

TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hankins	1	7/19/56	7/17/56	0
2	R. L. Davis 9/19/56	D C Hankins	1	9/25/56	9/29/56	24
3	W. E. Garrett 10/1/56	D C Hankins	2	10/8/56	10/10/56	27
4	W. E. Garrett 11/15/56	D C Hankins	2	11/16/56	11/16/56	---
5	W. E. Garrett 12/3/56	D C Hankins	2	12/11/56	12/5/56	---
6	R. L. Davis 12/31/56	W. H. McFadden 1-2-57	1	1/3/57	1/10/57	9
7	R. L. Davis 2/5/57	D C Hankins	1	2/7/57	2/7/57 ~~2/10/57~~	12
8	W. E. Garrett 3/5/57	D C Hankins	1	3/6/57	3/6/57	15
9	W. E. Garrett 4/16/57	D C Hankins	2	4/18/57	4/18/57	45
10	W. E. Garrett 5/6/57	D C Hankins	2	5/9/57	5/9/57	48
11	W. E. Garrett 5/20/57	W. H. McFadden 5/20/57	1	5/20/57	5/20/57	---
12	R. L. Davis 6/4/57	D C Hankins	2	6/12/57	6/14/57	27
13	R. L. Davis 7/8/57	D C Hankins	2	7/10/57	7/10/57	48
14	R. L. Davis 8/12/57	H G Wheeler	1	8/20/57	8/22/57	39
15	R. L. Davis 9/16/57	H G Wheeler SEP 17	2	9/20/57	9/26/57	---
16	R. L. Davis 10/28/57	H G Wheeler OCT 30 1957	1	10/31/57	11/7/57	54

UCC 018305

FOB

TRANS TERMS

SHIP VIA

TERMS

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36341-180-LF	720-NA-~~I.G.~~	Stock

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

UCC 018306

BLANKET ORDER PLACED FOR APPROX. 621 L. FT. & TO BE RELEASED AT BUYERS REQUEST DURING PERIOD 1-1-58 TO 6-30-59.

PKG. DATA	27 L. ft per ctn.			
QUANTITY				
DISCOUNT				
TRANS.				

51

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	108	L. Ft.	108 LF 12-11-57	.881 ft. net	12/11/57 J.F.B.	512-15249	—	Phone 12/11/57
2	54	L. Ft.	54 Ft 3/7/58	.881 ft. net	3/5/58 J.F.B.	512-17396	—	" 3/5/58
3	54	L. Ft.	54 Ft. 4/1/58	.881 ft. net	4/1/58 J.F.B.	512-19023	—	" 3/31/58
4	108	L. Ft.	108 Ft 4/30/58	.95 ft. net	4/28/58 J.F.B.	512-19766	—	" 4/28/58
5	108	L. Ft.	108 Ft 5/20/58	95/ " "	JL 5-19-58	512-20644		ph C Jeffrey 5-19-58
6	108	L. Ft.	(1) 81 Ft. 6-25-58 (2) 54 Ft 7-23-58	(3) 3 Ft. 7/31/58 95/ " "	JL 6-24-58	512-21775		" " 6-24-58
7	108	L. Ft.	108 Ft 7/9/58	95/ " "	JL 7-8-58	512-22202		" " 7-8-58
8	108	L. Ft.	108 Ft. 7/23/58	95/ L. " "	JL 7-14-58	512-22263		" " 7-14-58
9	54	L. Ft.	54 Ft. 8/27/58	95/ " " "	JL 8-27-58	512-23768		" " 8-27-58
10	108	L. Ft.	108 Ft. 9/12/58	95/ " " "	JL 9-12-58	512-24539		" " 9-12-58
11	108	L. Ft	108 Ft. 10/1/58	95/ " " "	JL 9-29-58	512-24482		" " 9-29-58
12	108	L. Ft.	(1) 24 Ft 10-31-58 (2) 84 Ft 11-4-58	.95 L. ft. net	10/29/58 J.F.B.	512-25600	—	" " 10/30/58
13	81	L. Ft.	81 Ft 11/26/58	927/ " "	JL 11-25-58	512-27193		" H Adkins 11-25-58
14	APPROX. (627) 311	L. Ft.	See #3 Requ.	927/ " " "	JL 12-26-58	512-27266		Ash & Insured
15	270	L. Ft.	270 Ft. 12/19/58	927/ " " "	JL 12-17-58	512-28204		" L M Farrell 12-17-58
16	cyme 311		See #3 Requ.	927/ " " "	JL 12-26-58	512-28271		Baldwin Ash.

514-7612 (FRONT) #3 Requ. made 1/14/59 [illegible]

901 Brooks Street
Charleston, W. Va.

Steam White Bus. 9068 | TF | 36341-180

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	DATE OF REFERENCE
~~54~~	~~54~~				
* 90	270	W. Gaunt	B2	12/4/58	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

5

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

6

UCC 018307

FOB
TRANS TERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.B. Crane 12/9/57	D.C. Hutchinson	1	12/11/57	12/19/57	21
2	W.E. Gaunt 3/3/58	[illegible]	2	3/11/58	3/13/58	51
3	R.B. Crane 3/28/58	[illegible]	1	4/7/58	4/8/58	42
4	W.E. Gaunt 4/24/58	[illegible]	1	5/1/58	5/5/58	--
5	W.E. Gaunt 5/16/58	[illegible]	1	5-21-58	6/26/58	6
6	R.B. Crane 6/23/58	[illegible]	1	6-27-58	7/2/58	48
7	W.E. Gaunt 7/8/58	[illegible]	1	7-9-58	To-day	57
8	W.E. Gaunt 7/24/58	[illegible]	1	7-15-58	7/15/58	-- 57 on Order
9	W.E. Gaunt 8/22/58	[illegible]	1	9-5-58	9/2/58	42
10	R.B. Crane 9/12/58	[illegible]	1	9-12-58	9/12/58	9
11	R.B. Crane 9/29/58	[illegible]	2	10-3-58	10/6/58	51
12	W.E. Gaunt 10/27/58	[illegible]	1	11/3/58	11/3/58	--
13	W.E. Gaunt 11/24/58	J. Wheeler	2	11-26-58	12/2/58	24
14	R.B. Crane 12-16-58	[illegible]	1		Buyer's Request	
15	R.B. Crane 12-16-58	[illegible]	1	12-16-58	11/18/58	-
16	" "	" "	2		Buyer Request	

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

298

36341-180-LF	720-NA-8068	Stock

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

R= 1900
T= 21
I/I = 12
IP= 180/351 (13 ctn)
STOCK = 108

UCC 018308

#29

PKG. DATA	27 L. Ft. per Ctn. (8.32 Cu Ft. Ctn.)			
QUANTITY				
DISCOUNT				
TRANS.				

ITEM NO. 18 W.O. 512-67522 (AVI) 67523 (AVI) FOR 2106 PCS. 6 RELEASES @ 351 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx. ~~311~~ 270	L.Ft.		.927/L. Ft. Net	EJL 12/26/58	512-28266		Asb. & Insul.	1
2	Approx. ~~311~~ 72	L.Ft.		.927/L. Ft. Net	EJL 12/26/58	512-28270		Baldwin-Asb.	2
3	270	L.Ft.	270 ft. 4/10/59	.927/ " " "	4-14-56	512-28266		Confirmation C Jeffrey 4-14-59	3
4	297	L.FT.	312 ft. 7/22/59	.927/ " " "	7-20-59	512-37794		" H Adkins 7-20-59	4
5	270	L.F.	270 ft. 9/9/59	.927/ " " "	9-9-59	512-39921		" C Jeffrey 9-9-59	5
6	270	L.FT.	270 ft. 10-15-59	.927/ " " "	10-15-59	512-41592		" " 10-15-59	6
7	270	L.FT.	270 ft. 11-24-59	.927/ " " "	11-16-59	512-43032		" H. Adkins 11-16-59	7
8	270	L.FT.	270 ft. 1-20-60	.927/ " " "	1-19-60	512-44870		Blanket Order H Adkins 1-19	8
9	270	L.FT.	270 ft. 3-2-60	.927/ " " "	2-29-60	512-44866		" "	9
10	360	L.Ft.	360 ft. 5-11-60	.927/ " " "	4-29-60	512-44870		" " Rel 7	10
11	297	L.Ft.	312 ft. 7-22-60	.927 " " "	7/18/60 VE 1 high	512.44870-13		" "	11
12	378	L.Ft.	378 ft. 10-21-60	.927 " " "	10/20/60 VE 1 high	" 44866-34		B.O.	12
13	270	L.Ft.	270 ft. 12-28-60	.927 " " "	12/23/60 VE 1 high	" " -42		B.O.	13
14	297	L.Ft.	288 ft. 2-3-61	.927 " " "	1/26/61 VE 1 high	44870-35		B.O. -	14
15	270	L.Ft.	270 ft. 4-6-61	.927 250.29 L. Ft. net	4-5-61 VE 1 high	512-44866		B.O. R-55	15
16	378	L.Ft.	378 ft. 6-5-61	.927 340.41 L. Ft. net	5-26-61	512-44866		B.O.	16

14-7612 (FRONT)

...estos & Insulating Co.
...1 Brooks Street
...arleston, W. Va.

...yer's Works
...C Seller
...NS TERMS

...our Truck
...P VIA
... 10th Prox.
...RMS

...ldwin-Asbestos Products Co.
...O. Box 1546
...arleston, W. Va.

...yer's Works
...C Seller
...ANS TERMS

...our Truck
...IP VIA
... 10th Prox.
...RMS

...B
...ANS TERMS

...IP VIA
...RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018309

Warehouse, Bldg. #8068

LF 36341-180

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~90~~	~~270~~			
180	351	L. Pistora	[illegible]	3/24/61

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	12/16/58 C L Davis / T.T.	Glen Inman / T.T.			Buyer's Request	
2	"	"			Buyer's Request	
3	4/13/59 W. E. Yarrell	Glen Inman	1	4-16-59	4/20/59	84
4	7/20/59 H. F. Teel	[illegible]	2	8-10-59	7/24/59	60
5	9/9/59 H. F. Teel	[illegible]	1	9-10-59	9/14/59	84
6	10-15-59 J. F. Cunningham	[illegible]	1	10-16-59	10-19-59	78
7	11-16-59 J. F. Cunningham	[illegible]	2	11-18-59	11-23-59	45
8	11-18-60 J. F. Cunningham	[illegible]	2	1-21-60	1-25-60	81
9	2-26-60 J. F. Cunningham	[illegible]	1	3-4-60	3-4-60	81
10	4-29-60 J. F. Cunningham	[illegible]	2	5-4-60	5-6-60	15
11	7-15-60 J. F. Cunningham	[illegible]	2	7/25/60	7-22-60	63
12	10-14-60 J. F. Cunningham	[illegible]	1	10/27/60	10-21-60	0
13	12-20-60 J. F. Cunningham	[illegible]	1	12/30/60	12-27-60	87
14	1-18-61 J. F. Cunningham	[illegible]	2	2/2/61	1-25-61	63
15	3-30-61 J. F. Cunningham	[illegible]	1	4-11-61	4-7-61	90
16	5-24-61 J. F. Cunningham	[illegible]	1	6-7-61	5-29-61	0

...-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-180-LF	72000-90-8068	BLDG 8068 Stock	R= 2400 + 5% = 2520 300 512 T= 16 4/1= 54 O/P= 270/456 SFL 12-17-64 (BALDWIN) 24 L.F. (8.32 cu. ft/ctn)

DESCRIPTION

3" pipe size x 1-1/2" thick standard calcium silicate pipe insulation, Kaylo or Equal

UCC 018310

ITEM NO. 18 B.O. 512 45519 1404 PCS. 4 RELEASES @ 351 PCS.

PKG. DATA (A+I)	27 LFT.	[illegible]	(.512 [illegible]/ctn)
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	216	L. ft.	216 ft. 6-26-61		6-9-61	512-67522		B.O.	1
2	360	L. ft.	360 LF 8-25-61		8-18-61	" -67523		" "	2
3	240	L. ft.	240 LF. 11-27-61		11-17-61	" "		" "	3
4	360	L. ft.	360 ft. 2-12-62		1/19/62	" "		" "	4
5	405	L. ft.	405 ft. 4-23-62		4/9/62	512-04398		B.O.	5
6	351	L. ft.	351 ft 8-13-62		7/30/62	512-04398		B.O.	6
7	351	L. ft.	297 FT. 11-14-62	54 FT. 11-19-62	9/27/62	512-04398		B.O.	7
8	405	L. ft.	405 FT. 2-2-63	.752	1-14-63	512-04398		B.O.	8
9	405	L. FT.	405 ft. 7-25-63	.714	JUL 22 1963	512-03390.5 18		Bo	9
10	405	L. FT.	405 10-9-63	Ditto	OCT 7 1963	Ditto			10
11	405	L. FT.	405' 11-7-63	Ditto Confirm	NOV 7 1963	Ditto			11
12	405	L. FT.	405' 12-27-63	Ditto	DEC 20 1963	Ditto			12
13	405	L. FT.	405' 3-11-64	Ditto	MAR 6 1964	Ditto			13
14	540	L. FT.	[illegible]	" Conf. Mr. Jeffries	4-14-64	"		B.O.	14
15	540	L. FT.	540' [illegible]-64	.684	8-24-64	512-45519 18		"	15
16	[illegible]	L. FT.	340'		[illegible]	"			16

Asbestos & Insulating Co.
201 Brooks Street
Charleston, W. Va.

Buyer's Works
B
A/C Seller
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Your Truck
P VIA
(2% 10th Prox.
RMS

4

FOB
TRANS TERMS
SHIP VIA
TERMS

Warehouse Bldg. 8068

LF 36341-180

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
180	351			
V70	350	[illegible]	[illegible]	11/18/64

CATALOG REFERENCE: 039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B
A/C Seller
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P VIA
(2% 10th Prox.
RMS

5

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TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6-9-61 [illegible]	JUN 8 1981 [illegible]	1	6-30-61	6-30-61	309
2	J.F. Cunningham 8-18-61	[illegible]	2	9-8-61	9-8-61	216
3	J.F. Cunningham 11-11-61	✱	2	12-11-61	12-11-61	309
4	J.F. Cunningham 2-1962	✱	1	2-9-62	2-9-62	195
5	J.F. Cunningham 4-9-62	✱	1	4/30/62	4-30-62	183
6	J.F. Cunningham 7-24-62	✱	1	8/17/62	8-17-62	198
7	J.F. Cunningham 9-27-62		1		10-15-62	186
8	J.F. Cunningham 1-11-63		1		2-1-63	228
9	J.C. Estes	✱	1		7-26-63	174
10	J.C.E. 10-1-63	✱	1		10-4-63	170
11	J.C.E. 11-1-63	[illegible]	1		Confirm 11-6-63	164
12	J.C.E. 12-17-63	[illegible]	1		12-23-63	181
13	J.C.E. 3-5-64	[illegible]	1		3-10-64	141
14	J.C.E. 4-13-64	[illegible]	1		Cond Rush	57
15	J.C.E. 8-24-64	[illegible]	1		8-26-64	174
16	J.C.E. 10-16-64	[illegible]	1		10-22-64	105

6

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018311

B
NS TERMS
P VIA
RMS

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36341-180-LF	Bldg. 720-90- 8068	Stock

502

512

DESCRIPTION

3" Pipe Size x 1-1/2" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018312

ITEM NO. 18 B.O. 512- 81869 FOR 2100 LF PCS. 6 RELEASES @ 350 LF (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	350	L.Ft	351 L Ft 4/14/65	.684 L.Ft	4-12-65	512-45519 18		BO
2	351	L.Ft	351 L Ft 5/25/65	"	5-24-65	"		"
3	351	L.Ft.	351 L Ft 8/5/65	"	7-30-65	512-81869 18		"
4	498	L.Ft	513 Ft 9-30-65	"	9-27-65	C "		"
5	513	L.Ft	513 Ft 11/29/65	"	11-22-65	C "		"
6	351	L.Ft	351 Ft 2-4-66	"	1-31-66	"		"
7	498	L.Ft	498 Ft 4-1-66	"	3-28-66	C "		"
8	498	L.Ft.	513 5/17/66	"	5-12-66	C "		"
9	351	L.Ft	351 L Ft 7-~~12-66~~	"	7-7-66	C "		"
10								
11								
12								
13								
14								
15								
16								

When O-tal pull cards + delete from tab 7/25/66 B.

Discontinued from Stock OK
Deleted from Code Manual —
Code # Not Assigned by 512 —
For Similar Mat'l See Code # —
IBM Cards Pulled OK
Deleted from Tab Records OK
Reordered ___ in Account —

10/18/66

514-7612 (FRONT)

901 Brooks Street
Charleston, W. Va.

Warehouse, Bldg. 8068

Ft. 3634-180

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	REFERENCE
270	350				
0	0	Stock Purchase	[signature]	7/25/66	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

Buyer's Works
OB
A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
Net 10th Prox.
ERMS

SHIP VIA
TERMS

5

OB
ANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

6

OB
ANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	16 DAYS 4-6-65 D Ewinter	[signature]	1		4-21-65	267
2	13 DAYS 5/20/65 R G Buchanan	W E Yanell	1		6-1-65	279
3	15 DAYS 7-28-65 S F Lee	W.E.Y.	1		8-9-65	297
4	15 DAYS 9-23-65 S F Lee	W.E.Y.	1		10-5-65	153
19 5	11-18-65 S F Lee	W.E.Y.	1		18-30-65	262
17 6	1-26-66 S F Lee	[signature]	1		2-8-66	289
15 7	3-24-66	[signature]	1		4-5-66	268
16 8	5-9-66	W E Yanell	1		5-20-66	222
14 9	7-6-66	W.E.Y.	1		7-15-66	198
10						
11						
12						
13						
14						
15						
16						

UCC 018313

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-065 LF	720-NA- I.S.	Stock

NOTATIONS: 304

DESCRIPTION

1-1/4" Pipe size x 1" thick standard Calcium Silicate pipe insulation, Kaylo or equal

UCC 018314

Blanket Order for Approx. 282 L.F. Total to be Released at Buyer's Request During Period 1-1-58 to 6-30-58

PKG. DATA	90 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				

New Lens - Cashroad Ref.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	180	LF	180 FT. 11/19/56	.348 ft. Net	11/16/56 J.F.B.	512-1538	—	Phone 11/16/56	1
2	approx 117	L.Ft.	117 FT. 1/8/57	.348 Ft. Net	1/8/57 J.F.B.	512-3235	—	" 1/8/57	2
3	105	L.Ft.	105 FT 2/19/57	.348 Ft. Net	2/12/57 J.F.B.	512-4426	—	" 2/12/57	3
4	180	L. Ft.	180 FT. 4-25-57	.348 Ft. Net	4/24/57 J.F.B.	512-7330.	—	" 4/24/57	4
5	180	L. Ft.	180 Ft 6/28/57	.348 Ft. Net	6/27/57 J.F.B.	512-9181	—	" 6/27/57	5
6	120	L. Ft.	120 Ft. 10/4/57	.348 ft. net	10/3/57 J.F.B.	512-12915	—	" 10/3/57	6
7	150	L. Ft.	150 Ft. 12/3/57	.348 ft. net	12/2/57 J.F.B.	512-15202	—	" 12/2/57	7
8	96	L.Ft.	96 Ft. 1/30/58	.348 ft. net	1/30/58 J.F.B.	512-16211	—	" 1/30/58	8
9	Approx. 705	L.Ft.		.348 ft. net	2/11/58 J.F.B.	512-17100	—	" 2/11/58	9
10	90	L. Ft.	90 Ft. 2/28/58	.348 ft. net	2/26/58 J.F.B.	512-17100	—	Blanket Order	10
11	180	L. Ft.	(3) 180 Ft. 3/19/58	.348 ft. net	3/18/58 J.F.B.	512-17100	—	" "	11
12	Approx 450 300	L.Ft.		375/L.FT net	5/7-8-58	512-22100	—		12
13	" 150	L.FT		375/ " " "	5/7-8-58	512-22222	—		13
14	90	L.Ft.	(6) 90 Ft 7/39/58	375/ " " "	5/7-29-58	512-22100		Ph Order 7-29	14
15	90	L.Ft.	(1) 90 Ft 10/9/58	37/ " "	F.C.J. - 10/9/58 Full Release Cover F.C.J. 9/10	512-22222			15
16	90	L.Ft.	(26) 90 Ft	366/					16

...bestos & Insulating Co.
P. O. Box 248
Charleston, West Virginia

Buyer's Works
...S TERMS
A/S

...VIA
Your Truck
...S
...% 10th Prox.

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

Buyer's Works
...S TERMS
A/S

...VIA
Your Truck
...MS
...% 10th Prox.

...S TERMS

...VIA

...MS

41

FOB

TRANS TERMS

SHIP VIA

TERMS

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores

L.F 36341-005 LF

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~90~~	~~90~~	W. H. Onks	B. F. King	11-9-56
54	90	W. E. Garrett	S2	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 11/16/56	D. C. Harbins	1	11/19/56	11/19/56	0
2	W. E. Garrett 1/7/57	D. C. Harbins	2	1/8/57	1/17/57	63
3	W. E. Garrett 2/11/57	D. C. Harbins	1	2/19/57	2/21/57	75
4	R. L. Davis 4/23/57	D. C. Harbins	2	4/25/57	4/25/57	---
5	W. E. Garrett 6/25/57	D. C. Harbins	1	6/28/57	6/27/57	21
6	R. L. Davis 10/11/57	T. G. Wheeler OCT 3 - 1957	1	10/7/57	10/11/57	90
7	W. E. Garrett 12/2/57	D. C. Harbins	1	12/3/57	12/3/57	51
8	W. E. Garrett 1/8/58	T. G. Wheeler 1-9-58	1	1/10/58	1/17/58	84
9	R. L. Davis 2/10/58	[illegible]	1	SEE BELOW	Buyer's Request	120
10	R. L. Davis 2/28/58	"	1	2/28/58	2/28/58	63
11		"	1	3/18/58	3/18/58	---
12	W. E. Garrett 6/27/58	[illegible]	1	—	Buyer's Request	—
13	"	"	2	—	"	
14	"	"	1	8-6-58	8/6/58	69
15	"	"	2	10-10-58	10/14/58	87
16	W. E. Garrett 12/1/58	[illegible]	1	12-4-58	12/9/58	45

UCC 018315

612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	DOTAMONS
36341-065 LF	720-NA-[illegible]	Stock	306

DESCRIPTION

1-1/4" pipe size x 1" thick standard Calcium Silicate pipe insulation Kaylo or equal.

UCC 018316

13

Blanket ~~[illegible]~~ For Approx. 360 L.Ft. Totally To be Released At Buyers Request During Period 7-1-59 To 12-31-59

PKG. DATA	90 L.Ft			
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	APPROX. 90 (282) ~~141~~	L.Ft.		366 / LIN FT net	[illegible] 12-26-58	512-28266		Asbl + Insul.	1
2	" 285 ~~141~~	LFT		366 / " " "	[illegible] 12-26-58	512-28270		Baldwin Sup.	2
3	Release 144	L.ft.	144 Ft 1/2/59	366 / " " "	[illegible] 1-2-59	512-28270		ph H Adkins 1-2-59	3
4	Release 141	L.Ft	141 Ft 2/6/59	366 / " " "	[illegible] 2-4-59	512-28270		" " " 2-4-59	4
5	APPROX. (BLANKET) (360) 180	L.Ft.		366 / " " "	[illegible] 6-25-59	512-36850		Blanket	5
6	90	L.FT.	90 ft 6/17/59	366 / " " "	[illegible] 6-16-59	512-28266		" J Farrell 6-16-59	6
7	180	"		366 / " " "	[illegible] 6-25-59	512-37076		Blanket	7
8	90	L.FT.	90 ft 8/12/59	366 / " " "	[illegible] 8-18-59	512-37076		ph H Adkins 8-10-59	8
9	93	L.FT.	93 ft 10-5-59	366 / " " "	[illegible] 9-30-59	512-37076		" " 9-30-59	9
10	180	L.FT.	180 ft 11-6-59	366 / " " "	[illegible] 11-5-59	512-36850		" C Jeffrey 11-1-59	10
11	90	L.ft	90 ft 12-18-59	366 / " " "	[illegible] EJL 12/18/59	512-37076		ph. H. Adkins 12/18/59	11
12	180	L.FT.	180 ft 1-29-60	366 / " " "	[illegible] 1-25-60	512-44870		Blanket Order " 1-25-60	12
13	90	L.ft.	90 ft 3-9-60	366 / " " "	[illegible] 3-7-60	512-44870		" " Release #2	13
14	90	L.ft.	90 ft 4-14-60	366 / " " "	[illegible] 4-13-60	512-44866		" " " 16	14
15	90	L.ft.	90 ft 5-18-60	366 / " " "	[illegible] 5-12-60	512-44870		" " " 9	15
16	90	LFT	90 ft 8-22-60	366 " " "	8/13/60 [illegible]	512-44866		P.O. R-28	16

P.O. Box 248
Charleston, W. Va.

Buyer's Works
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Your truck
SHIP VIA
1% 10th. Prox.
TERMS

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TRANS TERMS
SHIP VIA
TERMS

Warehouse - Stock

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
54	90			12/15/58

CATALOG REFERENCE
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/S
TRANS TERMS

Your truck
SHIP VIA
1% 10th. Prox.
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018317

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis 12-16-58	[illegible]	1	[illegible]	Buyer's Request	
2	"	"	2		"	
3	W.E. Gault 1/7/59	[illegible]	2	1-2-59	1/7/59	—
4	W.E. Gault 2/4/59	[illegible]	2	2-5-59	2/4/59	—
5	R.L. Davis 6-8-59	[illegible]	1	[illegible]	Buyers Request	—
6	H.R. Lail 6/13/59	[illegible]	1	6-17-59	6/19/59	45
7	R L Davis	[illegible]	2	[illegible]	Buyers Request	
8	H.R. Lail 8/7/59	[illegible]	2	8/13/59	8/14/59	51
9	J.F. Cunningham 9-30-59	[illegible]	2	10-2-59	10-8-59	51
10	J.F. Cunningham 11-4-59	[illegible]	1	11-9-59	11-6-59	0
11	J.F. Cunningham 12-18-59	[illegible]	2	12/15/59	12/18/59	51
12	J.F. Cunningham 1-22-60	[illegible]	2	1-28-60	1-29-60	0
13	J.F. Cunningham 3-7-60	[illegible]	2	3-10-60	3-14-60	42
14	J.F. Cunningham 4-12-60	[illegible]	1	4-20-60	4-19-60	33
15	J.F. Cunningham 5-12-60	[illegible]	2	5-18-60	5-19-60	33
16	C.C. Stonefield 8/12/60	[illegible]	1	8/24/60	8/19/60	51

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE: 65-1-065 EF | STORES ACCOUNT: 72000-90-8068 | TO BE USED FOR: Stock

NOTATIONS: K = 1464 + 5% = 1510 | T = 16 | W/I = 48 | O/P = 192/540 SFL 12-16-64 | (BALDWIN) 90 L.F. | (8.32 cu.ft/ft) | (.476% Load/ft)

308

DESCRIPTION

1-1/4" pipe size x 1" thick standard Calcium Silicate pipe insulation Kaylo or equal.

UCC 018318

PKG. DATA (A+I)	90 L.Ft.		
QUANTITY			
DISCOUNT			
TRANS.			

ITEM NO. 4 B.O. 512-81869 FOR 1800 PCS. 4 RELEASES @ 450 PCS. (6-18-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90	L.ft.	90 ft. 9-15-60	.366 L ft net	9/12/60 VE/Lyh	512-44866-30		Blanket Order	1
2	90	L.ft.	90 ft. 9-28-60	.366 L. ft net	9/26/60 VE/Lyh	" 44870-18		" "	2
3	90	L.ft.	90 ft. 10-21-60	.366 L.ft. net	10/20/60 VE/Lyh	" 44866-34		" "	3
4	180	L.ft.	180 ft. 11-17-60	.366 " " "	11/18/60 VE/Lyh	" " -35		Confirming " "	4
5	180	L.ft.	180 ft. 12-13-60	.366 " " "	12-16-60 VE/SG	" 44870		R-27	5
6	180	L.ft.	180 ft. 1-24-61	.366 " " "	1/19/61 VE/Lyh	" 44866		R-46	6
7	90	L.ft.	90 ft 3-3-61	.366 " " "	VE/Lyh	" 44866		R-51	7
8	90	L.ft.	90 ft. 5-1-61	32.94 .366 " " "	4-20-61	" 44866		B.O - Confirming	8
9	450	L.ft.	450 ft. 6-26-61	.327	6-9-61	" 67522		B.O	9
10	450	L.ft.	450 ft. 11-2-61		10-20-61	512-67523		B.O. OK	10
11	450	L.ft.	450 ft 8-13-62	.297 ea. net	7/30/62	512-04398		B.O.	11
12	630	L.ft.	630 FT. 7-2-63	.297 " "	1-14-63	"			12
13	630	L.ft	630 FT 2-22-63		2-1-63	"		" " OK	13
14	630	L.FT.	630 2-14-64	.282 ea	FEB 17 1964	512-[illegible]		OK	14
15	450	L.FT.	[illegible]	.27 ea.	9-21-64	512-45[illegible]		B.O. 11/14/66	15
16	630	L.Ft	630 Ft 3/25/6[illegible]	"	2-22-65	"		"	16

Disposed from Stock
Disposed from [illegible]
Code # not assigned
For Similar [illegible] Code #
IBM Cards Pulled
Disposed from Lab Records
Recorded in [illegible]

14-7612 (FRONT)

...bestos & Insulating Co.
... Box 248
Charleston, W. Va.

Buyer's Works
...OB
A/S
...ANS TERMS

Your Truck
...HIP VIA
1% 10th. Prox.
...ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~54~~	~~90~~			12/15/58
126	450	[illegible]	[illegible]	3/28/61
0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE
039
AVAILABILITY
STD. PURCHASE QUAN.
DRAWING NO.

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

Buyer's Works
...OB
A/S
...RANS TERMS

Your Truck
...HIP VIA
~~1% 10th. Prox.~~
...ERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 9-6-60	[illegible]	1	9/19/60	9-13-60	45
2	J.F. Cunningham 9-20-60	[illegible]	2	10/3/60	9-27-60	45
3	J.F. Cunningham 10-14-60	[illegible]	1	10/27/60	10-21-60	27
4	J.F. Cunningham 11-4-60	[illegible]	1	11/25/60	11-11-60	0
5	J.F. Cunningham 12-7-60	[illegible]	2	12-13-60	12-9-60	24
6	J.F. Cunningham 1-13-61	[illegible]	1	1/26/61	1-20-61	0
7	J.F. Cunningham 2-24-61	[illegible]	1	3-7-61	3-3-61	48
8	J.F. Cunningham 4-17-61	[illegible] 4-17-61	1	4-27-61	4-24-61	51
9	[illegible] 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	105
10	J.F. Cunningham 10-18-61	[illegible]	2	11-10-61	11-10-61	135
11	J.F. Cunningham 7-24-62	[illegible]	1	8/7/62	8-17-62	255
12	J.F. Cunningham 1-11-63	[illegible]	1		2-1-63	69
13	J.C. Estes 1-30-63	[illegible]	1		2-22-63	0
14	11 DAYS 2-11-64 J.C.E.	[illegible]	1		2-14-64	0
15	14 DAYS 9-18-64 J.C.E.	[illegible]	1		9-25-64	126
16	15 DAYS 2-18-65 S.F. Lee	[illegible]	1		3-2-65	12

UCC 018319

...OB
...RANS TERMS
...HIP VIA
...ERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

...-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-075-LF	720-NA I.S.	Stock R=6204	310

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018320

BLANKET ORDER - LIM. STORAGE SPACE 2-45

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	288	L. ft.	288 ft 7/19/56	.382 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	288	L. ft.	288 ft 10/11/56	.382 Ft. Net	10/10/56 J.F.B.	512-369	—	Phone 10/10/56	2
3	288	L. ft.	288 ft 10/26/56	.382 Ft. Net	10/21/56 J.F.B.	512-967	—	Phone 10/26/56	3
4	288	L. ft.	288 ft 11/14/56	.382 Ft. Net	11/13/56 J.F.B.	512-1512	—	" 11/13/56	4
5	288	L. ft.	288 ft 12/11/56	.382 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	5
6	288	L. ft.	288 ft 12/26/56	.382 Ft. Net	12/26/56 J.F.B.	512-2722	—	" 12/26/56	6
7	864	L. ft.	864 ft 1/16/57	.382 Ft. Net	1/15/57 J.F.B.	512-3647	—	" 1/15/57	7
8	864	L. ft.	864 ft 2/6/57	.382 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	8
9	864	L. ft.	864 ft 4/16/57	.382 Ft. Net	4/16/57 J.F.B.	512-6867	—	" 4/16/57	9
10	576	L. Ft.	576 Ft 6/28/57	.382 Ft. Net	6/27/57 J.F.B.	512-9182	—	" 6/27/57	10
11	864	L. Ft.	819 Ft. 9-27-57 45 Ft. 10-10-57	.382 ft. net	9/25/57 J.F.B.	512-12539	—	" 9/25/57	11
12	576	L. Ft.	576 Ft 11/8/57	.382 ft. net	11/7/57 J.F.B.	512-13943	—	" 11/7/57	12
13	864	L. Ft.	864 Ft. 11/21/57	.382 ft. net	11/20/57 J.F.B.	512-14261	—	" 11/20/57	13
14	864	L. ft.	864 Ft. 12/19/57	.382 ft net	12/17/57 JD/THD	512-15665	—	" 12/17/57	14
15	864	L. Ft.	864 Ft 1/28/58	.382 ft. net	1/28/58 J.F.B.	512-17015	—	" 1/28/58	15
16	Approx. 1900 3105	L. Ft.	See #2 Reverse	.382 ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	16

...bestos & Insulating Co.
... Brooks St.
...harleston, W. Va.

...uyer's Works

...S TERMS
/C Seller

...VIA
...our Truck
...S
... 10th Prox.

...ldwin Asbestos Products Co.
... O. Box 1546
...arleston, W. Va.

...ver's Works
...S TERMS
/C Seller

...VIA
...our Truck
...MS
... 10th Prox.

...S TERMS

...VIA

...IS

FOB

TRANS TERMS

SHIP VIA

TERMS

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

UCC 018321

Stoves 3 11 | 36341-...-LF

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~72~~	~~216~~	~~W. H. Onks~~	~~B. F. King~~	~~7-2-56~~
96	192	W.H. Onks	[signature]	11/8/56
288	576	W.H. Onks	[signature]	1/15/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis 7/11/56	D.C. Hankins	1	7/19/56	7/17/56	0
2	W.E. Garrett 10/10/56	D.C. Hankins	1	10/11/56	—	0
3	W.E. Garrett 10/26/56	D.C. Hankins	1	10/26/56	Today	0
4	W.E. Garrett 11/12/56	D.C. Hankins	2	11/14/56	11/13/56	---
5	W.E. Garrett 12/3/56	D.C. Hankins	2	12/11/56	12/13/56	30
6	W.E. Garrett 12/26/56	D.C. Hankins	1	12/26/56	Today	0
7	R.L. Davis 1/14/57	D.C. Hankins	1	1/16/57	1/15/57	3
8	R.L. Davis 2/6/57	D.C. Hankins	—	—	2/7/57 ~~2/15/57~~	~~0~~ ~~200~~
9	W.E. Garrett 4/16/57	D.C. Hankins	2	4/16/57	Today	0
10	W.E. Garrett 6/25/57	D.C. Hankins	2	6/28/57	7/5/57	286
11	R.L. Davis 9/24/57	D.C. Hankins	2	9/27/57	10/3/57	196
12	W.E. Garrett 11/5/57	D.C. Hankins	2	11/11/57	11/15/57	263
13	R.L. Davis 11/18/57	D.C. Hankins	1	11/20/57	11/29/57	---
14	R.L. Davis 12/16/57	[signature]	1	12/15/57	12/6/57	87
15	R.L. Davis 1/24/58	[signature]	1	1/28/58	2/3/58	204
16	R.L. Davis 2/10/58	[signature]	1	SEE BELOW	Buyer's Request	861

...12 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	DISTRIBUTION
36341-075-LF	720-UA-[illegible]	Stock	

3/2.

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

UCC 018322

Blanket Order For Approx. 2304 Ft. Total To Be Received At Rate Of Not Less Than 576 Ft. Per Month 1-1-58 To 6-30-58

PKG. DATA	72 LF			
QUANTITY				
DISCOUNT				
TRANS.				

None Less than Carload Lots.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Approx. 1205	L.Ft.	complete	* .412 Effective 1/27/58 .382 ft. net	2/12/58 J.E.B.	512-17810	—	Phone 2/11/58
2	" 1900	L.Ft.	complete	" " "	"	512-17100	—	" " "
3	Release 576	L.Ft.	(3) 576 Ft. 3/11/58	.382 ft. net	3/12/58 J.E.B.	512-17810	—	" 3/12/58
4	Release 576	L.Ft.	(4) 576 Ft. 3/20/58	.382 ft. net	3/18/58 J.E.B.	512-17810	—	Blanket Order
5	Release 53	L.Ft.	(1) 53 Ft. 4/23/58	.382 ft. net	4/22/58 J.E.B.	512-17810	—	" "
6	Approx 1124 2730	L.Ft.		.412 / L.Ft. net	5/27-8-58	512-22100	—	" "
7	" 912	L.Ft.		.412 / " " "	5/27-8-58	512-22222	—	" "
8	Release 576	L.Ft.	(1) 576 Ft. 7/16/58	.412 / " " "	8/7-15-58	512-22100		ph. C. E. Jeffrey 7-15-58
9	Release 576	L.Ft.	(1a) 576 Ft. 9/16/58	.412 / " " "	8/9-16-58	512-22100		" " 9-16-58
10	Release 576	L.Ft.	(1c) 576 Ft. 9/24/58	.412 / " " "	8/9-24-58	512-22100		" " 9-24-58
11	Approx. 2304	L.Ft.		See Below				
12	702	L.Ft.	(2a) 672 Ft. 12-18-58	.402 / " " "	12-17-58	512-22100		" LM Fairchild 12-17-
13	Approx 1152	L.Ft.		.402 / " " "	12-26-58	512-28266		Andt Insul
14	" 1152	L.Ft.		.402 / " " "	12-24-58	512-28270		Baltimore Engrg
15	504 ~~576~~	L.Ft.	(6) 504 L.Ft. 1/30/59	.402 / " " "	1-19-59	512-28270		ph Conn H Adkerson 1-19-59
16	Release 720	L.Ft.	(1) 765 Ft. 1/30/59	.432 / " " "	1-29-59	512-28266		" C. Jeffrey

514-7612 (REVISED) 7-1-58

Asbestos & Insulating Co.
901 Brooks St.
Charleston, West Virginia

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, West Virginia

OB Buyer's Works	FOB
RANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

UCC 018323

OB	FOB
RANS TERMS	TRANS TERMS
HIP VIA	SHIP VIA
ERMS	TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~96~~	~~192~~	W.H.Onks	FCH	11/8/56
~~288~~	~~576~~	W.H.Onks	FCH	1/15/57
*270	432	W.E.Garrett	D2	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R.L. Davis	[signature]	2	SEE BELOW	Buyer's Request	861
2	"	"	1	"	"	
3	"	"	2	3/14/58	3/20/58	279
4	"	"	2	3/20/58	3/20/58	-
5	"	"	2	4/22/58	4/22/58	-
6	W.E.Garrett 6/27/58	[signature]	1		Buyer's Request	-
7	"	"	2		"	
8	"	"	1	7-16-58	7/24/58	23
9	"	[signature]	1	9-18-58	9/19/58	260
10	"	[signature]	1	9-24-58	9/29/58	246
11	R.L. Davis 12-16-58	[signature]	1		Buyer's Request	
12	R.L. Davis 12-16-58	[signature]	1	12-18-58	12/18/58	-
13	"	"	2		Buyer's Request	
14	W.E.Garrett 1/19/59	[signature]	2	1-19-59	1/19/59	-
15	W.E.Garrett 1/29/59	[signature]	1	2-2-59	1/29/59	0
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-075-~~LF~~	720-NA-8068	Stock	

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

UCC 018324

450/Mo.
402/Stock
o/ON ORDER

Blanket Order No. 2952-1 F Tating Also [illegible]
At Request of Plant Buyer Release Thru 12-31-59

PKG. DATA	72 LF			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less Than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Brt. Fwd. ~~387~~ 1,629	L.Ft.		.402/L. Ft. Net		512-28266		Orlando	1
2	Brt. Fwd. ~~645~~ 1,107	L.Ft.		.402/L. Ft. Net		512-28270		Baldwin	2
3	Orlando 600	L. Ft.	191 600 Ft. 2-26-59	402 / " " "	C/2-25-59	512-28270		pd com H Baldwin 2-25-59	3
4	432	L. ft.	432 ft. 4/13/59	402 / " " "	C/4-16-59	512-28266		" " L Jarrell 4-16-59	4
5	Approx. (Blanket) 2952) 1476	L.Ft.		402 / " " "	C/6-15-59	512-36850	Blanket		5
6	432	L.Ft.	432 ft 4/17/59	402 / " " "	C/6-16-59	512-28266		" L Jarrell 6-16-59	6
7	1476	"		402 / " " "	C/6-21-59	512-37076	Blanket		7
8	432	L.ft.	417 ft 5-[illegible]-59	402 / " " "	C/8-21-59	512-36850		" L Jarrell 8-21-59	8
9	Approx. 432	L.ft.	9/11/59	402 / " " "	C/9-10-59	512-37076		" Waldron 9-11-59	9
10	" 432	L.FT.	288 ft 9-[illegible]-59	402 / " " "	C/9-30-59	512-37076		" " " 9-30-59	10
11	Tallahassee 432	L.FT.	402 ft 10-15-59	402 / " " "	C/10-15-59	512-36850		" C Jeffrey	11
12	Tallahassee 432	L.FT.	171 ft. 50-[illegible]-59 144 ft. 11-[illegible]-59	402 / " " "	C/10-27-59	512-37076		" H Waldron 10-27-59	12
13	Tallahassee 432	L.Ft.	432 ft 11-12-59	402 / " " "	C/11-11-59	512-36850		" C. Jeffrey 11-11-59	13
14	Tallahassee 432	L.FT.	450 ft 12-1-59	402 / " " "	C/11-30-59	512-36850		" " 11-30-59	14
15	Tallahassee 432	L.Ft.	432 ft 12-15-59	402 / " " "	C/12-14-59	512-36850		" L Jarrell 12-14-59	15
16	Tallahassee 432	L.ft.	432 ft 1-11-60	402 / " "	C/1-11-60	512-44866		Blanket Order	16

Asbestos & Insulating Co.
.. Brooks Street
harleston, W. Va.

uyer's Works
/C Seller
S TERMS

our Truck
VIA
% 10th Prox.
MS

aldwin-Asbestos Products Co.
.O. Box 1546
harleston, West Virginia

uyer's Works
/C Seller
NS TERMS

our Truck
VIA
% 10th Prox.
MS

UCC 018325

NS TERMS

P VIA
MS

4

FOB
TRANS TERMS
SHIP VIA
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

315

Whse, Bldg. 8068 | LF | 36341-0

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
270	432				
					AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	—	—			Buyer's Request	
2	—	—			Buyer's Request	
3	2/25/59 R. L. Davis	[signature]	2	2-26-59	2/26/59	69
4	4/15/59 H. N. Tuel	[signature]			4/24/59	246
5	6-8-59 R. L. Davis	[signature]	1	See note	Buyers Request.	—
6	6/17/59 H. N. Tuel	[signature]	1	6-17-59	6/19/59	234
7	R L Davis	[signature]	2	See note	Buyers Request	
8	8/20/59 H. N. Tuel	[signature]	1	8-25-59	8/25/59	245
9	9/9/59 H. N. Tuel	[signature]	2	9-14-59	9/14/59	257
10	9-30-59 J. F. Cunningham	[signature]	2	10-3-59	10-8-59	206
11	10-15-59 J. F. Cunningham	[signature]	1	10-16-59	10-19-59	233
12	10-27-59 J. F. Cunningham	[signature]	2	11-2-59	11-2-59	221
13	11-11-59 J. F. Cunningham	[signature]	1	11-12-59	11-18-59	237
14	11-30-59 J. F. Cunningham	[signature]	1	11-30-59	12-7-59	234
15	12-14-59 J. F. Cunningham	[signature]	1	12-18-59	12-21-59	270
16	1-11-60 R. L. Davis	[signature]	1	1-11-60	1/11/60	208

'612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-075-LF	720-NA-8068	Stock	316

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

R = 6000
T = 21 days
U/J = 21-ft
OP = 588/900 (12 ctn)
STOCK = 0

UCC 018326

#14

(BALDWIN) 63 L.F. (8.32 cu.ft./ctn)

PKG. DATA (A+I) 75 L.Ft. (.518 % Lnd/Ctn)

QUANTITY

DISCOUNT

TRANS.

ITEM NO. 5 B. O. 512-67522 A+I 67523 (BALD) FOR 6300 PCS. 7 RELEASES @ 900 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	576	ft.	252 ft. 2-5-60 378 ft.	402 / LIN FT net	2-2-60	512-44870	BO	jph H Adkins 2-2-60	1
2	576	L. ft	2-19-60 576 ft. 3-18-60	402 / " " "	3-15-60	512-44870		Blanket Order Rel #3	2
3	576	L. ft.	576 ft. 4-26-60	402 / " " "	4-25-60	512-44866		Rel #17	3
4	576	L. ft.	630 ft. 7-6-60	402 " " "	6/30/60 EJL / lgh	512-44870-12		Blanket Order	4
5	576	L. ft.	567 ft. 8-31-60	402 / " " "	8/29/60 VE / lgh	" " -17		" "	5
6	576	L. ft.	567 ft. 9-28-60	402 " " "	9/26/60 VE / lgh	" " -18		" "	6
7	432	L. ft.	432 ft. 10-21-60	402 " " "	10/20/60 " "	" 44866-34		" "	7
8	432	L. ft.	441 ft. 11-3-60	402 " " "	10/28/60 " "	" 44870-22		" "	8
9	504	L. ft.	126 ft. 11-22-60	378 ft. 12-20-60 402 " " "	11/18/60 " "	" " -23		" " Con.	9
10	504	L. ft.	504 ft. 1-3-61	402 " " "	12/28/60 " "	" 44866-43		" "	10
11	504	L. ft.	504 ft. 1-17-61	402 " " "	1/5/61 " "	" 44870-32		" "	11
12	504	L. ft.	504 ft. 2-10-61	402 " " "	2/6/61 " "	" 44866-48		" "	12
13	504	L ft	504 ft. 3-20-61	402 " " "	3-15-61 " "	" 44866-		" "	13
14	504	L. ft.	504 ft. 4-7-61	402 202.61 " " "	4-5-61 " "	" 44870		" " R.42.	14
15	576	L. ft.	600 ft. 6-5-61	402 231.95 " " "	5-26-61	" 44866			15
16	975	L. ft.	975 ft. 6-26-61	[illegible]	6-9-61	" 67522		" "	16

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W.Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

FOB

TRANS TERMS

SHIP VIA

TERMS

Warehouse Bldg. 8068

LP 36310-371

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~270~~	~~432~~			
588	900	[illegible]	[illegible]	3/28/61

CATALOG REFERENCE
039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Products Co.
P.O. Box 1546
Charleston, West Virginia

Buyer's Works
OB
A/C Seller
IANS TERMS

Your Truck
HIP VIA
~~A/C Seller~~ 1% 10th Prox.
ERMS

FOB

TRANS TERMS

SHIP VIA

TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 1-2,9-60	[illegible]	2	2-4-60	2-5-60	162
2	[illegible] 2-14-60	[illegible]	2	3-18-60	3/18/60	143
3	J.F. Cunningham 4-20-60	[illegible]	1	4-29-60	4-27-60	105
4	C.C. Stephenson Co 6/24/60	[illegible]	2	7/7/60	7-2-60	234
5	J.F. Cunningham 8-26-60	[illegible]	2	9/5/60	9-2-60	228
6	J.F. Cunningham 9-22-60	[illegible]	2	10/3/60	9-29-60	258
7	J.F. Cunningham 10-19-60	[illegible]	1	10/27/60	10-26-60	258
8	J.F. Cunningham 10-27-60	[illegible] 10/27/60	2	11/4/60	11-3-60	270
9	J.F. Cunningham 11-15-60	[illegible]	2	11/25/60	11-22-60	192
10	J.F. Cunningham 12-27-60	[illegible]	1	1/4/61	1-3-61	243
11	J.F. Cunningham 1-5-61	[illegible]	2	1/12/61	1-12-61	228
12	J.F. Cunningham 2-3-61	[illegible]	1	2/13/61	2-10-61	252
13	G.B. Adkins 3-14-61	[illegible]	1	3-22-61	3-21-61	66
14	J.F. Cunningham 3-30-61	[illegible]	2	4-12-61	4-7-61	198
15	J.F. Cunningham 5-24-61	[illegible]	1	6-7-61	5-29-61	129
16	[illegible] 6-9-61	[illegible] JUN 9 1961	1	6-30-61	6-30-61	519

UCC 018327

OB

RANS TERMS

HIP VIA

ERMS

FOB

TRANS TERMS

SHIP VIA

TERMS

1-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR BLDG. OR JOB	REQUISITIONS
36341-075-LF	7-72000-90-8068	Stock	— 318 512

DESCRIPTION
1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation; Kaylo or equal.

R= 6000
T= 21 D/S
H/T= 21 ft.
OT= 5 T/900 (120 CTN)
STCK= 0

UCC 018328

1962 M² 6393

#14

6300 7 900 1963 M²

TKG DATA
(BALDWIN) 63 L.F. (8.32 CU.FT./CTN.)
(H+I) 75 L.F. (.5189 LOAD/CTN.)

ITEM NO. 5 B.O. 512-03390-S FOR .. PCS. . RELEASES @ , PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	1275	L.ft.	1275 ft. 10-9-61		9-15-61	512-67522		B.O.	1
2	600	L.ft.	600 L.ft. 11-29-61		11-10-61	512-67522		B.O.	2
3	1350	L.ft.	1350 ft. 1-11-62		12/22/61	" "		B.O	3
4	1575	L.ft.	1575 ft 3-12-62		3/28/62	512-67523		B.O.	4
5	900	L.ft.	900 FT 7-3-62		6/18/62	512-04398		B.O.	5
6	975	L.ft.	975 FT. 9-10-62	326 L.ft net.	8/21/62	512-04398		B.O.	6
7	1125	L.ft.	150 FT 12-3-62	975 FT. 62 1,326 L.ft net.	2.B. 11-8-62	512-04398		B.O.	7
8	600	L.ft.	600 FT. 11-26-62	.402/lin ft net	Ditto 11-2-62	512-20885-S	—	Confirming	8
9	1500	L.ft.	675 FT. 1-17-63	825 FT. 1-31-63 326 L.ft net	12-10-62	512-04398		B.O.	9
10	1500	L.ft.	1500 FT 2-19-63		2-1-63	" "		" "	10
11	1550	L.ft.	1575 FT. 3-19-63	.326	3-1-63	" "			11
12	1500	L.Ft.	1500 FT. 7-19-63	.31	7-15-63	512-03390-S		OO	12
13	1500	L.FT.	600 10-9-63 900 12-14-63	Ditto	10-7-63	Ditto			1
14	900	L.FT.	900' 11-5-63	Ditto	10-28-63	Ditto			14
15	1500	L.FT.	1500 2-2-63	Ditto	11-25-63	Ditto			15
16	1500	L.FT.	1500 1-7-64	Ditto	12-31-63	Ditto			16

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W.Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA ~~Net~~
~~(1) 10th Prox.~~
TERMS Net 10th Prox

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin*Asbestos Products Co.
P.O. Box 1546
Charleston, W.Va.

~~Buyer's Works~~
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
~~(1)~~ 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018329

FOB
TRANS TERMS
SHIP VIA
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Wash. Mail Bldg. 8008

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
538	900	LFP	H	3-28-61
900	900	W H Oxley	H	1/23/63

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 9-13-61	[illegible]	1	10-4-61	10-4-61	561
2	J.F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	645
3	J.F. Cunningham 12-21-61	[illegible] DEC 21 1961	1	1-12-62	1-12-62	504
4	J.F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	474
5	J.F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	678
6	J.F. Cunningham 8-20-62	H	1		9-14-62	693
7	J.F. Cunningham 11-1-62	H	1		11-23-62	0
8	J.F. Cunningham 11-2-62	H	1	11-2-62	11-2-62	0
9	J.F. Cunningham 12-26-62	H	1		12-28-62	72 975 on 30
10	J.C. Estes 1-30-63		1		2-22-63	807
11	J.C. Estes 2-27-63		1		3-14-63	1415
12	J.C. Estes 7-11-63	H	1		7-21-63	921
13	J.C.E. 10-1-63	H	1		10-4-63	449
14	J.C.E. 10-24-63	H	1		10-30-63	888
15	J.C.E. 11-19-63	[illegible]	1		11-25-63	473
16	J.C.E. 12-20-63	[illegible]	1		12-26-63	880

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-075-LF	72000-90-8068	Stock	L.T.=17 Days

320

DESCRIPTION

1-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal.

R= 9888 + 594 = 10332
T= 16
4/1= 210
O/P= 1050/500 SFL 12-16-64
75 LF/

UCC 018330

ITEM NO. 5 P. O. 512-81869 FOR 12000 PCS. 8 RELEASES @ 1500 PCS. (6-19-65)

Discontinued from Stock
Date
Code #Not Assigned by
For Similar
IBM Cards Pulled
Deleted from Tab Records
Record in Account
5
OK
OK
OK
"25766

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1500	L.FT.	500 2-10-64	.31 ea	FEB 10 1964	512-03390		
2	1500	L.FT.	1500 2-10-64	Ditto	MAR 6 1964	Ditto		
3	1500	L.FT.	1500 5-20-64	"	5-18-64	"		
4	900	L.FT.	2000 [illegible]	.297 ea	9-21-64	512-05519		
5	900	L.FT.		"	10-19-64	"		"
6	1500 ~~900~~	L.FT.	1500 11-1-64	"	11-2-64	"		"
7	1500	L.FT.	1500 Ft. 12/17/64	"	12-14-64	"		"
8	1800	L.FT.	1800 LFT 2/3/65	"	2-1-65	C "		"
9	1500	L.FT.	1500 LFT 3/24/65	"	3-22-65	C "		"
10	1650	L.Ft.	1650 LFT 7/14/65	"	7-7-65	C "		"
11	1650	L.Ft.	1650 LFT 9-30-65	"	9-27-65	C 512-81869 S		"
12	1650	L.FT.	1650 FT 1/14/66	"	1-31-66	C "		"
13	1650	L.FT.	(54) 825 FT 4-1-66 (55) 825 FT 4-4-66	"	3-28-66	C "		"
14	1650	L.FT.	(18) 1650 FT 6-21-66	"	6-16-66	C 2-81869 S		"
15								
16								

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

OB Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS Net 10th Prox.	TERMS

Baldwin-Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS Net 10th Prox.	TERMS

UCC 018331

OB	FOB
ANS TERMS	TRANS TERMS
HIP VIA	SHIP VIA
ERMS	TERMS

Whse. No. 1, Bldg. 8068 — 321 — LF 36341-075

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~900~~	~~900~~			
* 1050	1500	W.E.Y.	[illegible]	12/18/64
* 0	0	Stock Purchase	[illegible]	7/25/64

CATALOG REFERENCE: 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	1-30-64 J. C. Estes	[illegible]	1		2-5-64	759
2	3-5-64 J. C. Estes	[illegible]	1		3-10-64	900
3	5-11-64 J. C. E.	[illegible]	1		5-26 ~~5-15~~-64	984
4	9-18-64 J. C. E.	W. E. Yaun[illegible]	1		9-25-64	763
5	10-16-64 J. C. E.	W.E.Y.	1		10-22-64	750
6	10-29-64 J. C. E.	W.E.Y.	1		11-5-64	477
7	12/7/64 H. F. [illegible]	W.E.Y.	1		12-22-64	804
8	13 DAYS 1/28/65 H. F. [illegible]	W.E.Y.	1		2-9-65	764
9	17 DAYS 3-17-65 R. G. Buchanan	W.E.Y.	1		3-30-65	1029
10	20 DAYS 7-2-65 D. Winter	W.E.Y.	1		7-15-65	990
11	15 DAYS 9-23-65 S. F. Lee	W.E.Y.	1		10-5-65	970
12	1-26-66 S. F. Lee	[illegible]	1		2-8-66	1026
13	3-24-66	W.E.Y.	1		4-5-66	1023
14	6-13-66	W.E.Y.	1		6/24/66	842
15						
16						

-70 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-MA - I.S.	Stock	3.2.2

DESCRIPTION

2" pipe length x 1" thick standard calcium silicate pipe insulation
Kaylo or equal

UCC-018332

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	180	L.ft.	180 Ft. 7/19/56	.417 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	180	L. ft.	180 Ft. 7/23/56	.417 Ft. Net	7/20/56 J.F.B.	512-97631	—	Phone 7/20/56	2
3	180	L.Ft.	180 Ft. 8/13/56	.417 Ft. Net	8/15/56 J.F.B.	512-98276	—	Phone 8/15/56	3
4	180	L.Ft.	180 Ft. 12/13/56	.417 Ft. Net	12/13/56 J.F.B.	512-2425	—	Phone 12/13/56	4
5	180	L. ft.	180 Ft 2/7/57	.417 Ft. Net	2/6/57 J.F.B.	512-4183	—	" 2/6/57	5
6	180	L.Ft.	180 Ft. 2/22/57	.417 Ft. Net	2/20/57 J.F.B.	512-4463	—	" 2/20/57	6
7	180	L.Ft.	180 Ft 3/5/57	.417 Ft. Net	3/5/57 J.F.B.	512-5411	—	" 3/5/57	7
8	180	L.Ft	180 Ft 4/3/57	.417 Ft. Net	4/3/57 J.F.B.	512-6275	—	" 4/3/57	8
9	180	L.FT.	180 Ft. 4/18/57	.417 Ft. Net	4/15/57 J.F.B.	512-6865	—	" 4/15/57	9
10	180	Ft.	180 Ft 5/1/57	.417 Ft. Net	4/30/57 J.F.B.	512-7359	—	" 4/30/57	10
11	90	L.FT.	90 Ft. 6/21/57	.417 Ft. Net	6/5/57 J.F.B.	512-8659	—	" 6/5/57	11
12	90	L.Ft.	90 Ft. 6/21/57	.417 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	12
13	180	L.Ft.	180 Ft. 7/18/57	.417 Ft. Net	7/3/57 J.F.B.	512-9816	—	" 7/3/57	1
14	240	L. ft.	240 ft 8/8/57	.417 ft net	8/7/57 J.F.B. 240 ft	512-10553	—	" 8/7/57	1
15	180	L.Ft.	180 Ft. 9/4/57	.417 Ft. Net	9/3/57 J.F.B.	512-11903	—	" 9/3/57	15
16	240	L.Ft.	240 Ft. 9/23/57	.417 ft. net	9/25/57 J.F.B.	512-12539	—	" 9/25/57	16

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

B Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
IP VIA Your Truck	SHIP VIA
RMS 1% 10th Prox.	TERMS

Baldwin Asbestos Products Co
P. O. Box 1546
Charleston, W. Va.

B Buyer's Works	FOB
ANS TERMS A/C Seller	TRANS TERMS
IP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

UCC 018333

B	FOB
ANS TERMS	TRANS TERMS
IP VIA	SHIP VIA
ERMS	TERMS

Stores 223

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~60~~	~~120~~	~~W. H. Onks~~	~~B. F. King~~	~~7-2-56~~
90	90	W H Onks	[illegible]	11/8/56

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	R. L. Davis 7/11/56	D C Hanbins	1	7/19/56	7/17/56	0
2	R. L. Davis 7/20/56	D C Hanbins	1	7/23/56	7/23/56	0
3	R. L. Davis 8/14/56	D C Hanbins	2	8/20/56	8/22/56	12
4	W E Garrett 12/13/56	D C Hanbins	1	12/13/56	12/13/56	—
5	R. L. Davis 2/6/57	D C Hanbins	1	2/7/57	2/7/57	0
6	W E Garrett 2/18/57	D C Hanbins	2	2/26/57	2/28/57	---
7	W. E. Garrett 3/5/57	D C Hanbins	1	3/5/57	3/5/57	---
8	W E Garrett 4/2/57	D C Hanbins	2	4/3/57	4/3/57	33
9	W. E. Garrett 4/15/57	D C Hanbins	1	4/15/57	4/16/57	---
10	W. E. Garrett 4/30/57	D C Hanbins	2	4/30/57	Today	0
11	R. L. Davis 6/4/57	D C Hanbins	2	6/12/57	6/14/57	84
12	W. E. Garrett 6/17/57	W H McFadden 6-18-57	2	6/25/57	6/27/57	90
13	W E Garrett 7/1/57	D C Hanbins	1	7/5/57	7/3/57	51
14	R. L. Davis 8-7-57	D C Hanbins	1	8/8/57	8/8/57	0
15	R. L. Davis 9/3/57	D C Hanbins	2	9/4/57	9/5/57	3
16	R. L. Davis 9/24/57	D C Hanbins	2	9/27/57	10/3/57	---

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE | STORES ACCOUNT | Stock R-3840

36341-085-LF | 720-NA-I.S.

DESCRIPTION

2" Pipe Length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018334

B.O.P. Acct. for Approx. 3400 L.F. total (To be delivered as required over period 10-1-57 to 12-31-58 (5-24-58 Ltr.)

Blanket Order - Lim. Stock

PKG. DATA	60 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				
	None - Less than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90 ✓	L.Ft.	Exc 108 Ft. 10/29/57	.417 ft. net	10/16/57 J.E.B.	512-12991	—	Phone 10/16/57	1
2	90 ✓	L.Ft	90 Ft. 11/13/57	.417 ft. net	11/12/57 J.E.B.	512-14221	—	" 11/12/57	2
3	180 ✓	L.Ft	180 Ft. 11/22/57	.417 ft. net	11/22/57 J.E.B.	512-14812	—	" 11/22/57	3
4	180	L.Ft	180 Ft. 12/1/57	.417 ft. net	12/2/57 J.E.B.	512-15202	—	" 12/2/57	4
5	180	L.Ft.	180 Ft. 12/11/57	.417 ft. net	12/11/57 J.E.B.	512-15249	—	" 12/11/57	5
6	180	L.Ft.	180 Ft. 1/3/58	.417 ft. net	1/2/58 J.E.B.	512-15913	—	" 1/2/58	6
7	180	L.Ft.	180 Ft. 1/22/58	.417 ft. net	1/21/58 J.E.B.	512-16284	—	" 1/21/58	7
8	Approx. 1920	L.Ft.		* .45 Effective 1/23/58 .417 ft. net	2/12/58 J.E.B.	512-17810	—	" 2/11/58	8
9	Release 300	L.Ft.	(2) 300 Ft. 2/14/58	.417 ft. net	2/13/58 J.E.B.	512-17810	—	Blanket Order	9
10	Release 660	L.Ft	(3) 660 Ft. 2/19/58	.417 ft. net	2/19/58 J.E.B.	512-17810	—	" "	10
11	Release 180	L.Ft.	(1) 180 Ft. 3/7/58	.417 ft. net	3/5/58 J.E.B.	512-17810	—	" "	11
12	Release 90	L.Ft	(6) Exc. 108 Ft. 3/20/58	.417 ft. net	3/18/58 J.E.B.	512-17810	—	" "	12
13	Release 90	L.Ft	(1) 90 Ft. 4/1/58	.417 ft. net	4/16/58 J.E.B.	512-17810	—	" "	13
14	Release 582	L.Ft	(5) 582 Ft. 4/17/58	.417 ft. net	4/21/58 J.E.B.	512-17810	—	" "	14
15	Approx. (2700) 1600	L.Ft		45/ L.Ft net	4/7-8-58	512-22100			15
16	" 800	LFT		45/ " " "	4/7-8-58	512-22222			16

514-7612 (FRONT)

PURCHASE REQUISITION AND COMMODITY CARD

Asbestos & Insulating Co.,
901 Brocks Street,
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

2 Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

3

UCC 018335

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

325

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
90	120 ~~90~~			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 10/15/57	D. C. Hankins	1	10/22/57	10/25/57	75
2	W. E. Garrett 11/12/57	D. C. Hankins	2	11/13/57	11/13/57	---
3	W. E. Garrett 11/22/57	[illegible]	1	11/22/57	11/22/57	---
4	W. E. Garrett 12/2/57	D. C. Hankins	1	12/3/57	12/3/57	---
5	W. E. Garrett 12/10/57	D. C. Hankins	1	12/11/57	12/11/57	---
6	W. E. Garrett 1/2/58	[illegible]	1	1/3/58	1/3/58	0
7	R. G. Davis 1/20/58	[illegible]	2	1/22/58	1/22/58	42
8	R. G. Davis 2/10/58	[illegible]	2	SEE BELOW	Buyer's Request	149
9	"	"	2	2/14/58	2/14/58	
10	"	"	2	2/19/58	2/19/58	
11	"	[illegible]	2	3/12/58	3/13/58	6
12	"	"	2	3/20/58	3/20/58	-
13	"	"	2	4/18/58	4/21/58	84
14	"	"	2	4/22/58	4/22/58	-
15	W. E. Garrett 6/27/58	[illegible]	1		Buyer's Request	-
16	"	"	2		"	

514-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

36341-085-LF | 720-NA-I.S.6.08 | Stock

DESCRIPTION

2" pipe length x 1" thick standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018336

526

Blanket Order For Approx. 2400 L.Ft. Total & To Be Rel. At Buyers Request During Period 1-59 To 6-30-59.

PKG. DATA	60 L.F.			
QUANTITY				
DISCOUNT				
TRANS.				
	None Less Than Carload Lots			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx 1600	L. Ft		.45 L. Ft. Del	EOL/V.T. 7/8/58	512-22100		Blanket Order	1
2	Approx 800	L. Ft		" " "	" "	512-22222		" "	2
3	210	L.Ft. (8) (10)	102 Ft 7-16-58 120 Ft 7-22-58	45 / " "	JL 7-15-58	512-22100		pk CC Jeffrey 7-15-58	3
4	210	L.FT	(5-1) 210 Ft 8/20/58	45 / " "	JL 8-19-58	512-22222		" H. Adkins 8-19-58	4
5	210	L Ft	(102) 210 Ft. 9-12-58	45 / " "	JL 9-12-58	512-22100		" C Jeffrey 9-12-58	5
6	210	L.Ft.	(103) 210 Ft. 9/19/58	45 / " "	JL 9-19-58	512-22100		" " " 9-19-58	6
7	210	L Ft	(9) 210 Ft. 10/2/58	45 / " "	JL 10-2-58	512-22222		" H Adkins 10-2-58	7
8	240	L.FT.	(119) 240 Ft 10/21/58	45 / " "	JL 10-21-58	512-22100		" Mullins 10-21-58	8
9	210	L.Ft	(100) 210 Ft 9/29/58	45 / " "	JL 10-27-58 10/29/58	512-22222		" H Adkins 10-27-58	9
10	240	L.Ft	(121) 240 Ft. 10/29/58	.45 Lft. net	EQ&P 28 11/11/58	512-22100	—	Above C. Jeffrey 10/29/58	10
11	240	L.Ft.	(123) 240 Ft. 11/3/58	.45 " " "	EQ&P 28	512-22100	—	" " " 11/4/58	11
12	240	L Ft (12)	(124) 11-26-58 174 LF 12-26-58	45 / " " "	JL 11-21-58	512-22222	Lucas F.C. Rush	Mullins 11-25-58 11/26/58 " H Adkins 11-25-58	12
13	Approx. 2400	L.Ft. (11)	See Below						13
14	360	L.Ft (13) (14)	162 Ft 12-17-58 198 Ft 12/23/58	439 / " " "	JL 12-17-58	512-22222		pk H Adkins 12-17-58	14
15	Approx 1200.	L.FT	4"	439 / " " "	JL 12-26-58	512-28266		Ark & Dixon	15
16	" "	"	1½"	439 / " " "	JL 12-26-58	512-28270		Baldwin Ark	16

514-7612 (FRONT) #4 Reqn. made 1/5/59 Sevin

PURCHASE REQUISITION AND COMMODITY CARD

WHSE-8068

[illegible] 16341-095

901 Brooks Street
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
ANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~90~~	~~120~~			
* 270	360	W E Garrett	[illegible]	12/4/58

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

5

Buyer's Works
OB
A/S
ANS TERMS

FOB
TRANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	6/27/58 W. E. Garrett / Vicki	Glen Inman / Vicki	1	—	Buyer's Request	
2	"	"	2	—	"	
3	"	"	1	7-16-58	7/20/58	-0-
4	8/15/58 W. E. Garrett	Glen Inman	2	8-20-58	8/22/58	-0-
5	"	"	1	9-12-58	9/12/58	-0-
6	"	"	1	9-19-58	9/19/58	-0-
7	"	"	2	10-3-58	10/2/58	-0-
8	R. L. Davis	Glen Inman	1	10-21-58	10/21/58	0
9	10/22/58 W. E. Garrett	Glen Inman	2	10-23-58	A.M. of 10/23/58	-
10	10/29/58 W. E. Garrett	Glen Inman	1	10/29/58	10/29/58	-0-
11	11/11/58 W. E. Garrett	Glen Inman	1	11/12/58	11/11/58	-0-
12	11/25/58 W. E. Garrett	H. G. Wheeler	2	11-26-58	11/26/58	-0-
13	12-16-58 R. L. Davis	Glen Inman	1		Buyer's Request	
14	12-16-58 R. L. Davis	Glen Inman	2	12-18-58	12/18/58	-
15	" "	"	2		Buyer's Request	
16						

6

OB
ANS TERMS

FOB
TRANS TERMS

HIP VIA
ERMS

SHIP VIA
TERMS

UCC 018337

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-NA-8068	Stock	328

DESCRIPTION

2" pipe length x 1" thick standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018338

600/Mo.
351 | Stock
5 / ON ORDER

Blanket Order For Approx 2700 L.F. Add To Be Released Required of Buyer During Period 7-1-59 to 12-31-59

DWG. DATA	60 L.F.		
QUANTITY			

Gone Less Than Carload Lots

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Approx. ~~1200~~ 1,920	L.Ft.		.439 L. Ft. Net	EJL 12/26/58	512-28266		Asb. & Insul.	1
2	Approx. ~~1200~~ 1,620	L.Ft.		.439 L. Ft. Net	EJL 12/26/58	512-28270		Baldwin Asb.	2
3	Approx 630	L. Ft.	(2) 600 Ft 1-5-59	439 " " "	EJL 1-5-59	512-28270		Conf. ph H Adkins 1-5-59	3
4	600	L. Ft	(4) 600 Ft 1/21/59	439 " " "	EJL 1-20-59	512-28266		" " C Jeffrey 1-20-59	4
5	600	L. Ft.	(8) 600 Ft 1/30/59	439 " " "	EJL 1-29-59	512-28266		" "	5
6	600	L. Ft.	(10) 600 Ft 2-27-59	439 " " "	EJL 2-27-59	512-28270		" H Adkins 2-27-59	6
7	360	L. Ft.	(15) 360 Ft 3-16-59	439 " " "	EJL 3-16-59	512-28266		" C Jeffrey 3-16-59	7
8	360	L. Ft.	360 ft 4/10/59	439 " " "	EJL 4-14-59	512-28266		" " 4-14-59	8
9	APPROX. (BLANKET) ~~2700~~ 1350	L. Ft.		439 " " "	EJL 6-25-59	512-36850	Blanket		9
10	420	L. FT.	420 ft 4/24/59	439 " " "	EJL 6-19-59	512-28270		" H Adkins 6-19-59	10
11	1350	"	180 ft 10-7-59	439 " " "	EJL 6-25-59	512-37076	Blanket		11
12	420	L. FT.	420 ft 8/10/59	439 L. Ft/net	8-6-59 EJL	512-36850		Phone 8-6-59	12
13	360	L. Ft.	360 ft 9-28-59	439 " " "	EJL 9-16-59	512-36850		" C Jeffrey 9-16-59	13
14	360	L. FT.	360 ft. 10-21-59	439 " " "	EJL 10-16-59	512-36850		" L Farrell 10-16-59	14
15	360	L. FT.	360 ft 11-6-59	439 " " "	EJL 10-30-59	512-37076		" H. Adkins 10-30-59	15
16	360	L. FT.	450 ft 11-17-59	439 " " "	EJL 11-16-59	512-36850		" L Farrell 11-16-59	16

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
B
A/C Seller
NS TERMS

Your Truck
P VIA
1% 10th Prox.
RMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B
A/S
ANS TERMS

Your Truck
IP VIA
% 10th Prox.
RMS

B

ANS TERMS

IP VIA

RMS

UCC 018339

3

FOB

TRANS TERMS

SHIP VIA

TERMS

5

FOB

TRANS TERMS

SHIP VIA

TERMS

6

FOB

TRANS TERMS

SHIP VIA

TERMS

329

Bldg. #8068

LF 36341-085

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
270	360			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	-	-			Buyer's Request	
2	-	-				
3	W E Gauck 1/5/59	[illegible]	2	1-5-59	1/5/59	-
4	W E Gauck 1/21/59	[illegible]	1	1-21-59	1/21/59	—
5	W E Gauck 1/29/59	[illegible]	1	2-2-59	1/29/59	—
6	W E Gauck 2/27/59	[illegible]	2	2-27-59	3/2/59	—
7	W E Gauck 3/16/59	[illegible]	1	3-17-59	3/23/59	270
8	W E Gauck 4/13/59	[illegible]	1	4-16-59	4/20/59	258
9	R. L. Gauck 6-8-59	[illegible]	1	[illegible]	Buyers Request	—
10	H. N. Teel 6/17/59	[illegible]	2		6/22/59	179
11	[illegible]	[illegible]	2	[illegible]	[illegible]	
12	H. N. Teel 8/6/59	[illegible]	1	8-7-59	8/12/59	245
13	H. N. Teel 9/15/59	[illegible]	1	9-23-59	9/22/59	25[illegible]
14	J. F. Cunningham 10-16-59	[illegible]	1	10-19-59	10-20-59	153
15	J. F. Cunningham 10-30-59	[illegible]	2	11-4-59	11-6-59	192
16	J. F. Cunningham 11-13-59	[illegible]	1	11-20-59	11-20-59	261

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-085-LF	720-NA-8068	Stock	330

DESCRIPTION

2" pipe length x 1" thick standard Calcium Silicate Pipe Insulation, Kaylo or Equal

UCC 018340

R = 4700
t = 21 Days
u/J = 21
OP = 460/840 (14 CTN)
Stock = 279

#15

PKG. DATA	60 L Ft.	(8.32 Cu. Ft./CTN)
QUANTITY		
DISCOUNT		
TRANS.		

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	360	L.FT.	360 ft. 11-24-59	.439 / LIN FT net	11-23-59	512-37076		ph H Adkins 11-23-59	1
2	360	L.FT.	360 ft. 12-7-59	.439 / " " "	12-4-59	512-37076		" " 12-4-59	2
3	360	L.FT.	360 ft. 12-21-59	.439 / " " "	12-21-59	512-36850		" C Jeffrey 12-21-59	3
4	630	L.FT.	630 ft. 3-2-60	.439 / " " "	3-1-60	512-44866		Blanket Order	4
5	630	L.ft.	630 ft. 3-18-60	.439 / " " "	3-15-60	512-44870		" " Rel #3	5
6	360	L.ft.	360 ft. 4-26-60	.439 / " " "	4-25-60	512-44866		" " " #17	6
7	360	L.ft.	378 ft. 6-22-60	.439 / " " "	6-16-60	512-44870		" " # 11	7
8	360	L.ft.	378 ft. 7-22-60	.439 " " "	7/18/60 rel by h	512-44870		" " 13	8
9	360	L.ft.	360 ft. 8-29-60	.439 " " "	8/25/60 " "	" 44866		" " " 29	9
10	360	L.ft.	378 ft. 9-30-60	.439 " " "	9/28/60 " " "	" 44870		" " " 19	10
11	360	L.ft.	378 ft. 11-3-60	.439 " " "	10/28/60 " " "	" "		" " " 22	11
12	360	L.ft.	360 ft. 11-17-60	.439 " " "	11/18/60 " " "	" 44866		Confirming " " " 35	12
13	480	L.ft.	480 ft. 12-22-60	.439 " " "	12/19/60 " " "	" 44866		" " " 41	13
14	420	L.ft.	162 ft. 1-25-61	.258 ft. 2-8-61 .439 " " "	1/13/61 " " "	" 44870		" " 33	14
15	420	L.ft.	420 ft. 2-16-61	.439 " " "	2-14-61 " "	" 44866		" " 49	15
16	360 Release	L.ft.	360 ft. 4-3-61	.439 " " "	3-28-61 " "	" 44866		" " 54	16

901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB A/C Seller
TRANS TERMS

Your Truck
SHIP VIA 1% 10th Prox.
TERMS

Dept. #8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~270~~	~~360~~			
460	840	S.S. Victoria	☆	3/29/61

CATALOG REFERENCE 0394

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

[2] Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB A/S
TRANS TERMS

Your Truck
SHIP VIA 1% 10th Prox.
TERMS

[3] UCC 018341
FOB
TRANS TERMS
SHIP VIA
TERMS

[5]
FOB
TRANS TERMS
SHIP VIA
TERMS

[6]
FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J.F. Cunningham 11-20-59	[illegible]	2	11-24-59	11-21-59	208
2	J.F. Cunningham 12-4-59	[illegible]	2	12-11-59	12-11-59	111
3	J.F. Cunningham 12-21-59	[illegible]	1	12-22-59	12-28-59	249
4	J.F. Cunningham 3-1-60	[illegible]	1	3-2-60	3-8-60	27
5	[illegible] 3-15-60	[illegible]	2	3-18-61	3/18/60	246
6	J.F. Cunningham 4-25-60	[illegible]	1	4-29-60	5-2-60	264
7	J.F. Cunningham 6-15-60	[illegible]	2	6-21-60	6-22-60	264
8	J.F. Cunningham 7-13-60	[illegible]	2	7/25/60	7-20-60	237
9	J.F. Cunningham 8-24-60	[illegible]	1	9/1/60	8-31-60	264
10	J.F. Cunningham 9-27-60	[illegible]	2	10/5/60	10-4-60	249
11	J.F. Cunningham 10-28-60	☆	2	11/4/60	11-4-60	255
12	J.F. Cunningham 11-14-60	[illegible]	1	11/25/60	11-21-60	270
13	J.F. Cunningham 12-14-60	☆	1	12/26/60	12-21-60	150
14	J.F. Cunningham 1-9-61	☆	2	1/20/61	1-16-61	222
15	J.F. Cunningham 2-9-61	☆	1	2-21-61	2-16-61	258
16	J.F. Cunningham 3-22-61	☆	1	4-4-61	3-29-61	270

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

ITEM NO.	STORES ACCOUNT	TO BE USED FOR
36341-085-LF	720-NA-8068	Stock

DESCRIPTION

2" pipe length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

1962-R-7677

K = 4700
T = 21 days
U/T = 21
OP = 360/840 (14 ctn)
STOCK = 2 2 6

UCC 018342

ITEM NO. 6 B.O. 512-04398 FOR 5040 PCS. 6 RELEASES @ 840 PCS.

75 60 9 840 #15

INSTRUCTIONS

Arnold's Called at 11:00 AM

332

(BALDWIN) 54 L.F. — (2.33 cu. ft. / ctn.)

PKG. DATA	60 L.F.		(510 % Lin / ctn.)
QUANTITY			
DISCOUNT			
TRANS.			

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	420.	L. ft.	432 ft. +12 36. 5-4-61 .439		4-24-61	512.44870		B.O.	1
2	360	L. ft.	360 ft. 6-9-61		6-2-61	512.44866		B.O	2
3	1020	L. ft.	1020 ft. 6-26-61 .392		6-9-61	512-67522		B.O.	3
4	840	L. ft.	840 ft. 10-6-61		9-15-61	" "		" "	4
5	1200	L. ft.	1200 Lf. 11-29-61		11-10-61	" "		" "	5
6	1350	L. ft.	1350 ft. 11-24-61		11-17-61	512-67523		" "	6
7	1620	L. ft.	810 ft. 810 ft. 3-1-62 3-6-62		2/28/62	512-62523		B.O.	7
8	900	L. ft.	900 ft 5-25-62		4/27/62	512-04398		B.O.	8
9	840	L. ft.	840 FT. 7-3-62 .356		6/18/62	512-04398		B.O.	9
10	960	L. ft.	960 FT. 9-12-62 .356 L. ft. net		8/21/62 jca	" "		" "	10
11	840	L. ft.	840 FT. 9-26-62 .439/L.FT. NET		9-26-62	512-12587-S		Ph-9-26-62	11
12	600	L. ft.	600 FT. 10-31-62 420 FT.		9/28/62	512-04398		B.O.	12
13	600	L. ft.	180 FT. 12-28-62 11-29-62 .439/L.FT. NET		9/28/62 jca 11-28-62	512. 22648-S		Conf. Ph. 11-27-62	1
14	900	L. ft.	900 FT. 1-3-63 .356 L. ft. net		12-10-62	512-04398		B.O.	14
15	1260	L. ft.	1260 FT. 1-31-63 .356 " " "		1-14-63 jca	512-04398		B.O.	15
16	75	FT.	75 FT. 1-30-63 420 " " "		1-30-63	512-07514-		Conf.	16

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA ~~Cut~~
~~10th Prox.~~ 1% 10th Prox
ERMS Net 10th Prox

013160

FOB
TRANS TERMS
SHIP VIA
TERMS

Baldwin-Asbestos Prod. Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
OB
A/S
RANS TERMS

Your Truck
HIP VIA
~~10th Prox.~~ 1% 10th Prox
ERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

UCC 018343

OB
RANS TERMS
HIP VIA
ERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

No. 1 Warehouse Bldg. 8068 353 LF 36341-085

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
460	840	LFP	H	3-28-61	039
* 900	840	W H Dukes	H	1/23/63	AVAILABILITY
					STD. PURCHASE QUAN.
					DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	J. F. Cunningham 4-24-61	A C Hankins	2	4-27-61	4-26-61	246
2	J. F. Cunningham 6-2-61	H	1	6-12-61	6-9-61	262
3	R. B. [illegible] 6-9-61	JUN 9 1961	1	6-30-61	6-30-61	259
4	J. F. Cunningham 9-13-61	H	1	10-4-61 0-	10-4-61	633
5	J. F. Cunningham 11-13-61	H	1	12-8-61	12-8-61	162
6	J. F. Cunningham 11-17-61	H	2	12-11-61	12-11-61	1200 over 45
7	J. F. Cunningham 2-27-62	H	2	3/23/62	3-23-62	0
8	J. F. Cunningham 4-26-62	H	1	5/18/62	5-18-62	465
9	J. F. Cunningham 6-12-62	H	1	7/6/62	7-6-62	588
10	J. F. Cunningham 8-20-62	H	1	—	9-14-62	366
11	[illegible] 9-26-62	H	1	9-26-62		0
12	W E [illegible] 9-28-62		1		10/15/62	828 0
13	J. F. Cunningham 11-27-62	H	1	11/27/62	11-29-62	0
14	J. F. Cunningham 12-6-62	H	1		12-28-62	444
15	J. F. Cunningham 1-11-63	H	1		2-1-63	381
16	J. C. Estes 1-28-63	H	1	1-28-63	1-28-63	0

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36311-085	72000-90 - 8668	Stock BLDG. 8068	512 334

DESCRIPTION

2" pipe length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylor or Equal.

ITEM NO. 6 B.O. 512-45519 FOR 1560 PCS. 9 RELEASES @ 540 PCS.

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	.45	L.FT.	45 FT. 2-14-63	.439 / L.FT. NET	1-29-63	512-27789-5		Conf.	1
2	1260	L.FT.	1260 FT. 3-18-63	.356	3-1-63	" -04398		B.O.	2
3	1080	L.FT.	1080 FT. 4-15-63	.356	3-25-63	"		B.O.	3
4	1260	L.FT.	126 c 2-19-63		1-15-63	" "			4
5	1260	L.FT.	1260 7-19-63	.338	JUL 15 1963	512-03390 6		BO	5
6	1260	L.FT.	8-20	ditto Conf. McJeffries	(8-27-63) 8-30-63	512.03390			6
7	1260	L.FT.	1260 FT 10-9-63	ditto	10-7-63	ditto			7
8	1260	L.FT.	1260 11-21-63	ditto	11-18-63	ditto			8
9	1260	L.FT.	12[illegible]	ditto	12-16-63	ditto			9
10	~~1260~~	~~L.FT.~~							10
11	840	L.FT.	840 2-20-64	ditto	1-27-64	ditto			11
12	840	L.FT.	840 3-[illegible]-64	ditto	MAR 6 1964	ditto			12
13	1260 ~~840~~	L.FT.	1260 4-30-64	"	4-27-64	"		B.O.	1
14	1260	L.FT.	1260 7-[illegible]-64	.324 L.F.	7-31-64	512-45519		"	14
15	1260	L.FT.	1260 9-16-64	(22) 420 ft "	9-8-64	" "		"	15
16	1260	L.FT.	(21) 840	11-6-64 "	11-2-64	" "		"	16

UCC 018344

...Stooks Street
Charleston, W. Va.

Buyer's Works
/E Seller
NS TERMS
Aut Seller

Your Truck
P VIA
~~% 10th Prox.~~
RMS Net 10th Prox x Spec

FOB
TRANS TERMS
SHIP VIA
TERMS

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE	CATALOG REFERENCE
900	840	Onks	H	1/23/63	039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

Buyer's Works
/S
NS TERMS

Your Truck
IP VIA
% 10th Prox.
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	2-8-63 J. C. Estes	H Wheeler	1	Rec'd. 1-25-63	1-25-63	0
2	2-27-63 J. C. Estes		1		3-14-63	1314
3	3-20-63 J. C. Estes	H	1		4-2-63	2166
4	1-31-63 J. C. Estes	H	1			0
5	7-11-63 J. C. Estes	H	1		7-29-63	616
6	8-30-63 R. O. McGhee		1		Conf. 8-30-63	0
7	10-1-63 J. C. Estes	H	1		10-4-63	579
8	11-12-63 J. C. E.	R. G. Davis	1		11-18-63	315
9	12-11-63 J. C. E.	RHL	1		12-16-63	817
10						
11	1-24-64 J. C. E.	RHL	1		1-30-64	466
12	3-5-64 J. C. E.	RHL	1		3-10-64	490
13	4-21-64 J. C. E.	RHL	1		5-5-64 ~~4-27-64~~	331
14	7-28-64 J. C. E.	W E Yaun			8-7-64	484
15	9-1-64 J. C. E.	W E Y.	1		9-16-64 ~~9-7-64~~	667
16	10-29-64 J. C. E.	W E Y.	1		11-5-64	768

B
ANS TERMS

IP VIA
RMS

FOB
TRANS TERMS
SHIP VIA
TERMS

-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018345

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-085	72000-90-8068	Stock BLDG. 8068

NOTATIONS Mat. I
L/F = 14
60 LF ~~CTN~~

336

512

DESCRIPTION

2" pipe length x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or equal.

R = 6972 + 5% = 7320
T = 16
U/I = 120
O/P = 600/1152 SFL 12-16-64

ITEM NO. 6 B.O. 512-81869 FOR 8064 PCS. 7 RELEASES @ 1152 PCS. (6-19-65)

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	1260	FT	1260 FT 12/10/64	324 L.Ft.	12-7-64	512-45519 6		B.O
2	1749	L.Ft	1800 Ft 2-17-65	" Conf.	2-17-65	"		Conf Ruth McClure 2-17-6
3	1740	L.Ft	1740 Ft 7/19/65	"	7-16-65	"		Conf Ruth Blaine
4	1740	L.Ft	1740 Ft 10/15/65	"	10-8-65	C 512-81869 6		BO
5	1740	L.Ft	1740 L.F. 11/8/65	" Conf	11-4-65	"		Conf Ruth Blaine
6	1752	L.Ft	1752 L.F 2-16-66	" Conf	2-7-66	"		Conf Mr Jeffries
7	1750	L.FT	1800 LF 6-10-66	" Conf	6-6-66	" 6		" " "
8								
9								
10								
11								
12								
13								
14								
15								
16								

When total will cards + delete from tab. 7/25/66 [illegible]

Discontinued from Stock OK
Deleted from [illegible]
Code # [illegible]
For Similar [illegible] OK
IBM Cards Pulled OK
Deleted from Tab Records 11/15/66
Recorded in Account

UCC 018346

Asbestos & Insulating Co.
201 Brooks Street
Charleston, W. Va.

OB Buyer's Works	FOB
ANS TERMS Account/Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS Net 10th Prox. Spec.	TERMS

Baldwin-Asbestos Prod. Co.
P. O. Box 1546
Charleston, W. Va.

OB Buyer's Works	FOB
RANS TERMS Account of Seller	TRANS TERMS
HIP VIA Your Truck	SHIP VIA
ERMS 1% 10th Prox.	TERMS

OB	FOB
RANS TERMS	TRANS TERMS
SHIP VIA	SHIP VIA
TERMS	TERMS

BLDG. 8000 551

IP 36341-085

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
900	840	Onks	H	1/23/63
600	1152	WEY	AGB	1/18/64
0	0	Stock Purchase	[illegible]	7/25/66

CATALOG REFERENCE 039

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
13 1	12-1-64 J. C. Estes	A. L. Booth	1		12-10-64	819
4 2	2/17/65 S. F. Lee	A. L. Booth	1		Conf.	98 --
7 3	7/16/65 V. C. Tabel	W. E. Yaunt	1		Conf.	8E --
13 4	10/4/65 D. Ewinter	W. E. Yaunt	1		10-16-65	10
13 5	11/3/65 D. Ewi.	W. E. Y.	1		Conf.	585
17 6	2/7/66 V. C. Tabel	W. E. Y.	1		Conf.	--
12 7	6/6	[illegible]	1		Conf.	
8						
9						
10						
11						
12						
13						
14						
15						
16						

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018347

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR
36341-090-LF	720-NA-E.2.	Stock

DESCRIPTION

2-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

338

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	96	L.Ft	96 Lt. 7/19/56	.464 Ft. Net	7/19/56 J.F.B.	512-97622	—	Phone 7/19/56	1
2	48	L.Ft.	48 Ft. 9/11/56	.464 Ft. Net	9/11/56 J.F.B.	512-99604	—	Phone 9/11/56	2
3	72	L.Ft.	72 Ft. 10/24/56	.464 Ft. Net	10/24/56 J.F.B.	512-861	—	Phone 10/24/56	3
4	72	L.Ft.	72 Ft. 11/14/56	.464 Ft. Net	11/13/56 J.F.B.	512-1512	—	" 11/13/56	4
5	72	L.Ft.	72 Ft. 12/6/56	.464 Ft. Net	12/4/56 J.F.B.	512-1896	—	" 12/4/56	5
6	72	L.Ft.	72 Ft. 12/13/56	.464 Ft. Net	12/11/56 J.F.B.	512-2407	—	" 12/11/56	6
7	48	L.Ft.	48 Ft. 1/3/57	.464 Ft. Net	12/27/56 J.F.B.	512-2728	—	" 12/27/56	7
8	72	L.Ft.	72 Ft. 1/22/57	.464 Ft. Net	1/22/57 J.F.B.	512-3685	—	" 1/22/57	8
9	144	L.Ft.	144 Ft. 2/4/57	.464 Ft. Net	2/6/57 J.F.B.	512-4175	—	" 2/6/57	9
10	144	L.Ft.	144 Ft. 2/22/57	.464 Ft. Net	2/20/57 J.F.B.	512-4463	—	" 2/20/57	10
11	96	L.Ft.	96 Ft. 3/4/57	.464 Ft. Net	3/6/57 J.F.B.	512-5432	—	" 3/6/57	11
12	72	L.Ft.	72 Ft. 4/3/57	.464 Ft. Net	4/3/57 J.F.B.	512-6274	—	" 4/3/57	12
13	96	L.Ft.	96 Ft. 4/22/57	.464 Ft. Net	4/17/57 J.F.B.	512-6880	—	" 4/17/57	13
14	144	L.Ft.	144 Ft. 5/15/57	.464 Ft. Net	5/15/57 J.F.B.	512-7950	—	" 5/15/57	14
15	144	L.Ft.	144 Ft. 6/4/57	.464 Ft. Net	6/14/56 J.F.B.	512-8646	—	" 6/3/57	15
16	144	L.Ft.	144 Ft. 6/21/57	.464 Ft. Net	6/19/57 J.F.B.	512-9139	—	" 6/19/57	16

UCC 018348

Asbestos & Insulating Co.
901 Brooks St.
Charleston, W. Va.

FOB
Buyer's Works
TRANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

2
Baldwin Asbestos Products Co.
P. O. Box 1546
Charleston, W. Va.

FOB
Buyer's Works
TRANS TERMS

A/C Seller

SHIP VIA
Your Truck
TERMS
1% 10th Prox.

FOB
TRANS TERMS

SHIP VIA
TERMS

3

FOB
TRANS TERMS

SHIP VIA
TERMS

5

FOB
TRANS TERMS

SHIP VIA
TERMS

6

FOB
TRANS TERMS

SHIP VIA
TERMS

Stores

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~24~~	~~48~~	W. H. Onks	B. F. King	7-2-56
72	72	R. L. Davis	[illegible]	3/6/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 7/11/56	D. C. Hankins	1	7/19/56	7/17/56	0
2	R. L. Davis 9/10/56	D. C. Hankins	1	9/13/56	9/20/56	24
3	R. L. Davis 10/22/56	D. C. Hankins	2	10/30/56	10/31/56	1.--
4	W. E. Garrett 11/12/56	D. C. Hankins	2	11/14/56	11/13/56	3
5	W. E. Garrett 12/3/56	D. C. Hankins	2	12/11/56	12/13/56	---
6	W. E. Garrett	D. C. Hankins	2	12/14/56	12/13/56	0
7	W. E. Garrett 12/26/56	D. C. Hankins	1	1/3/57	1/9/57	21
8	W. E. Garrett 1/21/57	D. C. Hankins	1	1/23/57	1/23/57	6
9	R. L. Davis 2/5/57	D. C. Hankins	2	2/7/57	2/7/57 ~~[illegible]~~	~~[illegible]~~
10	W. E. Garrett 2/18/57	D. C. Hankins	2	2/26/57	2/28/57	---
11	W. E. Garrett 3/5/57	D. C. Hankins	1	3/6/57	3/6/57	66
12	W. E. Garrett 4/2/57	D. C. Hankins	1	4/3/57	4/3/57	72
13	W. E. Garrett 4/16/57	D. C. Hankins	2	4/18/57	4/18/57	54
14	W. E. Garrett 5/14/57	D. C. Hankins	1	5/15/57	5/16/57	30
15	R. L. Davis 6/3/57	D. C. Hankins	1	6/4/57	6/4/57	---
16	W. E. Garrett 6/17/57	[illegible] 6-26-57	2	6/25/57	6/19/57	---

14-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018349

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	REQUISITIONS
36341-090-LF	720-NA-I.S.	Stock R-3300	340

INV. CONTROL

DESCRIPTION

2-1/2" Pipe Size x 1" thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

FLAUGET CORP. LIM.

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	90	L.Ft	90 Ft. 7/23/57	.464 Ft. Net	7/17/57 J.F.B.	512-9879	—	Phone 7/17/57	1
2	90	L.FT	90 Ft 8/8/57	.464 ft. net	8/7/57 J.F.B.	512-10553	—	" 8/7/57	2
3	90	L.ft.	90 Ft. 8/21/57	.464 Ft. Net	8/21/57 J.F.B.	512-11213	—	" 8/21/57	3
4	90	L.Ft.	90 Ft. 9/6/57	.464 ft. Net	9/5/57 J.F.B.	512-11911	—	" 9/5/57	4
5	90	L.Ft.	90 Ft. 9/20/57	.464 ft. net	9/18/57 J.F.B.	512-11996	—	" 9/18/57	5
6	90	L.ft.	90 Ft 10/10/57	.464 ft. net	10/9/57 J.F.B.	512-12940	—	" 10/9/57	6
7	90	L.Ft.	90 Ft 11/1/57	.464 ft. net	10/30/57 J.F.B.	512-13784	—	" 10/30/57	7
8	90	L.Ft	90 Ft. 11/13/57	.464 ft. net	11/12/57 J.F.B.	512-14221	—	" 11/12/57	8
9	90	L.FT	Exc. 96 Ft. 11/22/57	.464 ft. net	11/22/57 J.F.B.	512-14812	— "	" 11/22/57	9
10	90	Exc L.Ft.	96 ft. 12-11-57	.464 ft. net	12/11/57 J.F.B.	512-15249	—	" 12/11/57	10
11	90	L.ft.	90 Ft. 12/13/57	.464 ft. net	12/13/57 J.F.B.	512-15267	—	" 12/13/57	11
12	90	L.Ft	90 Ft 1/3/58	.464 ft. net	1/3/58 J.F.B.	512-15819	—	" 1/3/58	12
13	180	L.Ft	180 Ft. 1-10-58	.464 ft. net	1/10/58 J.F.B.	512-16211	—	" 1/10/58	13
14	180	L.Ft.	180 Ft. 1/23/58	.464 ft. net	1/23/58 J.F.B.	512-16296	—	" 1/23/58	14
15	Approx. 1645	L.Ft.	As Required	.464 ft. net	2/12/58 J.F.B.	512-17100	—	" 2/11/58	15
16	Release 201	L.Ft	201 Ft 2/13/58	.464 ft. net	2/13/58 J.F.B.	512-17100	—	P.O. to follow	16

UCC 018350

Asbestos & Insulating Co.
901 Brooks Street
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

Baldwin Asbestos Products Co.
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
FOB
A/C Seller
TRANS TERMS

Your Truck
SHIP VIA
1% 10th Prox.
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

FOB
TRANS TERMS

SHIP VIA
TERMS

DELIVER TO

Stores

341

UNIT OF ISSUE | CODE OR PART NO.
LF | 36341-090

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~72~~	~~72~~			
45	45	W H Hooker	[illegible]	7/16/57

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	W. E. Garrett 7/15/57	D C Harbin	1	7/18/57	7/17/57	0 ~~22~~
2	R. L. Davis 8-7-57	D C Harbin	1	8/8/57	8/8/57	~~0~~
3	W. E. Garrett 8/21/57	D C Harbin	1	8/22/57	8/22/57	0
4	R. L. Davis 9/3/57	D C Harbin	1	9/11/57	9/13/57	45
5	R. L. Davis 9/16/57	H G Wheeler SEP 17	2	9/20/57	9/26/57	---
6	W. E. Garrett 10/9/57	D C Harbin	2	10/9/57	To-day	0
7	R. L. Davis 10/23/57	H G Wheeler OCT 30 1957	1	10/31/57	11/7/57	32
8	W. E. Garrett 11/12/57	D C Harbin	2	11/13/57	11/13/57	---
9	W. E. Garrett 11/22/57	[illegible]	1	11/22/57	11/22/57	---
10	W. E. Garrett 12/10/57	D C Harbin	1	12/11/57	12/11/57	---
11	W. E. Garrett 12/13/57	H G Wheeler	1	12/13/57	To-day	0
12	W. E. Garrett 1/2/58	[illegible]	1	1/6/58	1/31/58	24
13	W. E. Garrett 1/9/58	H G Wheeler 1-9-58	1	1/10/58	1/9/58	---
14	W. E. Garrett 1/23/58	[illegible]	1	1/23/58	1/23/58	---
15	R. L. Davis 2/10/58	[illegible]	1	SEE Below	Buyer's Request	66
16	— " —	"	1	2/14/58	2/14/58	

-7612 (BACK)

PURCHASE REQUISITION AND ...

UCC 018351

36341-090-LF	720-NA-I.S.	Stock

DESCRIPTION

2-1/2" Pipe Size x 1" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

E.O. Place For Approximately Installation To Be Delivered At Buyer's Request
Unless Terms 7-1-58 To 12-21-58 (12-21-58 Limit)
Blanket Order - Lim. Storage Space 2-7-58

QUANTITY				
DISCOUNT				
TRANS.				

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION
1	Balance Frod. From Run #2 1444	L.FT.	—	.464 Ft. Net	2/12/58 J.F.P/rr	512-17100	—	Phone 2/11/58
2	90	L.F	(4) 90 Ft. 3/5/58	.464 ft. net	3/5/58 J.F.P.	512-17100	—	" Blanket Order 3/5/58
3	180	L.Ft	(9) 180 Ft. 3/21/58	.464 ft. net	3/21/58 J.F.P.	512-17100	—	Blanket Order
4	90	L.Ft.	(11) 90 Ft. 4/9/58	.464 ft. net	4/8/58 J.F.P.	512-17100	—	" "
5	90	L.Ft.	(14) 90 Ft. 4/28/58	.464 ft. net	4/28/58 J.F.P.	512-17100	—	" "
6	90	L.Ft.	(19) 90 Ft. 5/26/58	464 / " "	5-19-58	512-17100		phon C Jeffcoat 5-19-58
7	90	L.Ft.	(19) 90 Ft. 6/10/58	464 / " "	6-9-58	512-17100		" " " 6-9-58
8	175	L.Ft	(23) 40 Ft. 6/24/58	464 / " "	6.24.58	512-17100		" " 6.24.58
9	Approx 1600	L.Ft		50 / L.FT. net	7-8-58	512-22100		—
10	" 800	LFT		50 / " " "	7-8-58	512-22222		—
11	90	L.FT.	(2) 96 Ft 7/29/58	50 / " " "	7-29-58	512-22100		phon Jim Fawcett 7-29-58
12	90	L.Ft.	(10) 96 L.Ft. 9/5/58	50 / " " "	9-4-58	512-22100		" C Jeffcoat 9-4-58
13	90	L.Ft.	(15) 96 Ft. 9/24/58	50 / " " "	9.24.58	512-22100		" " 9.24.58
14	90	L.Ft	(16) 96 Ft. 10/8/58	50 / " " "	10-8-58	512-22100		" " 10-8-58
15	180	L.Ft.	(17) 192 Ft 10/10/58	50 / " " "	10/10/58	512-22100		" " 10-10-58
16	180	L.ft.	(22) 180 Ft. 10/29/58	50 / " " "	10-15-58	512-22222		Hadkins 10-15-58

514-7612 (FRONT)

UCC 018352

Asbestos & Insulating Co.,
[illegible] Brooks Street
Charleston, W. Va.

Buyer's Works
B
F/C Seller
NS TERMS

Your Truck
P VIA
% 10th Prox.
RMS

FOB

TRANS TERMS

SHIP VIA

TERMS

Stores

LF 36341-090

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
45	45			

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Products Co.,
P.O. Box 1546
Charleston, W. Va.

Buyer's Works
B
F/C Seller
NS TERMS

Your Truck
P VIA
% 10th Prox.
RMS

FOB

TRANS TERMS

SHIP VIA

TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1	–	–			Buyer's Request	
2	–	–	1	3/17/58	3/13/58	42
3	–	–	1	3/21/58	3/20/58	-
4	–	[signature]	1	4/9/58	4/12/58	-0-
5	–	–	1	5/1/58	5/5/58	18
6	–	–	1	5-26-58	5/26/58	3
7	–	–	1	6-10-58	6/16/58	-0-
8	–	–	1	6-25-58	7/2/58	33
9	[signature] 5/22/58	[signature]	1	—	Buyer's Request	
10	"	"	2	—	"	
11	"	"	1	8-6-58	8/4/58	---
12	"	[signature]	1	9-1-58	9/8/58	---
13	"	[signature]	1	9-24-58	9/29/58	18
14	"	"	1	10-8-58	10/8/58	---
15	"	"	1	10-10-58		
16	[signature] 10/15/58	[signature]	2	10-15-58	10/15/58	-0-

B
NS TERMS

P VIA
MS

FOB

TRANS TERMS

SHIP VIA

TERMS

7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018353

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-090-~~LF~~	720-NA-~~I.S.~~ [illegible]	Stock	344

DESCRIPTION

2-1/2" Pipe Size x 1" Thick Standard Calcium Silicate Pipe Insulation, Kaylo or Equal

BLANKET ORDER FOR APPROX 3350 L F TOTAL TO BE RELEASED AT BUYERS REQUEST DURING PERIOD 9-1-58 TO 12-31-59

PKG. DATA				
QUANTITY				
[illegible]				
[illegible]				

545 1 Mo.
545 1 Stock
0 1 On Order

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	Bal. Req'd. 1024	L.Ft.		.50 L.Ft Del	250 L/Order 9/8/58	512-22100			1
2	Bal. Req'd. 620	L. Ft.		.50 L. Ft. Del	250 L/Order 9/8/58	512-22222			2
3	Release 404	L. Ft.	(16) 48 Ft 12/4/58 (20) 12/11/58	.50/ " " "	CL 11-19-58	512-22100		H C Jeffers 11-19-58	3
4	Release 180	L Ft (18)	(18) 168 Ft 10-31-58 12-5-58 11/13/58	.50/ " " "	CL 11-20-58	512-~~22100~~ 22222			4
5	Release 45	L.Ft.	(17) 45 LF 12/16/58	.50/ " " "	CL 11-25-58	F.V. Rush 512-22222	Turner	12/16/58 " H Adkins 11-25-58	5
6	APPROX. 2548	L.Ft.		See Below					6
7	Release 360	L.Ft.	(18) 315 Ft. 12-15-58 (19) 45 Ft 1/7/59	.486/ LIN Ft Del	CL 12-17-58	512-22222		" " 12-17-58	7
8	Appvd 1902 ~~1377~~	"		.486/ " " "	CL 12-26-58	512-28266		Ask + Insul	8
9	" 1260 ~~1272~~	"		.486/ " " "	CL 12-26-58	512-28270		Baldwin Ack	9
10	Release 540	L.Ft	(19) 270 Ft 12-30-58 (20) 270 1-8-59	.485/ " " "	CL 1-5-59	512-28270		Jeffers H Adkins 1-5-59	10
11	Release Appvd 637	L.Ft.	(18) 196 Ft 12/24 Ft 1-21-59	.485/ " " "	CL 1-20-59	512-28266		" " C Jeffers 1-20-59	11
12	Release 360	L.F.F.	(18) 196 Ft 1-30-59 (19) 180 Ft 2-3-59	.485/ " " "	CL 1-29-59	512-28266		" " 1-29-59	12
13	Release 540	L.ft.	(19) 540 Ft. 2/5/59	.485/ " " "	CL 2-5-59	512-28266		" " 2-5-59	13
14	Release 360	L.Ft.	(19) 360 Ft 2/26/59	.485/ " " "	CL 2-27-59	512-28270		" " H Adkins 2-27-59	14
15	Release 360	L. Ft	(19) 360 Ft 3-13-59	.485/ " " "	CL 3-16-59	512-28270		" " " 3-16-59	15
16	Release 360	L.Ft.	(19) 360 Ft 4/1/59	.485/ " " "	CL 3-27-59	512-28266		" " [illegible] 3-27-59	16

UCC 018354

Asbestos & Insulating Co.,
201 Brooks Street
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

FOB
TRANS TERMS
SHIP VIA
TERMS

Stock Wash. 8068

ORDER POINT	AMT TO ORDER	REQUESTED BY	APPROVED BY	DATE
~~15~~	~~15~~			
180	180	W E Gaunt	S2	12/4/58

17 | 2631-079

CATALOG REFERENCE

AVAILABILITY

STD. PURCHASE QUAN.

DRAWING NO.

Baldwin-Asbestos Prods. Co.,
P.O. Box 1516
Charleston, W. Va.

Buyer's Works
OB
A/C Seller
RANS TERMS

Your Truck
HIP VIA
1% 10th Prox.
ERMS

5

FOB
TRANS TERMS
SHIP VIA
TERMS

6

FOB
TRANS TERMS
SHIP VIA
TERMS

LINE	REQUISITIONED BY AND DATE	APPROVED BY AND DATE	VEND. NO.	DATE TO BE SHIPPED	DATE WANTED	BAL ON HAND
1					Buyer's Request	
2					Buyer's Request	
3	W E Gaunt 11/17/58	D C Stanbery	1	11-21-58	11/24/58	---
4	W E Gaunt 11/20/58	D C Stanbery	1	11-20-58	Material Received	-
5	W E Gaunt 11/26/58	J Gwyn Wheeler	2	11-26-58	12/2/58	42 on order
6	R. B. Cranor 12-16-58.	Ken Thomas	1		Buyer's Request	
7	R. B. Cranor 12-16-58	Ken Thomas	2	12-17-58	12/18/58	-
8	" "	" "	2		Buyer Requested	
9	W. E. Gaunt 1/5/59	Ken Thomas	2	1-5-59	To-day	-
10	W. E. Gaunt	Ken Thomas	1	1-21-59	1/21/59	-
11	W. E. Gaunt 1/29/59	Ken Thomas	1	2-2-59	1/29/59	-
12	R. B. Cranor 2-5-59	Ken Thomas	1	2-6-59	2/5/59 To-day	-
13	—	—	1			-
14	R. B. Cranor 2/25/59	Ken Thomas	2	2-26-59	A.M. 2/26/59	37
15	W E Gaunt 3/16/59	Ken Thomas	2	3-17-59	3/17/59	6
16	R. B. Cranor 3/30/59	Ken Thomas	1	4-8-59	4/6/59	144

4-7612 (BACK)

PURCHASE REQUISITION AND COMMODITY CARD

UCC 018355

MATERIAL CODE	STORES ACCOUNT	TO BE USED FOR	NOTATIONS
36341-090-LF	Bldg. 720-90-8068	R-5000 (1958) Stock	376

DESCRIPTION

2-1/2" pipe size x 1" thick standard calcium silicate pipe insulation, Kaylo or equal

Blanket Order For Approx. 3350 L Ft. Total 3 To Be Released At Buyer's Request During Period 7-1-59 To 12-31-59.

PKG. DATA				
QUANTITY				
DISCOUNT				
TRANS.				

4 Req made 3/11/60
Submitted to Purchasing.
45/cnt

LINE	QUANTITY	UNIT OF MEASURE	DATE MTL REC'D	PRICE	BUYER AND DATE	P.O. OR JOB NUMBER	CONTRACT NUMBER	CONFIRMATION	LINE
1	APPROX. (BLANKET) 3350 1675	L. Ft.		488 / LIN FT net	6-25-59	512-36850		Blanket	1
2	" 1675	"		488 / " " "	6-25-59	512-37076		"	2
3	Release 180	L. ft.	192 ft 7/27/59	488 / " " "	7-28-59	512-36850		[illegible] 7-28-59	3
4	180 192	L. ft.	192 ft 8/31/59	488 / " " "	8-28-59	512-36850		" C Jeffrey 8-28-59	4
5	270	L. ft.	192 ft 9/10/59	488 / " " "	9-14-59	512-36850		" L Farrell 9-14-59	5
6	260	L. ft.	270 ft. 9-30-59	488 / " " "	9-25-59	512-37076		" H Adkins 9-25-59	6
7	180	L. FT.	180 ft. 12-3-59	488 / " " "	10-5-59	512-37076		" " 10-5-59	7
8	180	L. FT.	180 ft. 12-30-59	488 / " " "	12-29-59	512-36850		" L Farrell 12-29-59	8
9	180	L. FT.	180 ft. 1-20-60	488 / " " "	1-19-60	512-44870		Blanket Order H Adkins 1-19-60	9
10	180	L. FT.	~~[illegible]~~	488 / 180 ft. 1-21-60 " " "	1-21-60	512 44866		" " C Jeffrey 1-21-60	10
11	180	L. FT.	180 ft 1-26-60	488 / " " "	1-25-60	512-44866		" " " 1-25-60	11
12	360	L. FT.	360 ft 2-4-60	488 / " " "	2-2-60	512-44866		" " " 2-2-60	12
13	180	L. FT.	180 ft. 2-18-60	488 / " " "	2-16-60	512-44866		" " "	13
14	180	L. FT.	162 ft 2-25-60 18 LF 3/3/60	488 / " " "	2-24-60	512-44866		" "	14
15	279	L. FT.	279 LF 3/3/60	488 / " " "	2-29-60	512-44866		" "	15
16	288	L. FT.	288 LF 3/9/60	488 / " " "	3-7-60	512-44870		" " Rehm 2	16

UCC 018356