AFFIDAVIT

STATE OF COLORADO)
) ss.
CITY & COUNTY OF DENVER)

I, Margaret J. Baumgardner, being of full age and first duly sworn do hereby state:

1. I am not a party to this action. I have personal knowledge of the facts set forth in this affidavit, and if called as a witness, I could and would competently testify as to the truth of the matters set forth herein.

2. I am the Research Coordinator for the Claims Resolution Management Corporation ("CRMC"), a wholly owned subsidiary of the Manville Personal Injury Settlement Trust ("Trust"). The CRMC was created in December 1998 and is staffed by former Trust employees. On January 1, 1999, CRMC began providing claims resolution facility services to the Trust.

3. In this position, I manage the Asbestos Claims Research Facility ("Facility"), a document and records repository located at 3390 Peoria Street, Suite 304, Aurora, Colorado. The Facility contains the business records including but not limited to correspondence, memoranda, reports, records and data compilations ("record") of Manville Corporation or related entities ("Manville"), generally, as well as Manville records relevant to litigation of asbestos liability. The Trust has managed and operated the Facility from November 28, 1988, the date on which the Manville bankruptcy plan was consummated.

4. My experience and familiarity with the documents at the Facility began in 1983 while working for Manville. In my work as a paralegal for Manville, I assisted in locating, indexing and packing many of the records which became the foundation documents for the Facility. I continued to work for Manville until September 1987. From March 1988 to September 1988, I was hired to supervise and assist in the indexing of the first 20,000 boxes which were turned over to the Trust in November 1988. From September 1988 to January 1989, I assisted in the privilege review of documents to be given to the Trust. From November 1988 to April 1994, I worked for Freeborn & Peters and was put in charge of the Facility, managing all productions and "new" acquisitions. In September 1995, I was hired by the Trust to manage the Facility. In December 1998, I was hired by

the CRMC to manage the Facility for the Trust. Accordingly, I am personally familiar with many of the records stored at the Facility, as well as how the records have been gathered.

5. To the best of my knowledge, information and belief, I certify that these records were made at or near the time by, or from information transmitted by, a person with knowledge, were kept in the course of the regularly conducted business activity of Manville, and it was the regular practice and the business activity of Manville to make the records.

6. Documents from this Facility were copied for the firm of Simmons, Cooper. The copies have come from boxes at the Facility and are bates labeled CRMC-SC-0001673 through CRMC-SC-001755 and these documents are true and correct copies of documents found at the Facility.

Margaret J. Baumgardner

Subscribed and sworn to before me this 16th day of June, 2008.

Notary Public

ANDREA DAVIS NOTARY PUBLIC STATE OF COLORADO

My Commission Expires 08/09/2010

COPY FORM	INITIALS	DATE

BOX NUMBER	SEGMENT NO.	REQUESTING PARTY
Elliott Tax Invoices		SO

NOTES

PA

68 CP 27557 OH JJ 547662 N BRUNSWICK CP 27557 ELLIOTT CO

4 303 439 087 NET 30TH PROX 7/30/69 K 26677

26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

UPS PPD 2#

STYLE 980 ALUMINUM ASB GASKETS

100 PCS (P/N P 480F3030) 1-1/2 IN ID

X 2 IN OD X 3/32 IN THK LOTNET 25.00 100 25.00 6021

PLUS UPS .57

25.57

MFG 99 01153

6/30CLV 6/30W 25.00 LS 3/ EY 7/31 EY CHAPPELL PGH

SHIP 7/28 P/N FOR CUST REF ONLY

CRMC-SC-001674

S

K54 CP 19570 04 SH 450013 MANVILLE CP 19570 K26677
ELLIOTT CO

41 303 439 087 NET 30TH PROX 3/28/68

K26677 ELLIOTT CO
50 P O BOX 710
K26680 JEANNETTE PA 15644
50

CINCINNATI GAS & ELEC CO
MIAMI FORT STATION
P O BOX 128
ATTN MR E W VOLZ JR
NORTH BEN OHIO 45052

PP P 5#

STYLE R 255 H/C RINGS STD TOL

8 SETS 2 9/16 IN ID X 3 9/16 IN OD X

1/2 IN SQ 3 RINGS/SET

(P/N 140113-5) LOT NET 25.00 8 25.00 6531

PP .84
INS .30 1.14
26.14

RESALE T P

3/19 CLV 3/20 V 25 LS 3/ EY 3/29 EY CHAPPELL PGH

SHIP 3-25-68 A ON CUST FORM ATTD P/N FOR CUST USE ONLY

CRMC-SC-001675

899RI 834 04 XJ-530151

STANHOPE, N.J.

44 303 439 046 NET 30 DAYS

5/19/69

727074 ELLIOTT COMPANY
DIVISION OF CARRIER CORPORATION
BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY (XJ-530151)
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

1

C

LOOSE POURING WOOL

120 BAGS (2.5 CU FT PER BAG) (X405-005) BAG 1.75 120 210.00 3241

ING PROC #99-01153

5/SPGM 5/GCB 31

7/28.

CONFIRMING WIRE 5/8/69 TO BOB REPSHER

CRMC-SC-001676

137

147RI 204 04 536-557 PITTSBURGH

44 303 439 053 NET 30 DAYS 1-28-69

T27074 ELLIOTT COMPANY
DIVISION OF CARRIER CORPORATION
BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANETTE PENNSYLVANIA

T Hemmel's to C/P C 5 bags - 150

SPUN BANROC LOOSE

5 BAGS (50 LB BAGS) BAG 2.00 5 10.00 3104

CRMC-SC-001677

IND PROC #99-01153

1/27PGH 1/27CB 21 1/29

RUSH SHIP AT ONCE TAG 536-557

T76 RI 10488 04 CJ-495954 Richmond

44 303 439 046 1-10th-30th Prox. DEDUCT 17.85 IF PD BY 3-10 2-19-69

Elliott Company
Receiving Department
Y27074 Jeannette, Pennsylvania 15644

Truck FREIGHTWAY P #193 125 CTNS 8875#

#415 Spintex

			PCS.	BD. FT.		
1000 pcs. (12,500 BDFT) 1" thk. x 30" x 60"	MBM	142.80	1000	12500	1785.00	3505

Pt. # X-405-100

CRMC-SC-001678

Tax Exempt. Ind. Proc. #99-01153 P&A 6747 128.85

2/13 Sch 2/13 2/ 2-20

Ship W/E 2/21/69.

776 RI 10474 04 CN 495771- A Richmond

44 303 439 046 1-10th-30th Prox. DEDUCT 8.97 IF PD BY 3-10 2-20-69

Elliott Company
A Division of Carrier Corporation Same
T27074 Jeannette, Pennsylvania 15644

Truck IRC&D C/O TRANSPORT MOTOR P #781 67 CTNS 4809#

#415 Spintex

?00 Pcs. (6250 BdFt) PCS. BD. FT.

2-1/2" wide x 30" x 60" MBM 142.80 201 6281 896.93 3505

CRMC-SC-001679

Tax Exempt. Ind. Proc. #99-01153 P&A 6748 251.00

2/12RCH 2/12 2/ 2-21

Ship at once.

220

1478) 50882A 04 CN-520181 TURBINE M 4107 PITTSBURGH

34 309 439 059 1-10TH-30TH PROX deduct 1.25 if paid by 3/10/69 2-13-69

727074 ELLIOT COMPANY
DIVISION OF CARRIER CORPORATION
BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644
(TURBINE M 4107)

P Robertson mtr frt C 4 Bags - 200 6 Bags - 300 4 Cans - 300

SUPEREX M BLOCK 6 X 36

SQFT 2"		SQFT	.732	75	54.90		9014
SQFT 1"		SQFT	.366	51	18.66	73.56	
BAGS	#352 CEMENT (50 LB BAGS)	BAG	2.60	4		10.40	9203
6 BAGS	#650 CEMENT (50 LB BAGS)	BAG	6.04	6		36.24	9204
2 CANS	FIBROUS ADHESIVE (12 LB CANS)	CAN	2.60	2		5.20	9240
						125.40	

IND PROC #99-01153

10/18PGM 10/18CB 31 2/14

REQD AT DEST 2-14-69 NOT BEFORE TAG ALL PKGS CN-520181 TURBINE
M 4107 SHIP WITH RI 50882B (WIRE)

CRMC-SC-001680

??7R1 50882B 04 CH-520181 TURBINE H 4107 PITTSBURGH

44 303 439 053 NET 30 DAYS 2-13-69

??7074 ELLIOT COMPANY DIVISION OF CARRIER CORPORATION BOX 710 JEANNETTE PENNSYLVANIA 15644	ELLIOT COMPANY RECEIVING DEPARTMENT JEANNETTE PENNSYLVANIA 15644 (TURBINE H 4107)

Roberdson mdse 1 ctn-50 1 roll-10

7 LB	16 GA GALV IRON WIRE	LB	.22	7	1.54	3240
100 SQFT	HEX MESH WIRE	SQFT	.026	100	2.60	3240
6 LINYD	6 OZ CANVAS	LINYD	.49	6	2.94	3240
2 LB	C W PASTE	LB	.25	2	.50	3240
2 LB	3/4 X 3/4 STAPLES	LB	.37	2	.74	3240
					8.32	

CRMC-SC-001681

IND PROC #99-01153

10/18PGH 10/18CB 9/ 2/14

REQD AT DEST 2-14-69 NOT BEFORE TAG ALL PKGS CH 520181 TURBINE H 4107 SHIP WITH R1 50882 A (SX BLX)

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

1454	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
	K54 CP 28045	08/20/69	JJ 529032

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA
15644

SHIP TO
15644SAME REC DEPT
JEANNETTE PA

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5556
CLEVELAND OHIO 44101

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
K54 CP 28045 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	COL	73#	CONTINENTAL

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			ASBESTOS BRAIDED TUBING STYLE 16-6 4					
7447	015160	A	6-10LB SPOOLS 1/64IN ID	LB	4.580	60	6	279.
			INVOICE AMOUNT DUE 09/30/69					279.
			DEDUCT 2.79 AND PAY 276.59 IF PAID BY 09/10/69					

AX DATA RESALE CERT # 99 01153

LLING INSTRUCTIONS 3/BY CHAPPELL PGH

CRMC-SC-001682

CODING CORRECTION

SALES CREDIT K26677

A/R 02
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 08/06 J0821
MAILED 08/22/69 425 Y54
P & A

CRMC-SC-001683

CP 17990 UK 803532 N BRUNSWICK CP 17990 ELLIOTT CO

303 439 687 NET 30TH PROX 8/4/70 K 26677

K 26677 ELLIOTT CO SAME
P O BOX 710 RECEIVING DEPT
JEANNETTE PA 15644 JEANNETTE PA

UPS PPD 10#

STYLE 940 SOLID MONEL GASKETS

3 PCS 3-11/16 ID X 1-1/8 OD X .031

THK PER DWG 6A6125 T ITEM 7 SUBM 3 PCS 62.20 310 192.82 6061

PLUS S/U LOT 5.00 5.00

197.82

PLUS UPS 1.15
PLUS INS .25

1.40

199.22

MFG 99-00153

8/5 CUT 8/25 W 192.00 SO 3/ EY 8/5 BASIS SPPI 6061 CP 1597 EXP 12/31/70
EY CHAPPELL PGH

SHIP 8/10 NOT BEFORE

898 CP 27556 34 JJ 528885
44 303 439 087 NET 30TH PROX

BRONX

CP 27556 ELLIOTT CO
K 2667

7-16-69

K 26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

6

UPS

P

LO FLO CHEMPAC GASKETS 1/16 IN THK

500 PCS 1-1/2 IN ID X 2 IN OD EA .36 500 180.00
(P/N P 480A 1000)

7321

Plus UPS

1.10
181.10

CRMC-SC-001684

MFG 99 01153

6/30CLV 6/30W 170.00 LS 3/ EY

7-21 BASIS SPP: 7321 CP 2192 OF 6/30/69 ATTD
EY CHAPPELL PGH

SHIP 7/14 P/N FOR CUST REF ONLY IF PRICED HIGHER THAN .36
EA HOLD & ADVISE

RK54 CP 25684 ON SJ 5?2167 MANVILLE CP 25684 K26677
ELLIOTT CO

44 303 439 087 NET 30TH PROX 7/24/69

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
SERVICE FACILITY - BLDG 47
BUSHY RUN ROAD
JEANNETTE PA 15644

O COOPER JARRETT C 55#

61 PCS	CAP 2789 40" L G	EA	2.75	61	167.75		6613
1 PC	CAP 2789 14' L B	EA	12.50	1	12.50	180.25	
		S/U 25.00				25.00	
						205.25	

CRMC-SC-001685

MFG 99 01153

3/10 CLV 3/11 V 210 LS 3/ EY 7/28 BASIS SPPI 6613 CP 1864 DTD 3-11-69 ATTD
EY CHAPPELL PGH
3D TYPE I AFFID W/ GOODS

SHIP 5-2-69 SUBJ TO RENEGO PRIORITY RATING DO A3 TYPE I
AFFID W/ GOODS IF PRCD HIGHER THAN 73.59/C FT PLUS 50.00 S/U
HOLD & ADV

68 CP 27144 04 JJ 528769 N BRUNSWICK CP 27144 ELLIOTT CO

4 303 439 087 NET 30TH PROX 6/30/69 K 26677

K 26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

UPS PPD 2.

STYLE 940 SOFT IRON GASKETS

30 PCS 5-1/64 IN ID X 5-17/64 IN OD X
1/16 IN THK DWG S 440332 CAT
#3 OF 9/28/66 ATTD LOTNET 25.00 33 25.00 6061

PLUS UPS .57

25.57

MFG 99 01153

6/3 CLV 6/3 W 25.00 LS 3/ EY 7/1 EY CHAPPELL PGH

SHIP 6/23

CRMC-SC-001686

666

147RI 621A   04   XJ-521013   PITTSBURGH

44   303 439 053 1-10TH-30TH PROX deduct 1.14 if paid by 7/10/69   6/25/69

T27074   ELLIOTT COMPANY
DIV OF CARRIER CORPORATION
BOX 710
JEANNETTE PENNSYLVANIA 15644

SAME (XJ-521013)
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

T   ROBINSON MTR FRT

G   5 ctns - 500 6 bags - 300
1 ctn - 30 4 bags - 200

SUPEREX M BLOCK 6 X 36

72 SQFT	2" THK	SQFT	.732	75	54.90		3014
45 SQFT	1" THK	SQFT	.366	45	16.47	71.37	
4 BAGS	#352 CEMENT (50 LB BAGS)	BAG	2.60	4		10.40	3203
6 BAGS	#450 CEMENT (50 LB BAGS)	BAG	4.50	6		27.00	3204
2 EA	FIBROUS ADHESIVE (12# CANS)	CAN	2.60	2		5.20	3240
						113.97	

IND PROC #99-01153

3/20PGH 3/20CB   21   6/27

REQD AT DEST 6/19/69 NOT BEFORE TAG ALL EXXXXX CTNS AND PAPERS
W/CUST NBR XJ-521013 SHPMT ACCEPTED 7:30 TO 2:30 XX ONLY
SHIP WITH RI 621B (WIRE)

CRMC-SC-001687

667

147RI 621B 04 XJ-521013 PITTSBURGH

44 303 439 053 NET 30 DAYS 6/25/69

[illegible]7074 ELLIOTT COMPANY	SAME (XJ-521013)
DIV OF CARRIER CORPORATION	RECEIVING DEPARTMENT
[illegible]	JEANNETTE PENNSYLVANIA 15644
JEANNETTE PENNSYLVANIA 15644	

[illegible]NSON MTR FRT C 1 Roll 10

[illegible] GALV IRON WIRE	LB	.22	8	1.76	3261
[illegible]	SQFT	.026	84	2.18	3261
[illegible] LINYD 6 OZ CANVAS	LINYD	.49	4	1.96	3261
2 LB	C W PASTE	LB	.25	5	1.25	3261
2 LB	3/4 X 3/4 STAPLES	LB	.37	2	.74	3261

7.89

IND PROC #99-01153

3/20PGH 3/20C8 3/ 6/27

REQD AT DEST 6/19/69 NOT BEFORE TAG ALL CTNS ANDPAPERS WITH CUST NBR XJ-521013 SHIPMENT ACCEPTED 7:30 TO 2:30 ONLY SHIP WITH RI 621A (B SX BLK)

658 CP 27164 04 JJ 541933 N BRUNSWICK CP 27164 ELLIOTT CO
K 26677

1A 303 439 087 NET 30TH PROX 6/23/69

K 26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

UPS PPD 5#

STYLE 923 TYPE 347 SS GASKETS

2 PCS (P/N PR 541933 1) 11 IN OD X 7 IN
ID X 1/8 IN THK W/ 8 HOLES 7/8 IN
DIA EQUALLY SPACED ON 9-1/2 IN BC LOTNET 25.00 2 25.00 6031

2 PCS (P/N PR 541933 2) 10 IN OD X 6
IN ID X 1/8 IN THK W/ 8 HOLES 7/8
IN DIA EQUALLY SPACED ON 8-1/2 IN
B C LOTNET 25.00 2 25.00

UPS

50.00
.75
50.75

MFG 99 01153

5/4 CLV 6/4 W 50.00 LS 3/ EY 6/24 EY CHAPPELL PGH

SHIP 7/11 P/N FOR CUST REF ONLY

FORM 50-33-1B

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
LO81	K68 ZI 72065	10/13/70	JK 603843

SOLD TO
ELLIOTT CO DIV OF CARRIER
PO BOX 710
JEANNETTE PA
15644

SHIP TO
SAME
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5556
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMB
K68 ZI 72065 303 439 0

TERMS: NET 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
NORTH BRUNSWICK NJ	PPD	10#	PP

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			940 MONEL					
6061	800000	A	PER DWG S 646126	*CPCS	62.200	300	300	186.
6061	800000	A	PLUS SU CHG	*LOT	5.000	1	1	5.
								191.
			PLUS PP					1.
			PLUS INS					.
			INVOICE AMOUNT DUE 11/30/70					193.

X DATA RESALE CERT # MFG 99 01153 WHLSE

LING INSTRUCTIONS 3/2EY CHAPPELL PGH DUNKLE DHQ

CRMC-SC-001690

CODING CORRECTION

SALES CREDIT K26677

A/R 02
OPL/ ND1
REC. 04
DEST. 44

SPPI/PR SPPI 6061 CP 1597
DATE PLACED 09/30 M1015
MAILED 10/15/70 413 Y54
P & A .40- 01

WT618

147R1 50396B 04 KF478204 PITTSBURGH

04 303 439 053 NET 30 DAYS - 5/7/68

27074 ELLIOTT COMPANY
P O BOX 710
JEANETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
JEANNETTE PENNSYLVANIA 15644

T ROBERTSON MTR FRT C 1 ctn 40 1 Roll 11

7 LBS	16 GA GALV IRON WIRE	LB	.20	7	1.40	3240
100 SQFT	HEX MESH WIRE	SQFT	.026	110	2.86	3240
6 YDS	6 OZ CANVAS 6 y. 60" wide	YD	.49	6	2.94	3240
2 LBS	C W PASTE	LB	.19	2	.38	3240
2 LBS	3/4 X 3/4" STAPLES	LB	.37	2	.74	3240
					8.32	

CRMC-SC-001691

R
TAX EX IND PROC 99-01153

5/22PGH 5/22CB 8 31

MARK KF478204 ON THE OUTSIDE OF ALL PACKAGES MATL MAY BE RETURNED IF NOT SO MARKED SHIP TO ARRIVE 5/24/68 NOT BEFORE

5/8. Item no. I 7# 16 Ga. Annealed wire Instead of 16 Ga. Gal. wire. Deduct from card 16 Ga. Iron.

WT583

??7RI 50851A 04 KF-478261 PITTSBURGH

44 303 499 659 1-10TH-30TH PROX Deduct $1.17 if Paid by 5/10/68 4/26/68

??? ELLIOTT COMPANY
??27074 JEANNETTE PENNSYLVANIA

? ROBERTSON MOTOR FREIGHT C 6 Bags 300
5 Cans 500 4 Bags 200

6 X 36 - SUPEREX M BLOCK FLAT							
72 SQFT 2"	SQFT	.702	72	50.54			3014
45 SQFT 1"	SQFT	.351	45	16.79	66.33		
4 BAGS #352 ASBESTOS CEMENT (200 LBS)	BAG	2.25	4		9.00		3203
6 BAGS #450 INSULATING CEMENT (300 LBS)	BAG	6.04	6		36.24		3204
2 CANS FIBROUS ADHESIVE (12 LB CANS)	LB	2.60	2		5.20		3240
					116.77		

CRMC-SC-001692

R
PA TAX EX IND PROC 99-01153

10/13PGH10/13CS 117 3/ 4/29

SHIP WITH RI 50851B MUST SHOW THEIR PO NO ON THE OUTSIDE OF
ALL PACKAGES THIS MATERIAL MAY BE RETURNED IF NOT SO MARKED

JW

WT584

147RI 508518 04 KF-478261 PITTSBURGH

44 303 439 053 NET 30 DAYS 4/26/68

~~127354~~ ELLIOTT COMPANY
~~127074~~ JEANNETTE PENNSYLVANIA 15644

0 ROBERTSON MOTOR FREIGHT C 1ctn 70 1roll 8

3 LBS	16 GAUGE GALVANIZED IRON WIRE	LB	.20	4	.80	3240
80 SQFT	HEX MESH WIRE	SQFT	.026	80	2.08	3240
4 YDS	6 OZ CANVAS	YD	.49	4	1.96	3240
2 LBS	COLD WATER PASTE	LB	.19	2	.38	3240
2 LBS	3/4" X 3/4" STAPLES	LB	.37	2	.74	3240
					5.96	

CRMC-SC-001693

R
PA TAX EX IND PROC 99-01153

10/13PGH10/13CB 7 31 4/29

SHIP WITH RI 508518 MUST SHOW THEIR PO NO ON THE OUTSIDE OF ALL PACKAGES THIS MATERIAL MAY BE RETURNED IF NOT SO MARKED

WT617

147R1 50396A 04 KF478204 PITTSBURGH

44 303 439 053 1-10TH-30TH PROX Deduct 1.21 if Paid By 6/10/68 5/7/68

ELLIOTT COMPANY
P O BOX 710
JEANNETTE PENNSYLVANIA 15644
7074

ELLIOTT COMPANY
JEANNETTE PENNSYLVANIA 15644

T ROBERTSON MTR FRT

C 5Ctns 500 6 Bags 300 4 Bags 200

	SUPEREX M BLOCK							
75 SQFT	2 X 6 X 36	SQFT	.702	75	52.65		3014
50 SQFT	1 X 6 X 36	SQFT	.351	51	17.90	70.55	
4 BAGS	#352 CEMENT (50 LB BAGS)	BAG	2.25	4		9.00	3203
6 BAGS	#450 CEMENT (50 LB BAGS)	BAG	6.04	6		36.24	3204
2 CANS	FIBROUS ADHESIVE (12 LB CANS)	CAN	2.60	2		5.20	3240
						120.99	

R
TAX EX IND PROC 99-01153

CRMC-SC-001694

3/22PGH 8/22CB 121 31 5/8
MARK
XXKF478204 ON THE OUTSIDE OF ALL PACKAGES MATL MAY BE
RETURNED IF NOT SO MARKED SHIP TO ARRIVE 5/24/68 NOT BEFORE

K68 CP 23991 OH JJ 493060 N BRUNSWICK CP 23991 ELLIOTT CO
K 26577
44 303 439 087 NET 30TH PROX 12/31/68

K 26577 ELLIOTT CO SAME
P.O.BOX 710 RECEIVING DEPT
JEANNETTE PA 15644 JEANNETTE PA 15644

PP P 14#

STYLE 940 SOLID MONEL GASKETS

500 PCS 2-13/16 ID X 3-5/16 OD X .031
IN THK DWG S 646126 PT 6 SUBM
(P/N 646126-6) C 40.95 525 214.99 6061
PLUS SET ;UP CHG LOT 5.00 5.00
219.99

PLUS PP 1.45
PLUS INS .70

2.15

222.14

MFG 99 01193

11/25CLV 11/27W 191.00 LS 3/ EY 12/31 BASIS SPPI 6061 CP 2809 OF 11/27/68 ATTD
EY CHAPPELL PGH
SHIP 12/31 P/N FOR CUST REF ONLY IF PRICE HIGHER THAN 37.25 C
PLUS S/U OF 5.00 HOLD & ADVISE

CRMC-SC-001695

2ND PT & LAST

S

K54 CP 21965   04   SH 479324   MANVILLE   CP 21965 2ND PT
ELLIOTT CO

44   303 439 087   NET 30TH PROX   12/20/68

K26677   ELLIOTT CO
DIV OF CARRIER CORP
P O BOX 710
JEANNETTE PA 15644

SAME
SERVICE FACILITY-BLDG #47
BUSHY RUN ROAD
JEANNETTE PA

0   COOPER JARRETT   C   10#

TADPOLE TAPE

31 FT   (10 PCS) STYLE 157-33A 5/8
BULB DIA X 1 3/4 OAW X 40 IN
LONG   C FT   73.59 33.333   24.53   6613

CRMC-SC-001696

MFG 99 01153 WHSLE

8/1/CLV 8/2/R   3/EV   12/27   EV CHAPPELL PGH

SHIP AT ONCE
FURN 3D TYPE 1 AFFID W GOODS
LUCAS 1/10 8/7

WT699

RI 515108 04 NN502615 PITTSBURGH

4 303 433 464 NET 30 DAYS 5/24/68

7074 ELLIOTT COMPANY
JEANNETTE PENNSYLVANIA 15644

Robertson MTR FRT. 1Ctn-50
1Roll-15 1Coil-16

LBS	16 GA GALVANIZED WIRE	LB	.22	12	2.64		
	SQFT HEX MESH WIRE	SQFT	.026	150	3.90		
YDS	6 OZ CANVAS	YD	.49	10	4.90		
LBS	COLD WATER PASTE	LB	.19	4	.76		
LBS	3/4" COPPER STAPLES	LB	.37	4	1.48	13.68	

R
PA TAX EX #99-01153 IND PROC

26PGM 12/27CB 15

P4027 SHIP 5/24/68 SHIP WITH RI 51510A (SX M BLK)

5/27 + 16 Ga. Annel. Iron Wire

CRMC-SC-001697

WT697

167R1 964 04 CH-495604 PITTSBURGH

04 303 489 053 1-10TH-30TH PROX Deduct 2.00 if Paid By 6/10/68 5/24/68

??7074 ELLIOTT COMPANY
P O BOX710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

ROBERTSON

100 Bags 3000

SPUN BANROC LOOSE
100 BAGS (30#BAGS) (CUST # X-405-005) BAG 2.00 100 200.00

IND PROC #99-01153

4/16PGH 4/16CB 31 5/27

SHOW PO NO CH-495604 ON THE OUTSIDE OF ALL PACKAGES THIS MATL
MAY BE RETURNED IF NOT SO MARKED DATE REQUIRED AT DEST 5/27/68

CRMC-SC-001698

468 CP 19728 04 469 6000

N BRUNSWICK

CP 19728 ELLIOTT CO

04 303 439 087 NET 30TH PROX

5/3/68

N 26577

N 26577 ELLIOTT CO
DIV OF CARRIER CORP
P O BOX 710
JEANNETTE PA 15644

SAME
ATTN MISS J GILMER ENG

PP P 2#

STYLE 920 ALUMINUM X 3/32 THK

50 PCS	1-1/2 ID X 2 OD(P/N 380704-1)	C	5.15	50	2.57	6021
	PLUS S/U CHARGE	LOT	9.00		9.00	
50 PCS	2-1/4 ID X 2-3/4 OD(P/N 380704-3)	C	6.70	50	3.35	6021
	PLUS S/U CHARGE	LOT	12.00		12.00	
50 PCS	2-3/4 X 3-1/4 OD(P/N 380704-5)	C	14.64	50	7.32	6021
	PLUS S/U CHARGE	LOT	15.00		15.00	49.24
	PP				.50	
	INS				.20	
						.70
						49.94

CRMC-SC-001699

MFG 99 01153

3/27 CLV 3/27W 49.00 LS 3/ EY 5/6 EY CHAPPELL PGH

898 CP 20331 04 CH 495625

44 303 439 087 NET 30TH PROX

BRONX

5-9-68

CP 20331 K26677
ELLIOTT CO

K26677 ELLIOTT CO
DIVISION OF CARRIER CORP
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT

0 Middle atlantic C

LO FLO CHEMPAC GASKETS 1/16 IN THK

250 PCS (P/N 380704-1) 1 1/2 IN ID X 2 IN OD EA .36 250 90.00 7321

500 PCS (P/N 380704-3) 2 1/4 IN ID X 2 3/4 IN OD EA .58 500 290.00

1200 PCS (P/N 380704-5) 2 3/4 IN ID X 3 1/4 IN OD EA 80 1200 960.00 1340.00

CRMC-SC-001700

MFG 99 01153
(W)

4/29 CLV 4/29 V 25 LS 3/ EY EN

5-14 BASIS SPPI 7321 C 1587 DTD 4-24-68 SUBM
EY CHAPPELL PGM

SHIP W/O 4-29-68 P/N FOR CUST USE ONLY

En Ballot Chemp.

K68 CP 20022 04 CN 514814 N BRUNSWICK CP 20022 ELLIOTT CO K26677

M4 303 439 087 NET 30TH PROX 5/20/68

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

PP PPD 1.

STYLE 920 ALUMINUM ASB GSKTS

2 PCS	1 1/2 IN ID X 2 IN OD X 3/32 IN THK (P/N P 480 F 3030)	C	6.20	2	.12	6021
	PLUS S/U CHG	LOT	9.00		9.00	
4 PCS	2 1/4 IN ID X 2 3/4 IN OD X 3/32 IN THK (P/N P480 F 3040)	C	7.70	4	.31	
	PLUS S/U CHG	LOT	12.00		12.00	
9 PCS	2 3/4 IN ID X 3 1/4 IN OD X 3/32 IN THK (P/N P480 F 3050)	C	14.64	9	1.32	
	PLUS S/U CHG	LOT	15.00		15.00	
						37.75
	PLUS PP				.50	
	PLUS INS				.20	.70
						38.45

CRMC-SC-001701

MFG 99 01153

4/11 CLV 4/15V 37 LS 3/ EY 5/21 EY CHAPPELL PGH

SHIP 5-1-68 OR BEFORE P/N FOR CUST USE ONLY A ON CUST FORM ATTD

R

K59 CP 17114 04 KF 504756 MARSHVILLE CP 17114 ELLIOTT CO
K 26677

44 303 439 087 1-10TH 30TH PROX DED .25 IF PD 4/10/68 3/8/68

K 26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

0 PP PPD 11#

STYLE C 5225 ASB CLOTH

4-1/2 YDS (1 PC) 36 IN WIDE LOTNET 25.00 4½ 25.00 7424

(1 RL 10#)

PLUS PP 1.35
PLUS INS .30

1.65
26.65

COMPLETE

CRMC-SC-001702

MFG 99 01153

10/24 CLV 10/30W 25.00 3/ EY 3/11 EY CHAPPELL PGH

SHIP 3/8/68 5 D TYPE 1 AFFID STATING COMPLIES W/ SPEC MIL
C 10316 B PRIME CONT NBR NOBS 77 (A) 4914 GOVT DEPT U S NAVY
PRIORITY RATING DO A3 CERT FOR NAT DEFENSE USE UNDER TET # 1
SUB TO RENGOFOR 110 B ATTD TO BECOME PART OF P O MAIL REQ CERT TO
ATTN PUR DEPT ON DATE OF SHIPMNT THIS MATL CAN'T BE PROCESSED UNTIL PAPERS ARE RECEIVED

R

MK54 CP 18425 04 SH 491788 MANVILLE CP 18425 ELLIOTT CO K26677

84 303 439 087 NET 30TH PROX 3/19/68

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
SERVICE FACILITY - BLDG #47
BUSHY RUN ROAD
JEANNETTE PA

0 PARCEL POST PPD 10#

STYLE R 397 PKG RINGS W/#27
INHIBITOR

500 PCS 3/8 IN ID X 1 IN OD X 5/16 IN
THK PER DWG 44 B 3021 610 F
ATTD C PCS 24.80 540 133.92

(P/N 44 B 3021 685) 6517

CRMC-SC-001703

PLUS PP 1.05
PLUS INS .50

1.55
135.47

MFG 99 01153

1/16 CLV 1/17V LS 120 3/ 2EY 3/21

BASIS SPPI 6517 CP 1636 DTD 1-16-68 ATTD
EY CHAPPELL PGH
5 D TYPE 1 AFFID SHOWING MTL TEST NBR
TO CUST ATTN PURCH DEPT

SHIP WK OF 3-4-68 TAG OUTSIDE PACKAGES W/ SH 491788 OR
CUST MAY RETURN MATL 5 D TYPE 1 AFFID SHOWING MILL TEST
NBR TO CUST ATTN PURCH DEPT GOVT INSPEC AT DEST PLEASE WIRE TO
SPANGLER CLEVELAND SUBJ TO RENEGO

R

K54 CP 19228 04 GH 492359 MANVILLE CP 19228 ELLIOTT CO K26677

44 303 439 087 1-10TH-30TH PROX DED 3.49 IF PD 4/10/68 3/13/68

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

EAZOR C/O
ROBERTSON TRUCK C 90#

80 LBS 8 - 10 LB SPOOLS STYLE 16-64

ASB BRAIDED TUBING LB 4.36 80 348.80 7447

CRMC-SC-001704

MFG 99 01153

2/29 CLV 3/4 V 350 DA 3/ EY 3/15 EY CHAPPELL PGH

SHIP WEEK OF 3/18/68 OR BEFORE ORDER NBR MUST BE TAGGED OUTSIDE OF ALL
PKG OR MATERIAL MAYBE RETURNED

G

K54 CP 19035 04 CH 495482 MANVILLE CP 19035 ELLIOTT CO
K 26677
44 303 439 087 NET 30TH PROX 3/1/68

K 26677 ELLIOTT CO
DIV OF CARRIER CORP
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

PARCEL POST P 2#

STYLE R 10 D/F RINGS STD TOL

100 PCS 1/2 ID X 1 OD X 1/4 IN SQ
(P/N P 99 R 12) M 257.90 110 28.37 6512

PLUS PP .50
PLUS INS .30
.80
29.17

CRMC-SC-001705

MFG 99 01153

2/20CLV 2/20W 26.00 LS 3/ EY 3/5 EY CHAPPELL PGH

SHIP WEEK OF 2/26 TAG OUGSIDE OF ALL PKGS W/ CH 495482
P/N FOR CUST USE ONLY

JM

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
2118	K94 CP 19495	04/11/68	CH 507241

SOLD TO
ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SHIP TO
SAME
RECEIVING DEPT
JEANNETTE PA 15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
K94 CP 19495 303 439 (

TERMS: NET 30TH PROX

F O B	FREIGHT	WEIGHT	VIA
WAUKEGAN ILL	PPD	36	PP

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			1/16IN THK STYLE 60 COMPRESSED ASB GASKETS GRAPHITED BOTH SIDES DWG Z 433764 SHT 2 REV 2 OF 3/4/68 ATT D					
69021	47000	A	PART 433764 127	LOT		2	2	
69021	47000	A	PART 433764 128	LOT		4	4	
69021	47000	A	PART 433764 129	LOT		4	4	
69021	47000	A	PART 433764 130	LOT	25.000	2	2	25.
								25.
			PLUS PP					
			PLUS INSURANCE					
				AMOUNT DUE	05/30/68			25.

AX DATA RESALE MFG 99 01153

CRMC-SC-001706

ILLING INSTRUCTIONS 3/EY EY CHAPPELL PGH

CODING CORRECTION

SALES CREDIT K26677

A/R 02
OPL CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 03/14
MAILED 04/19/68 Y94 431
P & A

J04

X68 CP 19376 08   469 6000   W BRUNSWICK   CP 19376 ELLIOTT CO
K 26677

303 839 037   NET 30TH PROX   4/11/68

K 26677   ELLIOTT CO   SAME
JEANNETTE PA 15644

ATT MISS J GILMOR

PP   PPD   1.

	STYLE 911 ALUMINUM & ASB 0-499 LB GASKETS							
9 PCS	3-5/8 ID X 4 OD X 3/16 THK	A	EA	1.02	9	9.18		6011
6 PCS	2-3/4 ID X 3-1/4 OD X 3/16 THK	A	EA	1.21	6	7.26		
							16.44	
	STYLE 920 ALUMINUM GASKETS							
9 PCS	3-5/8 ID X 4 OD 3/32 THK		C	15.38	9	1.38		6021
	PLUS S/U CHARGE		LOT	15.00		15.00		
6 PCS	2-3/4 ID X 3-1/4 OD X 3/32 THK		C	14.64	6	.88		
	PLUS S/U CHARGE		LOT	15.00		15.00		
							32.26	
	PP					.50		
	INS					.20	48.70	
							.70	
							49.40	

99 01153

3/4 CLV 3/8 W 60.00 DM   3/ 2 EY   4/19   ITEM A SPPI CLASS 1 CUST CLASS B
EY SPANGLER CLEVE EY CHAPPELL PGH

P O NBR MUST BE TAGGED ON OUTSIDE OF ALL PKGS

WT532

147RI 976 04 CM-495610 PITTSBURGH

44 303 439 053 1-10TH-30TH PROX deduct 1.99 Paid By 5-10-68 4/18/68

127074 ELLIOTT COMPANY
P O BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

ROBERTSON 10 Rolls 991

COMM GR ASB PAPER

1000 LBS (10-100 LB ROLLS) 1/16" THK X 36" (CUST # X-473-100) CWT 20.10 991 199.19 3801

Consider Complete
IND PROC #99-01153

4/17PGH 4/17CB 3/ 4/19

SHOW CUST PO NO CM 495610 ON THE OUTSIDE OF ALL PACKAGES .
THIS MATERIAL MAY BE RETURNED IF NOT SO MARKED

CRMC-SC-001708

WR533

147RI 51119A 04 MN-502454 PITTSBURGH

44 303 439 053 1-10TH-30TH PROX deduct 1/21 if paid by 5-10-68 4/18/68

~~727091~~ ELLIOTT COMPANY
T27074 JEANNETTE PENNSYLVANIA 15644

T ROBERTSON C 6 Bags 300
4 Bags 200 5 Ctns 500

SUPEREX M BLOCKS FLAT

75 SQFT 2" X 6" X 36"	SQFT	.702	75	52.65			3014
50 SQFT 1" X 6" X 36"	SQFT	.351	51	17.90	70.55		
#352 ASBESTOS CEMENT 4 BAGS (200 LBS) (50 LB BAGS)	BAG	2.25	4		9.00		3203
#450 INSULATING CEMENT 6 BAGS (300 LBS) (50 LB BAGS)	BAG	6.04	6		36.24		3204
FIBROUS ADHESIVE 2 CANS (24 LBS) (12 LB CANS)	CAN	2.60	2		5.20		3240
					120.99		

CRMC-SC-001709

R
TAX EX IND PROC 99-01153
shipped w/RI-51119-B

31/9PEN 11010CB 121 3/ 4/19

BY TAG FOR 4021 DATE REQUIRED AT DEST 4-19-68 MUST SHOW CUST
PO NO ON THE OUTSIDE OF ALL PACKAGES THIS MATERIAL MAY BE
RETURNED IF NOT SO MARKED

WT534

147RI 511198 04 MH-502454 PITTSBURGH

44 303 439 053 NET 30 DAYS

4/18/68

~~127074~~ ELLIOTT COMPANY
127074 JEANNETTE PENNSYLVANIA 15644

T ROBERTSON C 1Roll 10 1CTn 50

7 LBS	16 GA GALVANIZED IRON WIRE	LB	.20	7	1.40	3240
100 SQFT	HEX MESH WIRE	SQFT	.026	100	2.60	3240
6 YDS	6 OZ CANVAS	YD	.49	6	2.94	3240
2 LBS	COLD WATER PASTE	LB	.19	2	.38	3240
2 LBS	3/4" X 3/4" STAPLES	LB	.37	2	.74	3240
					8.06	

CRMC-SC-001710

R
TAX EX IND PROC 99-01153
Shipped w/ RI51119-2

11/9PGM 11/10CB 8 3/ 4/19

PN TAG FOR 3 4021 DATE REQUIRED AT DEST 4-19-68 MUST SHOW CUST
PO NO ON THE OUTSIDE OF ALL PACKAGES THIS MATERIAL MX MAY BE
RETURNED IF NOT SO MARKED

K68 ZI 72352 04 SL-584784 NORTH BRUNSWICK K68 ZI 72352

44 303 439 NET 30TH PROX 12/21/70

0887

K26677 ELLIOTT CO DIV OF CARRIER CORP
P O BOX 710
JANNETTE PENN 15644

PP P 9½#

SS STEEL

2 P-61 LOT 25.00 2 25.00 6052

PLUS PP 1.30
PLUS INS. .30
1.60
26.60

CRMC-SC-001711

MFG 99 01153 WHOLESALE

12/18/70 12/18 3/ EY 12/23 EY CHAPPELL PGH

598

147R1 413A 04 CJ-520613 PITTSBURGH

04 303 439 053 1-10TH-30TH PROX Deduct 1.22 if Paid by 6/10/69 5/26/69

CX7074 ELLIOTT COMPANY
DIVISION OF CARRIER CORPORATION
BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY (CJ 520613)
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644
(FOR M-4113)

T Hammels So-Eze C 4 ctns 360 8 Bags 400 6 Bags 300

SUPEREX M BLOCK 6 X 36

63 SQFT (3 CTN) 2" THK	SQFT	.732	63	46.11		
45 SQFT (1 CTN) 1" THK	SQFT	.366	45	16.47		3014
					62.58	
6 BAGS #252 CEMENT (50 LB BAGS)	BAG	2.60	6		15.60	3303
8 BAGS #450 CEMENT (50 LB BAGS)	BAG	4.50	8		36.00	3204
3 CANS FIBROUS ADHESIVE (12# CANS)	EA	2.60	3		7.80	3440
					121.98	

IND PROC #99-01153

3
IMPGN 2/25CB 31 5/27

REQD AT DEST 5/26/69 NOT BEFORE TAG ALL CTNS & PAPERS "FOR
M-4113" (CJ-520613) SHIP W/RI 4130 (WIRE) SHIPMENTS ACCEPTED
7:30 TO 3:30 ONLY

CRMC-SC-001712

599

147RI 413B 04 CJ-520613 PITTSBURGH

44 303 439 053 NET 30 DAYS 5/26/69

727074 ELLIOTT COMPANY
DIVISION OF CARRIER CORPORATION
BOX 710
JEANNETT E PENNSYLVANIA 15644

ELLIOTT COMPANY (CJ-520613)
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644
(FOR H-4119)

Y Hammel's Lo Cp

C 1ctn - 5
1ctn - 40 1 coil - 8 1 roll - 18

8 LB	16 GA GALV IRON WIRE	LB	.22	8	1.76	9241
176 SQFT	HEX MESH WIRE	SQFT	.026	176	4.58	9241
10 LINYD	6 OZ CANVAS	LINYD	.49	10	4.90	9241
5 LB	C W PASTE	LB	.25	5	1.25	9241
6 LB	3/4 X 3/4 STAPLES	LB	.37	6	2.22	9241

14 71

IND PROC #99-01153

5
3/2NPGN 2/35CB 31 5/27

RECD AT BEST 5/26/69 NOT BEFORE TAG ALL CTNS & PAPERS "FOR
H-4119" (CJ-520613) SHIP W/RI 413A (SX BLX) SHIPMENTS ACCEPTED
7:30 TO 2:30 ONLY

1205

7R1 11710 04 CM-503871 PITTSBURGH

44 303 439 053 NET 30 DAYS

7074 ELLIOTT COMPANY
P O BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

Robertson Mtr

C 1 Ctn 40 1 Roll 20

15 LBS	16 GAUGE GALV IRON WIRE	LB	.22	15	3.30	3240
2 SQFT	2" HEX MESH WIRE	SQFT	.026	200	5.20	3240
15 LINDY	8 OZ CANVAS, 60" WIDE	LINYD	.49	15	7.35	3240
5 LBS	COLDWATER PASTE	LB	.25	5	1.25	3240
5 LBS	3/4" X 3/4" STAPLES	LB	.37	5	1.85	3240
					18.95	

CRMC-SC-001714

IND PROC #99-01153

7/8PGM 5/10C8 3/ 9/23

TAG FOR USE ON H-4101 DATE REQUIRED AT BEST 9/23/68
SHOW PO NO CM 503071 ON THE OUTSIDE OF ALL PACKAGES THIS
MATERIAL MAY BE RETURNED IF R NOT SO MARKED

1204

731 1171A 04 CH-503071 PITTSBURGH

44 195 439 053 1-10TH-30TH PROX Deduct $1.72 If Paid By 10/10/68 9-20-68

7374 ELLIOTT COMPANY
P O BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

6 CTNS 560 8 BAGS 400
8 BAGS 400 1 CTN 50

T Robertson Mtr G

2 X 36" SUPEREX M BLOCK						
-1/3 SQFT 2"	SQFT	.732	130 1/2	95.52	3014
BAGS (400 LBS) #352 CEMENT	BAG	2.25	8	18.00	3203
BAGS (400 LBS) #450 CEMENT	BAG	6.04	8	48.32	3204
4 CANS FIBROUS ADHESIVE (12 LB CANS)	CAN	2.60	4	10.40	3204
				172.24	

IND PROC #99-01153

PGH 5/10C3 3/ 9/23

G FOR USE ON N-4101 DATE REQUIRED AT BEST 9/23/68
HOW PO NO CH 503071 ON THE OUTSIDE OF ALL PACKAGES THIS MATERIAL
MAY BE RETURNED IF NOT SO MARKED

CRMC-SC-001715

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

52-3	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
	K59 CP 28856	09/30/69	LJ 598582

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5550
CLEVELAND OHIO 44101

SHIP TO
15644SAME REC DEPT
JEANNETTE PA

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
K59 CP 28856 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MARSHVILLE NC	COL	367#	BELL

COMM CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			P/N891 0125 3RL 152-1/3YDS					
7421	138360	A	3X50 41225 CL 36	LB	1.210	364	364	440
7421		A	DEDUCT TRANS		367#@	2.720		9
			INVOICE AMOUNT DUE 10/30/69					430
			DEDUCT 4.40 AND PAY 426.06 IF PAID BY 10/10/69					

TAX DATA RESALE CERT A 99 01153

BILLING INSTRUCTIONS 3/EY CHAPPELL PGH

CRMC-SC-001716

CODING CORRECTION	SALES DIST.		
	CR K26677	A/R 02	SPPI/PR
		OPL/ CLV	DATE PLACED 09/25 F1603
		REC 04	MAILED 10/03/69 401 Y94
		DEST 44	P & A

[illegible] CP 27973 04 BU-564109 MANVILLE CP 27973 K26077
ELLIOTT CO

[illegible] 309 439 087 NET 30TH PROX 10/7/69

K26077 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
SERVICE FACILITY BLDG NO. 47
BUSHY RUN ROAD
JEANNETTE PA 15644

0 PP P 9#

4 PCS CAP 675 B PC 175.00 4 700.00 6661

PLUS PP 1.05
INS 1.60 2.65

702.65

CRMC-SC-001717

[illegible] 99-01153

7/29 CLV 7/29 V 700 LP 3/ CY 10/9 CY CHAPPELL PGH
SPPI 6661 CP 1652 EXP 4/30/70

SHIP 8/22 OR BEFORE TAG: FOR ST69-2350

898 CP 28542 04 JJ 597263

BRONX

CP 28542 K26677
ELLIOTT CO

44 303 439 087 NET 30TH PROX

9-26-69

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

O C

LO FLO CHEMPAC GASKETS 1/16 IN
THK

1200 PCS 2 1/4 IN ID X 2 3/4 IN OD

(P/N P480A1002) PC .48 1200 576.00

7321

Plus UPS

2.82

578.82

CRMC-SC-001718

MFG 99 01153

9/8 CLV 9/8 V 576 LS 3/ EN EY

9/30

BASIS SPPI 7321 CP 2192 EXP 7-15-70
EY CHAPPELL PGH

SHIP 9-30-69 P/N CUST REF ONLY

[illegible] Richmond

[illegible] DEDUCT 9.12 IF PD JAN 10 12/26/67

[illegible] Company
Div. of [illegible] Corporation
[illegible]
[illegible]

[illegible] EASTERN EXPRESS [illegible] 56 CTNS 6737#

			PCS.	SQFT		
Doz.	[illegible]					
1000	[illegible]	[illegible]	1000	8000	912.00	[illegible]

[illegible]

[illegible] AS 20000# @ 1.25 = 250.00

[illegible] AS 5818# @ .81 = 47.13

202.87

202.87

1114.87

CRMC-SC-001719

[illegible]

6167 47.13

11-17 [illegible] 11-27 [illegible] 12/28

Deliver 1-5-68.

162.

47RI 1616C 04 NF-478103 PITTSBURGH

44 303 439 053 1-10TH-30TH PROX Ded 91.22 if pd by 1/10 12-1-67

27071 ELLIOTT COMPANY
JEANNETTE PENNSYLVANIA 15644

ROBERTSON MOTOR FREIGHT C 6 Bags 300# 5 Ctns 365# 4 Bags 200#

	SUPEREX M BLOCK						
75 SQFT	2" X 6" X 36"	SQFT	.702	75	52.65	71.60	3014
53 SQFT	1" X 6" X 36"	SQFT	.351	54	18.95		
	#352 ASBESTOS CEMENT						
4 BAGS	(50 LB BAGS)	BAG	2.25	4		9.00	3203
	#450 CEMENT						
6 BAGS	(50 LB BAG)	BAG	6.04	6		36.24	3204
	FIBROUS ADHESIVE						
2 CANS	(12 LB CANS)	EA	2.60	2		5.20	3240
						122.04	

CRMC-SC-001720

R
PA TAX EX IND PROC
#99-01153

6PGN 6/6CB 121 31 12/6

SHIP WEEK OF 11/27/67 NOT BEFORE YOU MUST SHOW OUR PO NO ON THE OUTSIDE OF ALL PACKAGES THIS MATERIAL MAY BE RETURNED IF NOT SO MARKED

JM

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
0700	K59 CP 22497	09/12/68	LH 523523

SOLD TO
ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SHIP TO
SAME
RECEIVING DEPT
JEANETTE PA 15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:
INVOICE NUMBER K59 CP 22497 AND CUSTOMER NUM 303 439

TERMS: 1% 10TH-NET 30TH P

F.O.B.	FREIGHT	WEIGHT	VIA
MARSHVILLE NC	COL	4850	DIXIE CAROLINA

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			ASBESTOS CLOTH					
			STYLE A 1225 36 IN WIDE P/N 691 0123					
7421	138360	A	4-50 YD RLS	LBS	1.140	481	481	548
7421		A	DEDUCT TRANS		485#	@ 2.350		11
				AMOUNT DUE		10/30/68		536
			DEDUCT 5.37 AND PAYS 531.57	IF	PAID BY	10/10/68		

TAX DATA RESALE 99 01153

BILLING INSTRUCTIONS 3/BY CHAPPELL PHG

CRMC-SC-001721

CODING CORRECTION

SALES CREDIT K26677

A/R 02
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 09/04 K09
MAILED 09/18/68 Y54 416
P & A

468 CP 21614-A O4 JH 492667 N BRUNSWICK CP 21614-A K26677
ELLIOTT CO

-4 303 439 087 NET 30TH PROX 9/20/68

K26677 ELLIOTT CO - DIV OF CARRIER CORP
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

UPS P 18#

STYLE 940 SOLID MONEL GASKETS
NO. 22 S GAGE

540 PCS 3 11/16 IN ID X 4 1/8 IN OD PER
DWG S 646126 PT 7 SUBM C 51.40 550 282.70 6061

PLUS OVERTIME 25.00

307.70

PLUS UPS 1.44
PLUS INS .75

2.19

309.89

MFG 99 01153

9/17 CLV 9/17 V LS 3/ EY 9/23

SET UP CHG BILLED ON CP 21614 DTD 8/14/68
BASIS SPPI 6061 CP 1826 EXP 3-12-69
PLUS $25.00 O/T CHARGE TO DISTRICT

CONFIRMS HABIAN WIRE TO PATRICK 9-16-68 DO NOT DUPL
TAG W/ JH 492667 ON OUTSIDE OF PACKAGES

55

147RI 17395 04 KF-478132 PITTSBURGH

44 303 439 053 NET 30 DAYS 1/9/68

~~787071~~ ELLIOTT COMPANY
T27079 JEANNETTE PENNSYLVANIA 15644

T ROBERTSON MOTOR FREIGHT C 1 Ctn 40 1 Roll 8

8 LBS	16 GAUGE GAVLANIZED IRON WIRE	LB	.20	8	1.60	3240
80 SQFT	2" HEX MESH WIRE	SQFT	.026	80	2.08	3240
4 YDS	6 OZ CANVAS 37" WIDE	LINYD	.49	4	1.96	3240
2 LBS	COLD WATER PASTE	LB	.19	2	.38	3240
2 LBS	3/4" X 3/4" STAPLES	LB	.37	2	.74	3240
					6.76	

CRMC-SC-001723

R
PA TAX EX IND PROC 99-01153

6/21PGH 6/21C8 8 3/ 1/11

DATE REQUIRED AT DESTINATION 1/5/68 YOU MUST NOW OUR PO NO ON XX THE XX OUTSIDE OF ALL PACKAGES THIS MATERIAL MAY BE RETURNED IF NOT SO MARKED

K68 CP 17741 04 CM 495318

N BRUNSWICK
1/19/68

CP 17741 K26677
ELLIOTT CO

303 439 087 NET 30TH PROX

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT

UPS P 13.

STYLE 940 SOLID MONEG GASKETS

500 PCS 2 13/16 IN ID X 3 5/16 IN OD X
.031 IN THK (P/N 646126-6)

DWG S 646126 PT 6 SUBM	C	37.25	520	193.70	6061
PLUS S/U CHG	LOT	5.00		5.00	
				198.70	
PLUS TRANS				1.37	
				200.07	

CRMC-SC-001724

MPS 99 01153

11/30CLV 12/4 V 191 LS 3/ EV 1/22 BASIS SPPI 6061 CP 3064 EXP 9-21-68
EY CHAPPELL PGH

SHIP WK OF 1-1-68 NOT BEFORE P O NBR MUST BE TAGGED ON OUTSIDE
ALL PKGS OR MATL MAYBE RETURNED

T

K59 CP 18643 04 EM 496636 MARSHVILLE CP 18643 ELLIOTT CO K26677

44 303 439 087 1-10TH-30TH PROX DED 4.08 IF PD 3/10 2/12/68

K26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

0 DIXIE C 361#

358 LBS (3-50 YD RLS) STYLE A 1225
ASB CLOTH 36 IN X 1/16 IN
(P/N 691 0123) LB 1.14 358 408.12 7421

COMPLETE

MFG 99 01153

1/29 CLV 1/29 V 384 LS 3/ EY 2/15 EY CHAPPELL PGH

SHIP 2-12-68 OR BEFORE P/N FOR CUST USE ONLY
TAG W/ EM 496636 ON OUTSIDE CONTAINER

CRMC-SC-001725

168 GP 18086 04 CN 487124 N BRUNSWICK CP18086 ELLIOTT CO

303 439 087 NET 30TH PROX 2/13/68 K26677

K26677 ELLIOTT COMPANY SAME
P O BOX 710 RECEIVING DEPT
JEANNETTE, PA 15644

UPS PPD 24#

STYLE 913 TYPE 347 S S

6 PCS 1¼ IN - 150 LB ASA 1¼-5/8 IN ID
X 16 IN OD X 17-3/4 IN OD GUIDE EA 7.42 6 44.52 6013

LESS 10% 40.07

PLUS UPS 1.72

41.79

CRMC-SC-001726

MPO 99-01153

12/22CLV 12/27J 40.00 3/ EY EY-CHAPPELL-PGH

TAG ALL PACKAGE ON OUTSIDE W/CN-487124 3/14

1478L-1259A---04 - KF-478192 PITTSBURGH

44 - 383 499 993 1-10TH-30TH PROX *Deduct 1% if Pd by 2/10/68* *1-9-68*

ELLIOTT COMPANY
JEANNETTE PENNSYLVANIA 15644

T27074

T ROBERTSON MOTOR FREIGHT C *5 ctns 450 lbs 4 Bags 200 lbs* *6 Bags 300 lbs*

SUPEREX M BLOCK						
72 SQFT 2" X 6" X 36"	SQFT	.702	*72*	*50.54*		3014
45 SQFT 1" X 6" X 36"	SQFT	.351	*45*	*15.79*		
					66.33	
4 BAGS #352 CEMENT	BAG	2.25	*4*		*9.00*	3203
6 BAGS #450 CEMENT	BAG	6.04	*6*		*36.24*	3204
2 CANS FIBROUS ADHESIVE (12 LB CANS)	CAN	2.60	*2*		*5.20*	3240
					116.77	

CRMC-SC-001727

R
PA TAX EX IND PROC 99-01153

6/21PGH 8/21CB 121 *31* *1-17*

DATE REQUIRED AT DESTINATION 1/5/68 YOU MUST SHOW OUR PO NO ON THE OUTSIDE OF ALL PACKAGES THIS MATERIAL MAY BE RETURNED IF NOT SO MARKED SHIP WITH RI 17398

K68 CP 1523 2/1/68 04 K 68 CP 16435 CF 495156
44 303 439 087 NET 30TH PROX

K 26677 ELLIOTT CO
DIV CARRIER CORP
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

ALLOWANCE TO COVER MATL BILLED BUT NOT SHIPPED

SHOWN AS

520 PCS STYLE 940 SOLID MONEL GASKETS 2-3/16
ID X 3-5/16 OD X .031 THK DWG S 646126
PT 6 SUBM C 37.25 193.70 6061

SHOULD BE

511 PCS C 37.25 190.35
3.35

CREDIT

MFG 99 01153

CLV 3/ EY

ALLOWANCE EY CHAPPELL
PGH

FACTORY CLAIMS 520 MFG & SHIPPED CUST CLAIM ONLY RECD 511 PCS POLICY CREDIT ISSURED TO KEEP GOODWILL OF CUST

JM

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
K54 CP 02375	05/05/70	SK 593802

SOLD TO
ELLIOTT CO
P O BOX 710
JEANNETTE PA
15644

D-U-N-S 00-493-9914

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P O BOX 5556
CLEVELAND OHIO 44115

SHIP TO
SAME
BUSHY RUN ROAD
JEANNETTE PA
15644

IDENTIFY PAYMENT WITH:

INVOICE NUMBER	AND	CUSTOMER NUM
K54 CP 02375		30343908

TERMS: NET 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE	PPD	13	UPS

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
7211	504790	A	MOULD 04790 RPD HI/L 5 SPLIT 3 X 4 1/2 CUST IDENT P/N P196341000		2.97	50	50	148.5
			ADD FREIGHT--INCL 0.25 INSUR--					1.4

			INVOICE AMOUNT DUE 06/30/70					149.9

AX DATA IP 99-01153

ILLING INSTRUCTIONS 3AEVEY CHAPPELL PGH

CRMC-SC-001729

CODING CORRECTION
REF- 2566
661

SALES CREDIT K26677

A/R 02
OPL/ MAN
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 03/12 3
MAILED 05/11/70
P & A

FORM 50-33-18

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

4963	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
	K54 CP 16820	05/07/70	JK 998071

SOLD TO
ELLIOTT CO
PE BOX 710
JEANNETTE PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5956
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

SHIP TO
SAME REC JEANNETTE PA
15644

IDENTIFY PAYMENT WITH:
INVOICE NUMBER K54 CP 16820 AND CUSTOMER NUM 303 439 C

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	COL	620	CONTINENTAL

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			TAX DATA WHOLESALE					
7447	019160	A	6 X 10 16-64 TUBING 1/44	4LG	5.040	60	48.50	244.
			INVOICE AMOUNT DUE 06/30/70					244.
			DEDUCT 2.44 AND PAY 242.00 IF PAID BY 06/10/70					

AX DATA RESALE CERT # 99 01159

ILLING INSTRUCTIONS 3/8Y CHAPPELL BOH

CRMC-SC-001730

CODING CORRECTION

SALES CREDIT K26677

A/R 03
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 04/09 90911
MAILED 05/11/70 409 Y54
P & A

JM FORM 50-33-18 LAST PART

JOHNS-MANVILLE SALES CORPORATION

INVOICE TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
1080	K54 CP 16159 03	04/30/70	JK 597932

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5556
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

SHIP TO
SAME REC DEPT JEANNETTE PA
15644

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
K54 CP 16159 03 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	234	UPS

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOU
			16-64 TUBING					
7447	015160	A	2X10 1/64IN	LB	5.040	20	20	100
			PLUS UPS					2
			PLUS INS					
			INVOICE AMOUNT DUE 05/30/70					103
			DEDUCT 1.01 AND PAY 102.36 IF PAID BY 05/10/70					

TAX DATA RESALE CERT # 99 01192

BILLING INSTRUCTIONS 32EV CHAPPELL PGH

CRMC-SC-001731

CODING CORRECTION

SALES CREDIT K20677

A/R 02
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 02/23 C0430
MAILED 05/04/70 444 Y54
P & A .25-

FORM 50-33-18

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
0615	K54 CP 16945	04/23/70	JK 574824

SOLD TO
ELLIOTT CO
JEANNETTE
PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5556
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

SHIP TO
SAME RECEIVING DEPT
15644

IDENTIFY PAYMENT WITH:
INVOICE NUMBER K54 CP 16945 AND CUSTOMER NUM 303 439

TERMS: NET 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	12#	PP

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOU
			P/N LA 69 0042 SC NBR J 0113					
6446	320363	A	C 2036 5/16	LB	2.710	10	9.75	26
			PLUS PP					1
			PLUS INS					

			INVOICE AMOUNT DUE 05/30/70					27

CRMC-SC-001732

AX DATA RESALE CERT # 99 01153 WHSLE

ILLING INSTRUCTIONS 3/EV CHAPPELL IF SHPD AFTER 6/1/70 BILL AT 2.86/LB

CODING CORRECTION

SALES CREDIT K26677

A/R 02
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 04/15 00427
MAILED 04/27/70 434 Y54
P & A .30-

JOHNS-MANVILLE
SALES CORPORATION

FORM 50-33-18

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
0898	K54 CP 16159 02	04/23/70	JK 997932

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA
15644

SHIP TO
SAME RCVG DEPT JEANNETTE PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5956
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMI
K54 CP 16159 02 303 439 (

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	258	UPS

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
7447	015160	A	4X10 16-64 TUBING 1/64	LB	5.040	40	20	100.
			PLUS UPS					2.
			PLUS INS					.
			INVOICE AMOUNT DUE 05/30/70					103.
			DEDUCT 1.01 AND PAY 102.50 IF PAID BY 05/10/70					

X DATA RESALE CERT A 99 01153

LLING INSTRUCTIONS 3/EY CHAPPELL PGH

CRMC-SC-001733

CODING CORRECTION

SALES CREDIT K24677

A/R 02
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 02/23 00428
MAILED 04/28/70 439 Y54
P & A .25-

FORM 50-33-1B

JOHNS-MANVILLE SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
6901	K54 CP 16159 01	04/03/70	JK 597932

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA
15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5596
D-U-N-S 00-493-9914 CLEVELAND OHIO 44101

SHIP TO
SAME RECEIVING DEPT JEANNETTE PA
15644

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
K54 CP 16159 01 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	250	UPS

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
7447	015160	A	6 X 10 16-64 TUBING 1/64	LB	5.040	60	20	100
			PLUS UPS					2
			PLUS INS					
			INVOICE AMOUNT DUE 05/30/70					103
			DEDUCT 1.01 AND PAY 102.50 IF PAID BY 05/10/70					

AX DATA RESALE CERT # 99 01153

ILLING INSTRUCTIONS 3/BY CHAPPELL PGH

CRMC-SC-001734

CODING CORRECTION

SALES CREDIT K26671

A/R 02
OPL/ CLV
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 02/23 0407
MAILED 04/07/70 405 Y54
P & A .25-

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

FORM 90-33 A
LAST PART

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
0940	T54 RI 02139A 02	04/25/69	XJ539375

SOLD TO
ELLIOTT COMPANY
DIV OF CARRIER CORP
JEANETTE PA

SHIP TO
SAME

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
T54 RI 02139 02 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	1710#	HALLS

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			PRICES BASED ON OVER 50000 UNITS					
			THERMOBESTOS PC STD C					
3021	354300	A	8 IN X 3 IN ITM 1	FT	3.740	114	114	426.
		A	PLUS PPD TRANS		1710#@	3.900		66
			LESS PPD TRANS		1710#@	1.370		23
								******
			INVOICE AMOUNT DUE 06/30/69					469.
			DEDUCT 4.26 AND PAY 465.36 IF PAID BY 06/10/69					

AX DATA RESALE CERT ON FILE

CRMC-SC-001735

ILLING INSTRUCTIONS 27 X

CODING CORRECTION	SALES CREDIT					
	T27074	A/R 02	SPPI/PR			
		OPL/ MAN	DATE PLACED	04/15		C0430
		REC. 04	MAILED	04/30/69	434 T54	
		DEST. 44	P & A	23.34	12617	

JOHNS-MANVILLE
SALES CORPORATION

FORM 50-33 A

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
6757	T54 RI 02139A 01	04/14/69	XJ539375

SOLD TO
ELLIOTT CO
DIV OF CARRIER CORP
JEANETTE PA

SHIP TO
SAME

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
PO BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
T54 RI 02139 01   303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	94568	INTERSTATE

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			PRICES BASED ON OVER 50000 UNITS					
			THERMOBESTOS P/C STD C					
3021	354300	A	67CINS 8IN X3IN ITM 1	FT	3.740	402	288	1,077.
3021	354100	A	92 CINS 6IN X3IN ITM 2	FT	3.210	552	552	1,771.
3021	352400	A	10CINS 3IN X3IN ITM 3	FT	2.260	120	120	271.
								3,120.
		A	PLUS PPD TRANS		94568#	2.740		259.
		A	LESS PPD TRANS		94568#	1.370		129.
			INVOICE AMOUNT DUE 05/30/69					3,249.
			DEDUCT 31.20 AND PAY 3,218.58 IF PAID BY 05/10/69					

AX DATA   RESALE CERT ON FILE

ILLING INSTRUCTIONS   2/

CRMC-SC-001736

CODING CORRECTION

SALES CREDIT   T27074

A/R	02	SPPI/PR		
OPL/	MAN	DATE PLACED	04/03	60416
REC.	04	MAILED	04/17/69	415 T54
DEST.	44	P & A	129.55	10970

JM

FORM 50-33 A

JOHNS-MANVILLE

SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
7364	T54 RI 021398	04/03/69	XJ 539375

SOLD TO
ELLIOTT COMPANY
DIV OF CARRIER CORP
JEANETTE PA

SHIP TO
SAME

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION

PO BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUM
T54 RI 02139 303 439

TERMS: 1 10TH 30TH PROX

F.O.B.	FREIGHT	WEIGHT	VIA
MANVILLE NJ	PPD	2175#	COPPER JARRETT

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			THERMOBESTOS P/C STD C					
3021	353200	A	22CTNS 4INX3IN ITM 1	FT	3.050	132	132	402
3021	331600	A	2CTNS 2IN X2IN ITM 2	FT	1.390	48	48	66
3021	331200	A	7CTNS 1 1/2INX2IN ITM 3	FT	1.320	168	168	221
3021	330800	A	3CTNS 1IN X2IN ITM 4	FT	1.180	117	117	138
3021	330600	A	4CTNS 3/4IN X2IN ITM 5	FT	1.110	180	180	199
			INVOICE AMOUNT DUE 05/30/69					1.028
			DEDUCT 10.29 AND PAY 1.018.65 IF PAID BY 05/10/69					

AX DATA RESALE CERT ON FILE

ILLING INSTRUCTIONS 27

CRMC-SC-001737

CODING CORRECTION

SALES CREDIT T27074

A/R 02
OPL/ MAN
REC. 04
DEST. 44

SPPI/PR
DATE PLACED 04/03 R0408
MAILED 04/09/69 404 Y54
P & A 72.43 09822

1379

14781 897A 04 CN-593009 PITTSBURGH

04 309 499 052 1-10TH-30TH PROX Deduct 1.26 ff Paid By 10/10/68 10/24/68

27674 ELLIOTT COMPANY ELLIOTT COMPANY
RECEIVING DEPARTMENT
P O BOX 710 JEANNETTE PENNSYLVANIA 15644

JEANNETTE PENNSYLVANIA 15644

Robertson mtr. 60 ans - 540 4 Bags - 200 5 Bags - 250

	SUPEREX M BLOCK						
90 SQFT	2" X 6" X 36"	SQFT	.732	84	62.49		3014
54 SQFT	1" X 6" X 36"	SQFT	.366	54	20.08	82.57	
	#352 ASBESTOS CEMENT						
5 BAGS	(250 LBS) (50 LBS BAGS)	BAG	2.25	5		11.25	3203
	#450 INSULATING CEMENT						
4 BAGS	(200 LBS) (50 LBS BAGS)	BAG	6.04	4		24.16	3204
	FIBROUS ADHESIVE						
3 CANS	(36 LBS) (12 LB CANS)	CAN	2.60	3		7.80	3240
						125.78	

IND PROC #39-01153

CRMC-SC-001738

1PGH 4/168 3/ 10/25

SHOW PO NO CN-59309 ON THE OUTSIDE OF ALL PACKAGES TAG FOR
USE ON SO M-4105 DATE REQUIRED AT DEST 10/28/68

1380

[illegible] 8579 GR CN-503009 PITTSBURGH

[illegible] 382 430 053 NET 30 DAYS 10/24/68

[illegible] ELLIOTT COMPANY
P O BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA 15644

Y ROBERTSON

C 1 Don-40 1 Coil-10 1 Roll-20

1 [illegible] 10 GAUGE GALVANIZED IRON WIRE	LB	.22	10	2.20	3240
200 FT. 2" HEX MESH WIRE	SQFT	.026	200	5.20	3240
12 LINYD 6 OZ CANVAS 36" WIDE	LINYD	.49	12	5.88	3240
5 LB COLD WATER PASTE	LB	.25	5	1.25	3240
6 LB 3/4" X 3/4" STAPLES	LB	.37	6	2.22	3240

16.75

CRMC-SC-001739

IND PROC #99-01193

[illegible] PGM 4/168 3/ 10/25

MARK PO NO CN-503009 ON THE OUTSIDE OF ALL PACKAGES TAG FOR USE
ON SO N-4103 DATE REQUIRED AT DEST 10/28/68

S

T54 RI 66089 04 CH 536557 MANVILLE RI 66089 ELLIOTT CO
#250

44 303 439 046 1 10TH 30TH PROX DED .78 IF PD 11/10 10/5/68

T 27074 ELLIOTT COMPANY SAME
P O BOX 710 RECEIVING DEPARTMENT
JEANNETTE, PENNSYLVANIA 15644 JEANNETTE, PENNSYLVANIA 15644

TRK INTERSTATE COLL 248#

THERMOBESTOS BLOCKS

84 SF (4 CTNS) 2-1/2" X 12" X 36" 1 SF .93 84 78.12 25-3023-422000

LESS TRANS ON 248# @ 3.59 CWT 8.90
69.22

IND PROC CERT ON FILE

10/3/68MAN10/3AF 3/ 10/9

KX TO KEEGAN PGH DEL ACCEPTED BETWEEN 7:30 AM & 2:30 PM
REQ'D @ DEST 10-7 RUSH

CRMC-SC-001740

CORRECTED BILLING

147R1 857A 04 CH503009 PITTSBURGH

44 303 439 053 1-10TH-30TH PROX DED 1.25 IF PD BY 12/10/68 11/7/68

T27074 ELLIOT COMPANY
DIVISION OF CARRIER CORPORATION
BOX 710
JEANNETTE PENNSYLVANIA 15644
ATTN LEO F MAZUK ACCTS PAYABLE

ELLIOT COMPANY
RECEIVING DEPT
JEANNETTE PENNSYLVANIA

7 ROBERTSON C 6 CTN-540# 4 BAGS 200 LBS
5 BAGS 250 LBS

SUPEREX M BLOCK 6 X 36

80 SQFT	2"	SQFT	.732	84	61.49		3014
54 SQFT	1"	SQFT	.366	54	19.76		
						81.25	
	#352 CEMENT						
5 BAGS	(50 LB BAGS)	BAG	2.25	5		11.25	3203
	#450 CEMENT						
4 BAGS	(50 LB BAGS)	BAG	6.04	4		24.16	
	FIBROUS ADHESIVE						
3 CANS	(12 LB CANS)	CAN	2.60	3		7.80	
						124.46	

RESALE #99-01153

PGM 3/ 11/71 EBHE CORRECTED BILLING SEE CANCELLATION
147R1 8261

CRMC-SC-001741

W

K5% CP 21477 04 JH 492635 MANVILLE CP 21477 ELLIOTT CO

303 439 087 1-10TH 30TH PROX DED 3.49 IF PD 8/10 7/12/68 K 26677

K 26677 ELLIOTT CO
DIV OF CARRIER CORP
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

CONTINENTAL C 110#

ASB BRAIDED TUBING

80 LBS (8-10 LB SPOOLS) STYLE 16-64

1/64 IN I D LB 4.36 80 348.80 7447

CRMC-SC-001742

MFG 99 01153

7/3 CLV 7/8 W 348.00 LS E/ EY 7/16 EY CHAPPELL PGH

SHIP 7/15 OR BEFORE A ON CUST FORM

898 CP 23332 04 JH 492933

44 303 439 087 NET 30TH PROX

BRONX

11-5-68

CP 23332 ELLIOTT CO

K 26677

K 26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

T Middle Atlantic C

LO FLO CHEMPAC GASKETS 1/16 IN THK

500 PCS 1.5 ID X 2 OD (P/N P480A1000)	A	EA	.34	500 pcs	170.00	7321
1200 PCS 2.250 ID X 2.750 OD(P/N P480A1002)	A	EA	.46	1200 pcs	552.00	
2200 PCS 2.750 ID X 3.250 OD (P/N P480A1005	B	EA	.78	2200 pcs	1716.00	
					2438.00	

CRMC-SC-001743

MFG 99 01153

10/22 CLV 10/22W 2482.00 LS 3/ EN EY 11-7 ITEM A BASIS SPPI 7321 CP 1587 EXP 4/29/69 ITEM B BASIS SPPI 7321 CP 2687 OF 10/22/68 ATTD EY CHAPPELL PGH

SHIP 11/15 P/N FOR CUST REF ONLY

K

CP 20330 08 CH 517128 MANVILLE CP 20330 K26677

ELLIOTT CO

303 439 087 NET 30TH PROX 7/5/68

26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

PP P 1#

STYLE R SPT PKG RINGS W/ INHIBITOR
(MIL P 17303 CLASS 2 TYPE E)
(FINISH TO MANVILLE STD TOL) C/PCS 40.16 25 10.04

25 PCS 1 1/8 IN OD X 1/2 IN ID X

5/16 IN (P/N 840018-6) 6517

PLUS S/O 40.00 40.00

50.04

PLUS PP .24
PLUS INS .20 .44

50.48

NPS 99 0113 (1)

6/29 CLV 5/1 Y 25 LS 3/4 EY 7/9

SHIP 5-13-68 IF PRCD HIGHER THAN LOT NET $25.00 HOLD & ADV
C/N FOR CUST USE ONLY 5D TYPE 3 AFFID W/ GOODS SUBJ TO
NCMEGO PRIORITY RATING DO A3 PRIME CONTRACT NBR N151 28739A (X)
GOVT INSPECTION TO BE MADE AT DEST

BASIS SPPI 6517 CP 2022 DTD 4-30-68 ATTD
5D TYPE 3 AFFID ONE TO GO W/ GOODS &
ORIG & 3 COPIES TO SAME ATTN PURCH DEPT
EY CHAPPELL PGH

CRMC-SC-001744

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
8708	K54 CP 21000	06/25/68	JH 492552

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA 15644

SHIP TO
SAME
RECEIVING DEPT
JEANNETTE PA 15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:

INVOICE NUMBER	AND	CUSTOMER NUM
K54 CP 21000		303 439 (

TERMS: 1% 10TH-NET 30TH P(

F.O.B	FREIGHT	WEIGHT	VIA
MANVILLE N J	PPD	7#	PP

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUN
			GRADE AAA PLAIN ASB YARN					
7411	062000	A	1/2 LB SPOOLS 8 CUT SINGLE PLY 5#	LOT	25.000	1	1	25.
			PLUS PP					.
			PLUS INSURANCE					.
				AMOUNT DUE		07/30/68		26.
			DEDUCT .25 AND PAY= 25.80	IF	PAID BY	07/10/68		

AX DATA RESALE 99 01153

ILLING INSTRUCTIONS 3/EY CHAPPELL PGH

CRMC-SC-001745

CODING CORRECTION	SALES CREDIT					
	K26677	A/R	02	SPPI/PR	SPPI 7411 CP2077 DTD5-29-	
		OPL	CLV	DATE PLACED	06/05	U06
		REC.	04	MAILED	06/34/68 Y54 640	
		DEST.	44	P & A		00(

899 ZI 72360 04 JL 60849 BRONX NEW YORK 899 ZI 72360

44 303 439 087 NET 30TH 1/7/71

326677 ELLIOTT CO DIV OF CARRIER CORP
P O BOX 710
JEANNETTE PENN 15644

UPS P

	TEFLON GASKETS LO FLO					
500	1.5 X 2 X .062 P 480 A1000 USED ON 380704-1	EA	.36	500	180.00	7321
1200	2.250 X 2.750 X .062 P 480 A 1002 USED ON 380704 3	EA	.48	1200	576.00	
					756.00	
	PLUS TRANS				5.47	
					761.47	534.

Pittsburgh Penna.
w-Resale Chgs.
1/71

MFG 99 01153 WHOLESALE

12/21/70 12/22 3/EY 1/18 EY CHAPPELL PGM
PREV SPPI 7321 CP 2192 FOR REF ONLY

CRMC-SC-001746

CP 1497 OA JK-603550 HOUSTON WHSE 375 CP18417 K 26677
ELLIOTT COMPANY

303 439 087 NET 30TH PROX 1/20/71

26677 ELLIOTT COMPANY
P.O. BOX 710
JEANNETTE, PA. 15644

SAME
RECVG. DEPT
JEANNETTE, PA. 15644

PPOST 0 P 1 CTN 4 LBS

STYLE R-10 D/F RINGS

PCS 3/8 IN. ID X 1 IN. OD X 1/4 IN THK Z33
(P/N P-99R-11) LOT 100.00 100.00 6512

PLUS PPOST 1.10

PLUS INS .40

101.50

MFG 99-01153

12/23/70 12/23T 100- 3/ 2EY
DO NOT DUPLICATE CFMG SPANGLER'S 1/21/71
OF 12/23/70 TO HARTOUGH. P/N FOR CUST REF ONLY.

EY- CHAPPELL- PGH PA. OFC
EY- HOUSTON PACKING DEPT- HOUSTON OFC

CRMC-SC-001747

FORM 50-33 A

JOHNS-MANVILLE
SALES CORPORATION

INVOICE
TAX COPY

	INVOICE NUMBER	DATE SHIPPED	CUSTOMER REFERENCE
6752	K54 CP 20832	06/12/68	EH 497025

SOLD TO
ELLIOTT CO
PO BOX 710
JEANNETTE PA 15644

SHIP TO
SAME
RECEIVING DEPT
JEANNETTE PA 15644

PAYMENT DATA
REMIT TO:
JOHNS-MANVILLE SALES CORPORATION
P.O.BOX 5556
CLEVELAND OHIO 44115

IDENTIFY PAYMENT WITH:
INVOICE NUMBER AND CUSTOMER NUMB
K54 CP 20832 303 439 0

TERMS: 1% 10TH-NET 30TH PR

F.O.B	FREIGHT	WEIGHT	VIA
MANVILLE N J	COL	368#	CONTINENTAL

COMM. CODE	PRODUCT NUMBER	ITEM	DESCRIPTION	UNIT	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT
			STYLE A 1225 ASBESTOS CLOTH					
			P/N 691 0123					
7421	005000	A	3-50 YD RL 36 IN WD X 1/16 IN THK	LBS	1.140	365	365	416.
			3 RLS 154 YDS					
7421		A	DEDUCT TRANS		368#	@ 3.880		14.
				AMOUNT DUE		07/30/68		401.
			DEDUCT 4.02 AND PAY$ 397.80	IF PAID BY		07/10/68		

TAX DATA RESALE MFG 99 01153 W

BILLING INSTRUCTIONS 3/EV CHAPPELL PGH

CRMC-SC-001748

CODING CORRECTION

SALES CREDIT K26677

A/R 02
OPL/ CLV
REC 04
DEST. 44

SPPI/PR
DATE PLACED 05/24 U061
MAILED 06/19/68 Y54 616
P & A

105

197RI 50657B 04 CH-502911 PITTSBURGH

64 303 439 053 1-10TH-30THPROX Deduct 1.73 ffk By 2/10/69 1-22-69

727874 ELLIOT COMPANY
DIVISION OF CARRIER CORPORATION
JEANNETTE PENNSYLVANIA 15644

T

Robertson Mfr. 4 Bags - 200
7 " - 350 13 Cdns - 1000

270 SQFT	SUPEREX M BLOCK 2 X 6 X 36	SQFT	.732	273	119.83	3019
7 BAGS	#352 CEMENT (350 #)	BAG	2.60	7	18.20	3203
4 BAGS	#450 CEMENT (200LB)	BAG	6.04	4	24.16	3204
4 CANS	FIBROUS ADHESIVE (12# CANS)	CAN	2.60	4	10.40	3246
					172.59	

CRMC-SC-001749

IND PROC #99-01153

9/19PGH 9/19PB 31 1/23

REQD AT DEST 1-20-69 NOT BEFORE SHOW PO# CH-502911 ON ALL
PKGS TAG FOR USE ON M-8019
SHIP WITH RI-50657B(WIRE)

147RI 506578 04 CH-502911 PITTSBURGH 105

44 303 499 059 NET 30 DAYS 1-22-69

737074 ELLIOT COMPANY
DIVISION OF CARRIER CORPORATION
JEANNETTE PENNSYLVANIA 15644

Roberdson mfr   C   1dn - 60   2 rolls - 28

14 LB	16 GA GALV IRON WIRE	LB	.22	14	3.08		3240
276 SQFT	HEX MESH WIRE	SQFT	.026	276	7.18		3240
10 LIN YD	6OZ CANVAS	LIN YD	.49	10	4.90		3240
5 LB	C W PASTE	LB	.25	5	1.25		3240
3 LB	3/4 X 3/4" STAPLES	LB	.37	3	1.11	17.52	3240

IND PROC #99-01153

9/19PGH 9/19PB 3/ 1/23

REQD AT DEST 1-20-69 NOT BEFORE SHOW PO #CH-502911 ON ALL
PKGS TAG FOR USE ON H-8019
SHIP WITH RI 50657A(SX BLX)

CRMC-SC-001750

K68 CP 17435 04 JK 603386
44 303 439 087 NET 30TH PROX

N BRUNSWICK CP 17435 ELLIOTT CO
K 26677

7/7/70

K 26677 ELLIOTT CO
RECEIVING DEPT
JEANNETTE PA 15644

UPS PPD 9#

STYLE 940 MONEL GASKETS

300 PCS (P/N 646126 6) 2-13/16 X
3-5/16 X .031 PER DWG S 646126 C 49.15 330 162.19
PT 6 SUBM (ITEM 1) 6061

PLUS SET UP CHG LOT 5.00 5.00 167.19

PLUS TRANS. 1.24
168.43

CRMC-SC-001751

MFG 99 01153 WHSLE

5/15 CLV 5/19W 172.00 JR 3/ EY 7/8

SPP1 6061 CP 2057 OF 5/18/70 ATTD
EY CHAPPELL PGH

P/N & ITEM NBR FOR CUST IDENT ONLY SHIP 6/15/70 NO PRIORITY
RATING APPLIES

85

47R1 51271 04 CH-302910 PITTSBURGH

04 309 439 053 1-10TH-30TH PROX Deduct .15 if Paid by 2/10/69 1/20/69

2707A ELLIOTT COMPANY
A DIV OF CARRIER CORPORATION
BOX 719
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA

Robertson Mtls. 1 ctn - 70 1 ctn 80

#106 ASB MILLBOARD

SHTS 1/4 X 42 X 48 SHT 3.74 4 14.96 3011

IND PROC #99-01153

1/6PGH 12/6CB 31 1/22

SHIP AT BEST 1/20/69 SHIP WITH A - CUST ORDER FOR TURBINE BLKT
TAG H-8819

CRMC-SC-001752

86

148RI 134 04 CH 502910

PITTSBURGH
FABRICATION SHOP

44 303 439 053 NET 30 DAYS

1-20-69

T27074 ELLIOTT COMPANY
BOX 710
JEANNETTE PENNSYLVANIA 15644

ELLIOTT COMPANY CH 502910
RECEIVING DEPARTMENT
JEANNETTE PENNSYLVANIA

T Robertson mtr.

C 1 ctn - 70

MATERIAL USED FOR CONTRACT
Y71RJ 321

299.00

3953

CRMC-SC-001753

R
IND PROC 99-01153

1/17PGH 1/17CB U/ 3EY

SHIP 1/20 WITH 147RI 51271 (M/B) TAG H8019

1/23

XXX PRICE LATER
DEDUCT FOLLOWING
46# K530 Asbes. Cloth 40" wide
56# #600 Cerafelt 1" x 42" x 96"
200 ea. S.S. washers.

2EY KEEGAN EY PHILBIN

S

3X54 CP 2482 MANVILLE 4/17/68 CP 2482 K26677
GRATIS
ELLIOTT CO

K26677 GRATIS K 26601 72670

ELLIOTT CO
JEANNETTE PA 15644

0 PP P 7#

COST

FOR TEST BY: ELLIOTT CO

IF PRELIMINARY CHARGES APPLY
ADVISE DISTRICT

9 LBS 6 CUT UNDERWRITERS GUIDE ASBESTOS
ROVING ON 30/2 COTTON CONES
W/ 1 7/8 ID X 5/8 ID CORE X
5 1/2 OD 6 6.

CRMC-SC-001754

P & A .85

4/10 CLV 4/11 V EY 4/25 EY - NORRIS - CLEVELAND
MUST BE PASSED BY QUALITY CONTROL SUPERVISOR MK: CM 495570

N

CP 20819 04 CH 495658 MANVILLE CP 20819 ELLIOTT CO
K 26677

303 439 087 1-10TH 30TH PROX DED .83 IF PD 7/10 6/14/68

K 26677 ELLIOTT CO
P O BOX 710
JEANNETTE PA 15644

SAME
RECEIVING DEPT
JEANNETTE PA 15644

EAZOR C 55#

UNDERWRITERS GRADE ASB YARN
50 LBS (100- 1/2 LB SPOOLS) 16 CUT 3
PLY WAXED (P/N 379.050) LB 1.60 52 83.20 7411

CRMC-SC-001755

PO 99 01153 (W)

5/24 CLV 5/24W 80.00 LS 3/ EY 6/18 EY CHAPPELL PGH

SHIP 6/10 A ON CUST FORM P/N FOR CUST REF ONLY TAG W/ CUST
PO NBR OR MATL MAY BE RETURNED KK IF NOT SO MARKED