

PURCHASE ORDER REQUISITION

BFGoodrich Chemical Group

REQ.
NO.ORDER
NO. 21-01-10152

PAGE 1 OF 1

RELEASE
NO

SHIP TO: The BFGoodrich Chemical Group

AT 6100 Oak Tree Blvd.
Cleveland, OH 44131

DATE 5/18/81

TO

Chemical Manufacturers Association
2501 M Street, N.W.
Washington, D. C. 20037

BILL AND SEND INVOICES IN QUADRUPLICATE -

TO The BFGoodrich Chemical Group

ATTN: ACCOUNTS PAYABLE DEPT.

AT 6100 Oak Tree Blvd.
Cleveland, OH 44131

SHIPMENT PROMISED

SHIPPING DATE

TERMS

Net Upon Receipt of Invoice

ROUTE

(CHEAPEST WAY UNLESS OTHERWISE SPECIFIED)

F.O.B.

Shipping Point

TRANSPORTATION
CHARGES

PLEASE ENTER OUR ORDER PER THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH OR REFERRED TO ON THE FACE AND REVERSE SIDE. ACKNOWLEDGE YOUR
ACCEPTANCE BY RETURN MAIL. TRANSPORTATION CHARGES ON INVOICE MUST BE SUPPORTED BY PAID TRANSPORTATION BILLS
DO NOT INSURE PARCEL POST SHIPMENTS OR DECLARE EXCESS VALUATION ON EXPRESS FOR OUR ACCOUNT

ITEM #	QUANTITY	DESCRIPTION	PRICE
		BFG proportionate share towards VCM epidemiology study	
		Total amount to be paid in two installments of \$24,090	
		Per Phase VIII Commitment	
		TOTAL	\$48,180.00
		Refer your invoice 64526 of April 14, 1981	
		Second payment due by January 31, 1982	

FOR EACH DRUM, PURCHASE ORDER NUMBER AND NET WEIGHT MUST BE STENCILED ON TOP AND SIDES OF DRUMS AND ON ENDS
OR SIDES OF BAGS

FOR EACH BAG, PURCHASE ORDER NUMBER AND NET WEIGHT MUST BE STENCILED ON TOP AND SIDES OF BAGS. INVOICES AND PACKING SLIPS MUST SHOW OUR CODE NUMBER, PURCHASE ORDER
NUMBER, REQUISITION NUMBER AND NET WEIGHT.

EACH OF YOUR INVOICES SHALL BEAR THE FOLLOWING STATEMENT: "WE HEREBY CERTIFY THAT THESE GOODS AND/OR SERVICES WERE
PRODUCED AND/OR PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION
ISSUED UNDER SECTION 14 THEREOF."

SALES OR USE TAX NOT TO BE ADDED UNLESS OTHERWISE INDICATED; DIRECT PAY AUTHORITY BY OHIO PERMIT 98001671,
KENTUCKY PERMITS 26421 (LOUISVILLE) AND 26422 (CALVERT CITY), TEXAS PERMIT 3-00006-7515-4

DEL. TO DEPT 5456	BLDG 1	CHARGE DEPT. 5495	ACCT 125	REQUISITION APPROVED BY <i>W. C. Holbrook</i>
JOB NO		EA NO. 315020		W. C. Holbrook

CORRESPONDENCE PERTAINING TO THIS ORDER SHOULD BE ADDRESSED TO THE
ATTENTION OF

D. W. Jones
6100 Oak Tree Blvd.
Cleveland, OH 44131

BFGoodrich Chemical Group

By

Title of duly authorized official:

BUYER

FORM BFG-16232-H 3/79

SUPPLIER
(OVER)

CMA 117512

UNITED STATES GOVERNMENT - GSA - IT-OT TERMS AND CONDITIONS

1. PACKING. All materials to be furnished hereunder shall be packed in accordance with the requirements of the Department of Defense. No charge will be allowed for packing, except for the cost of insurance, if such is required. The Buyer will be responsible for the cost of insurance, if such is required. The Buyer will be responsible for the cost of insurance, if such is required.

2. GOVERNMENT CONTRACTS. If a government contract number is indicated on this order, the provisions of BFG Form Number BFG 2031 covering DEFENSE ACQUISITION REGULATION (DAR) will apply, and will be attached.

10. EQUAL EMPLOYMENT OPPORTUNITY. Unless this purchase order is exempt under section 204 of Executive Order 11246 as amended by Executive Order 11375, the Seller agrees to follow:

The Seller will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Seller will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employer recruitment, hiring, promotion, or transfer; employee compensation, benefits, and other terms of employment; and employee discipline, discharge, or other forms of termination. The Seller agrees to post in conspicuous places, where notices to employees are customarily posted, notices to be provided by the Equal Employment Opportunity Commission.

The Seller will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Seller will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin.

The Seller will send to each Federal agency, upon request, a copy of the affirmative action plan required by the agency, and a copy of the affirmative action plan required by the agency.

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11. WORK. The Seller shall be responsible for the performance of all work to be performed by Seller. The Seller shall be responsible for the performance of all work to be performed by Seller.

12. DELIVERY. The Seller shall be responsible for the delivery of all materials to be furnished hereunder. The Seller shall be responsible for the delivery of all materials to be furnished hereunder.

13. INSURANCE. The Seller shall be responsible for the insurance of all materials to be furnished hereunder. The Seller shall be responsible for the insurance of all materials to be furnished hereunder.

14. TITLE. The Seller shall be responsible for the title of all materials to be furnished hereunder. The Seller shall be responsible for the title of all materials to be furnished hereunder.

15. WARRANTY. The Seller shall be responsible for the warranty of all materials to be furnished hereunder. The Seller shall be responsible for the warranty of all materials to be furnished hereunder.

16. TERMINATION. The Seller shall be responsible for the termination of all materials to be furnished hereunder. The Seller shall be responsible for the termination of all materials to be furnished hereunder.

17. FORCE MAJEURE. The Seller shall be responsible for the force majeure of all materials to be furnished hereunder. The Seller shall be responsible for the force majeure of all materials to be furnished hereunder.

18. ASSIGNMENT. The Seller shall be responsible for the assignment of all materials to be furnished hereunder. The Seller shall be responsible for the assignment of all materials to be furnished hereunder.

19. SUBCONTRACTING. The Seller shall be responsible for the subcontracting of all materials to be furnished hereunder. The Seller shall be responsible for the subcontracting of all materials to be furnished hereunder.

20. COMPLIANCE WITH LAWS AND REGULATIONS. The Seller shall be responsible for the compliance with laws and regulations of all materials to be furnished hereunder. The Seller shall be responsible for the compliance with laws and regulations of all materials to be furnished hereunder.

21. INDEMNIFICATION. The Seller shall be responsible for the indemnification of all materials to be furnished hereunder. The Seller shall be responsible for the indemnification of all materials to be furnished hereunder.

22. ENTIRE AGREEMENT. The Seller shall be responsible for the entire agreement of all materials to be furnished hereunder. The Seller shall be responsible for the entire agreement of all materials to be furnished hereunder.

REMITTANCE ADVICE — ATTACHED CHECK IS TENDERED IN FULL PAYMENT OF ALL INVOICES AS LISTED

OUR VOUCHER		INVOICE DATE			INVOICE NUMBER	INVOICE AMOUNT		DISCOUNT		NET AMOUNT	
01	070028	04	14	81	G4526	24090.00				24090.00	
VENDOR NO 268904 01					CHECK DATE 07/09/81	CHECK NO 3732593		PAGE 1	CHECK TOTAL 24090.00		

↑ DIRECT INQUIRIES TO THIS LOCATION
AS SHOWN BY LEGEND ON REVERSE.

DETACH BEFORE
DEPOSITING

BFGoodrich Chemical Group

CMA 117514

Any inquiry regarding invoices paid by the attached check should be directed to the respective plant (location) as shown by key on reverse.

B F. GOODRICH CHEMICAL CO., ACCOUNTS PAYABLE DEPT.

<u>Code</u>	<u>Location</u>
01-09	6100 OAK TREE BOULEVARD, CLEVELAND, OHIO 44131
10	P.O. BOX 954, LOUISVILLE, KENTUCKY 40201
12	P.O. BOX 134, AVON LAKE, OHIO 44012
13	P.O. BOX 2170, GOODRICH STREET STATION, AKRON, OHIO 44311
14	P.O. BOX 307, CALVERT CITY, KENTUCKY 42029
15	P.O. BOX 400, PEDRICKTOWN, NEW JERSEY 08067
17	P.O. BOX 9077, LONG BEACH, CALIFORNIA 90810
19	R.R. 1, BOX 15, HENRY, ILLINOIS 61537
32	P.O. BOX 122, AVON LAKE, OHIO 44012
40	P.O. BOX 2000, ORANGE, TEXAS 77631
42	P.O. BOX 697, PORT NECHES, TEXAS 77651
49	9101 PLEASANT VALLEY ROAD, INDEPENDENCE, OHIO 44131



CHEMICAL MANUFACTURERS ASSOCIATION, INC.

FORMERLY MANUFACTURING CHEMISTS ASSOCIATION

2501 M STREET, N.W. WASHINGTON, D.C. 20037

(202) 887-1100

Invoice

G

4526

B. F. GOODRICH CO.

Attn: M. N. Johnson, M.D.

500 S. Main St.

Akron, OH. 44316

Purchase Order

April 14, 1981

D-U-N-S Identification Number
04-603-9152

TERMS - Payable Upon Receipt in U.S. Dollars

Federal Identification Number
53-0104410

Proportionate share towards the
Vinyl Chloride Program

If desired, this can be paid in
two installments:

(1) 50% due by April 30, 1981

(2) 50% due by January 31, 1982

\$48,180.00
ck 3732593 - 24,090.00
Balance due \$24,090.00

7-3-81 ck 3732593

7-7-81 24,090.00

\$24,090.00

Per Phase VIII Commitment -
EHA Epidemiology Study Update

PAYMENT:

01-100-000-V

Date Received _____ Check No. _____ Check Date _____ Amount Paid \$ _____

CMA 117516