

**PLAINTIFF'S
EXHIBIT**

JMMC-337

VENDOR NAME

Cape Blue Mines (Pty), Ltd.
C/O North American Asbestos Corporation

<u>YEAR</u>	<u>TYPE/GRADE FIBER</u>	<u>QUANTITY (TONS)</u>
1953	S Blue	6,462.75
1954	S Blue	9,500.35
1955	S Blue	11,499.25
1956	S Blue	14,701.15
1957	S Blue	14,754
1958	S Blue	12,230
1959	S Blue	15,230
1960	S Blue	10,000
1962	S Blue	6,000
1963	S Blue	3,500
1964	S Blue	3,800
1964	WDS	50
1964	H	70
1965	S Blue	12,250
1965	WDS	1,000
1965	H	500
1966	S Blue	15,045
1966	WDS	950
1966	H	100
1966	H (Chemtite)	30
1967	S	9,050
1967	H	40
1968	S	7,715
1968	W1	2,550
1968	H	32
1969	S	9,003
1969	W1	553
1969	H	60.5
1970	H	63
1970	S	6,000
1971	H Blue	20
1971	S Blue	4,128
1974	S Blue	10,000
1975	S Blue	6,451
1976	S Blue	5,500
1977	S33/65 Amosite	500
1978	S65 Blue	3,045

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, CONDITIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Sept. 11, 1974	DATE REQUIRED See Below	REQUISITION NO.	TERMS via See Below	F.O.B.	☐ Des.	☒ Ship Pt.	☐ As Below	☐ Prep d S Allow.	☒ Prep d S Ch.	☐ Collect
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- Cape Blue Mines (Pty.), Ltd.
- c/o North American Asbestos Corp.
- 150 North Wacker Drive
- Chicago, Illinois 60606
- Att: Mrs. Joan Holtze

Ship to: See Below
Bill to: See Below

MATERIAL AND PURCHASE SPECIFICATIONS						QUANTITY	UNIT	PRICE	PER
<u>To Cover Requirements of "S" Blue Asbestos Fiber</u>									
<u>"S" Blue</u>						10,000.	Metric Tons	\$ 319. ⁰⁸ MT	
Ship During	To	To	To	To	To	To			
Month of:	<u>Denison</u>	<u>Kanville</u>	<u>Waukegan</u>	<u>Green Cove</u>	<u>Long Beach</u>	<u>Stockton</u>			
Nov. '74	260	285	240	200	125	125			
Dec. '74	260	285	225	200	125	125			
	<u>520</u>	<u>570</u>	<u>465</u>	<u>400</u>	<u>125</u>	<u>125</u>			= 2705.00
Jan. '73	260	285	225	200	125	125			
Feb.	260	285	225	200	125	125			\$ 703,395
Mar.	260	285	225	200	125	125			
Apr.	260	285	225	200	125	125			
May	260	285	225	200	125	125			
June	260	285	225	200	125	125			
July	260	300	225	200	155	65			
	<u>2300</u>	<u>2580</u>	<u>2040</u>	<u>1800</u>	<u>655</u>	<u>365</u>			* C 2,480.225
	1820	1980 2000	1575	1400	530	440			= 7795.00
									9980
									20
									10,000
									703,395
									2,480.225
									11,183.20

☐ TAXABLE _____ % ☒ TAX EXEMPT

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

[illegible]

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/ on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date _____ ✓

PURCHASE
ORDER NO.

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING, SUBJECT TO THE TERMS, CONDITIONS, AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.	☐ Dest.	☐ Ship Pt.	☐ As Below	☐ Prep d & Allow.	☐ Prep d & Chg.	☐ Collect
			VIA							

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MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Ship thru Ports of:				
New Orleans, La. for Waukegan				
Houston, Tex. for Denison				
Philadelphia, Pa. for Danville				
Jacksonville, Fla. for Green Cove Springs				
Los Angeles, Calif. for Long Beach				
San Francisco, Calif. for Stockton				
Packaging: Pressure packed 50-kilo plastic woven bags.				
Freight & Insurance: Johns-Manville Account				
Terms of Payment: Net cash against Cape Blue Mines invoice. Funds will be cabled to KEYBANK Barclay's Bank, Johannesburg, for the acct of Cape Blue Mines, Pty.				
☐ TAXABLE _____ % ☒ TAX EXEMPT				

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QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED					
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG.	PLANT MGR.		RESP HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

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By _____ Date _____



This purchase order revision our original order
dated Sept. 11, 1974

PURCHASE
ORDER NO.

727-2256-4 Division 1

MARK FOR DEPARTMENT

Page 1 of 2

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, CONDITIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER.

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE

Nov. 7, 1974

Rev.

DATE REQUIRED

See below

REQUISITION NO.

TERMS

VIA See Below

F.O.B.

☐ Del.

☒ SHIP Pt.

☐ As Below

☐ Prep'd & Allow.

☐ Prep'd & Chg

☐ Collect

VENDOR

Cape Blue Mines (Pty.) Ltd.
c/o North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606
Att: Mrs. Joan Holtze

Ship to : See below

Bill to: See below

MATERIAL AND PURCHASE SPECIFICATIONS

QUANTITY

UNIT

PRICE

PER

To cover Pipe Division's 1975 Requirements of "S" Blue Fiber

"S" Blue Asbestos Fiber

6451

Metric
tons

\$432.00

Weight
--- tons

Ship During
Month of

(Thru Houston)
Denison, Tex.

(Thru Houston)
Long Beach, Calif.

(Thru Houston)
Stockton, Calif.

Dec. '74

140

190

225

Jan. '75

135

190

225

Feb.

140

190

225

March

135

190

225

April

135

190

225

May

130

190

225

June

135

190

225

July

130

190

225

Aug.

135

190

225

Sept.

130

190

225

Oct.

135

190

225

Nov.

132

186

219

Total

1,482

2,276

2,694

☐ TAXABLE _____ % ☒ TAX EXEMPT

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QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR	RESP HIAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

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By

Date

PURCHASE ORDER

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PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Nov. 7, 1974 Rev.	DATE REQUIRED	REQUISITION NO.	TERMS VIA	F.O.B.	☐ Dom.	☐ Ship Pt.	☐ As Below	☐ Prop'd & Allow.	☐ Prop'd & Chg	☐ Collect
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[illegible]

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B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date _____

201

PUMP NAME
CIRCLE NO

MARK FOR DEPARTMENT

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE 11/18/75	DATE REQUIRED See Below	REQUISITION NO.	TERMS Net 30	F.O.B. ☐ Ocean freight	☐ Del.	☒ Ship Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
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VENDOR

Cape Blue Mines (Pty) Ltd.
c/o North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606
Attn: Mr. G. Morgan

Bill to: Johns-Manville Products Corp.
Greenwood Plaza
Denver, Co. 80217
Ship to: See Below

MATERIAL AND PURCHASE SPECIFICATIONS					QUANTITY	UNIT	PRICE	PER
To cover Pipe Division's 1976 Requirements:								
- "S" Blue Asbestos Fibre					5,500	Metric Ton	\$572.00	Metric Ton
Ship During					Entry Ports - Metric Tons			
Month of					Tampico, Mex. (Denison)	Los Angeles (Long Beach)	San Francisco (Stockton)	New York (Manville)
					Monthly Total			
Jan. '76					0	0	0	0
Feb.					180	180	144	504
Mar.					180	180	144	504
Apr.					144	126	162	432
May					144	126	144	414
					Houston			
June					144	144	144	432
July					144	144	144	432
Aug.					144	144	144	432
Sept.					144	144	144	432
Oct.					126	144	144	414
Nov.					180	180	162	522
Dec.					180	180	162	522
Total:					1,710	1,692	1,038	4,440
Packagings:					Pressure Packed - 50 kilo plastic wovenbags			
☐ TAXABLE _____ %					☐ TAX EXEMPT			
					Freight & Insurance - Johns-Manville Account			

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QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR	RESP HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By Johns-Manville Date 11/18/75

**Johns-Manville
Sales Corporation**

**Greenwood Plaza
Denver, Colorado 80217
(303) 770-1000**

PURCHASE
PRIM 000

727-488-6

PRINT ALL PACKAGES INVOICES W/ S. PACKING
LISTS AND CORRESPONDENCE WITH ORDER NO.
REQUISITION NO. AND DEPT. INDICATED

MARK L. CHILFARMINI

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS,
INSTRUCTIONS AND CONDITIONS ON
THE FACE AND REVERSE SIDE HEREOF

REQUISITION DATE - 11/10/76	DATE MATERIAL REQUIRED See Below	REQUISITION NO.	TERMS Net 30	F.O.B.	DEST ☐	SHIP BY ☒	AS BELOW ☐	PREP'D & ALLOW ☐	PREP'D & CHG ☐
			VIA Ocean Frt.						

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Cape Blue Mines (PTY) Ltd.
 c/o North American Asbestos Corp.
 150 North Wacker Drive
 Chicago, Illinois 60606
 Attn: Mr. C. G. Morgan

JOHNS-MANVILLE SALES CORPORATION
BILL TO: ~~ACCOUNTS PAYABLE~~
P. O. BOX 5108
DENVER, COLORADO 80217
Attn: Mr. P.P. Geleta (2-12)
SHIP TO: ~~3650 S. SYRACUSE CIRCLE~~
~~CIRCLEWOOD, COLORADO 80110~~

See Below

[illegible]

RESP OR DIVISION	ACCOUNT NUMBER	PLY RESP CODE	PLY EXP CODE	ANALYSIS CODE	JOB ORDER NUMBER	QUAN OR REQ NO	COST AMOUNT	REVISION APPROVED BY				
								FOREMAN	MAINTENG	PLANTMGR	REPAIR	BUYER
								THIS ORDER MUST BE ACKNOWLEDGED IN WRITING. ON OUR ATTACHED ACKNOWLEDGEMENT COPY ON ORDERS VALUED \$10,000 OR MORE OTHERWISE COMMITMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE				

ADDITIONAL INSTRUCTIONS

- A MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE
- B MAIL INVOICE IN DUPLICATE AND BILL ON DATE OF SHIPMENT
- C WE PAY NO CHARGES NOT SHOWN ON THIS ORDER
- D CONTAINERS WILL BE RETURNED FOR FULL CREDIT IN CONDITION RECEIVED
- F PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATION BILL SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE

Johns-Manville Sales Corporation

By P.P. Geleta Date 1/10/16
P.P. Geleta, Corp. Purchasing Manager

PRINTED IN U.S.A.

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSURANCE AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE 10/31/77	DATE REQUIRED See Below	REQUISITION NO.	TERMS Net 30 Ocean Freight	F.O.B.	☐ Boat	☒ Ship Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
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VENDOR CAPE BLUE MINES (PTY) LTD. c/o North American Asbestos Corp. 150 North Wacker Drive Chicago, Illinois 60606 ATTN: Mr. C. G. Morgan	Bill to: Johns-Manville Sales Corp. Ken-Caryl Ranch P.O. Box 5108 Denver, Colorado 80217 ATTN: H. E. Blechar 3-
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MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
1978 Requirements for U.S. Pipe Plants				
Grade S65 Blue Asbestos Fiber - J-M Spec TR-1900-3	3045	metric tons	\$698.00	metric ton
6/21/77				
Press baled and palletized per J-M specifications (included in above price)				
1. 3045 metric tons equivalent to 175 containers at 17.4 metric tons per container.				
2. Fiber to be pressure packed in 50 kg. polywoven bags and press baled 6 bags per bale. Palletized and securely strap 6 bales on 40"x40"x4" double-deck wood pallets. Ship in 20 ft. containers with 9 palletloads of 6 bales each and 1 palletload of 4 bales each for total of 17.4 metric tons (348 bags) per container. Palletload and pallet per drawings previously submitted.				
3. Warning labels attached on each palletload to indicate safe cutting of baling wires.				
☐ TAXABLE ☒ TAX EXEMPT				
Freight and Insurance J-M Account				

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QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR	RES. MGR	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By [Signature] Date 11/7/77

RETAIN IN PURCHASING

PRINTED IN U.S.A.

FORM 1 (10-1-77)
(GSA GEN. REG. NO.)

227-132-7

MARK FOR DEPARTMENT

PAGE 9 2

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, CONDITIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

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PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.	☐ Dest.	☐ Ship Pt.	☐ As Below	☐ Prep d & Allow.	☐ Prep d & Chg.	☐ Collect
			VIA							

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MATERIAL AND PURCHASE SPECIFICATIONS		QUANTITY	UNIT	PRICE	PER
4. Johns-Manville will issue quarterly shipping schedules ap					
- proximately 2 months in advance of the next quarter.					
Schedule for 1st quarter 1978 as follows:					
Entry Port	Houston		Jacksonville		
Shipping Line	Lykes ^{or} Safmarine		Farrell or Moore-McCormack		
Plant	Denison, Texas		Green Cove Springs, FL		
January	8		4		
February	9		5		
March	9		5		
26 containers			14 containers		
5. Prices in effect at time of shipments.					
☐ TAXABLE ____ % ☐ TAX EXEMPT					

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QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED					
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR	RESP HEAD	BUYER	

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C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By

Date

11/7/77

FORM 3 00 C @ L

RETAIN IN PURCHASING

PRINTED IN U.S.A.



Ken-Caryl Ranch
Denver, Colorado 80217
(303) 979-1000

**PURCHASE
ORDER NO**

327-132-7

MAINTAIN ALL PACKAGES, INVOICES, ETC., IN ORDER
LISTS AND CORRESPONDENCE WITH OUR OFFICE
REQUISITIONING AND DELIVERY INDICATED

MARK FOR DEPARTMENT

THIS ORDER IS SUBJECT TO THE TERMS,
INSTRUCTIONS AND CONDITIONS ON
THE FACE AND REVERSE SIDE HERE OF

SUPPLIER

☐ TAXABLE _____% ☐ TAX EXEMPT

RESP OR DIVISION	ACCOUNT NUMBER	PLY RESP CODE	PLY EXP CODE	ANALYSIS CODE	BY ORDER NUMBER	QUAN OR REQ NO	COST AMOUNT	REQUISITION APPROVED BY						
								FOREMAN	MAINT ENG	PLANT MGR		RESP HEAD	BUYER	
								THIS REQUISITION IS NOT VALIDATED BY SIGNATURE OR SIGNATURE OF THE FOREMAN, MAINTENANCE ENGINEER, PLANT MANAGER, RESPONSE HEAD, OR BUYER. IT IS THE RESPONSIBILITY OF THE FOREMAN, MAINTENANCE ENGINEER, PLANT MANAGER, RESPONSE HEAD, OR BUYER TO SIGN THIS REQUISITION. Please see page 1						

Please see page 1
for approvals.

Johns-Manville Sales Corporation

ADDITIONAL INSTRUCTIONS

- A MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID. NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE.
- B MAIL INVOICE IN DUPLICATE AND BILL ON DATE OF SHIPMENT.
- C WE PAY NO CHARGES NOT SHOWN ON THIS ORDER.

JOHNS-MANVILLE
PURCHASE SPECIFICATION

SPECIFICATION NUMBER
TR-1900-2

PAGE NO. 1 of 1
ISSUED DATE 6-11-77
CANCELS TR-1900-2

MATERIAL:

BLUE ASBESTOS FIBER (CROCIDOLITE)

LOCATIONS: P32, P35,
P40, P54, P55, P56

NO CHANGE IN MATERIAL MAY BE MADE BY THE SUPPLIER WITHOUT WRITTEN APPROVAL OF JOHNS-MANVILLE
IMPORTANT: ALWAYS INCLUDE THE SPECIFICATION NUMBER WHEN REFERRING TO THIS COMMODITY.

I. GENERAL:

Fiber covered by this specification shall be crocidolite (blue asbestos of the amphibole type). An "umpire" sample shall be submitted by the vendor which will be used to determine whether incoming shipments compare favorably with this sample in regard to color, general appearance, and general characteristics.

II. DETAILED REQUIREMENTS:

The fiber, when tested in accordance with JM Test Method TR-411-2 shall conform to the following specifications:

<u>McNett Wet Screen</u>	<u>CAPE</u>	<u>NORCA</u>	<u>AUSTRALIAN</u>	<u>KCB</u>
+ 14 Mesh Fiber	55% Min.	67% Min.	62% Min.	67% Min.
-100 Mesh Fines	32% Max.	20% Max.	30% Max.	20% Max.
+ 14 Rock	3% Max.	3% Max.	3% Max.	3% Max.

III. SAMPLING PROCEDURE:

Lot - For purposes of sampling, a lot shall consist of not over one car-load, produced under essentially the same conditions and offered for inspection at one time.

Procedure - From each lot the inspector shall take a sample from each of 25 bags at random. Five composite samples shall be prepared, each composite representing 5 separate bags.

IV. INTERPRETATION OF TEST RESULTS:

The test results of each composite sample shall conform to the detailed requirements of (2) above.

APPROVED
Q. A. DEPT.

This Specification Does XX /Does Not Require Material Safety Data Sheets

Approvals: When this spec is stamped "APPROVED-Q.A.DEPT." the original record of required approvals will be on file in the Quality Assurance Department.

UMI

PURCHASE
ORDER NO.

MARK FOR DEPARTMENT

PURCHASE ORDER

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PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Sept. 11, 1977	DATE REQUIRED See Below	REQUISITION NO.	TERMS VIA See Below	F.O.B.	☐ Boat	☐ Ship Pt.	☐ As Below	☐ Prop d & Allow.	☒ Prop d & Chg.	☐ Collect
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VENDOR	Cape Blue Lines (Pty.), Ltd.	Ship to: See Below Bill to: See Below
	c/o North American Asbestos Corp.	
	110 North Wacker Drive	
	Chicago, Illinois 60606	
	Attn: Mrs. Joan Holtze	

MATERIAL AND PURCHASE SPECIFICATIONS						QUANTITY	UNIT	PRICE	PER
To Cover Requirements of S. Blue Asbestos Fiber									
S. Blue						10,000	Metric Tons	\$319.00/MT	
Month	To	To	To	To	To				
Month	Reynolds	Manville	Wankarem	Green Cove	Long Beach				
Nov. '74	200	200	200	200	200				
Dec. '74	520	590	465	400	125	125	125	= 2205.00	
Jan. '75	200	200	225	200	125	125	125	\$703,395	
Feb.	200	200	225	200	125	125	125		
Mar.	200	200	225	200	125	125	125		
Apr.	200	200	225	200	125	125	125		
May	200	200	225	200	125	125	125		
June	200	200	225	200	125	125	125		
July	200	200	225	200	155	65			
	2200	2500	2000	1800	675	305		* 2,480,225	
	1820	1460	1575	1400	530	440		= 7775.00	
		2000						9980	
								20	
								10,000	
								703,395	
								2,480,225	
								4183620	

☐ TAXABLE % ☐ TAX EXEMPT

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"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all necessary approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED			
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT. ENG.	PLANT MGR.	RESP. HEAD

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date _____

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS INSTRUCTIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.	☐	☐	☐	☐	☐	☐
			VIA		Boat.	Ship Pt.	As Below	Prop'd & Allow.	Prop'd & Chg.	Collect

SECRET

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
Ship thru Ports of:				
New Orleans, La. for Waukegan				
Houston, Tex. for Denison				
Philadelphia, Pa. for Danville				
Jacksonville, Fla. for Green Cove Springs				
Los Angeles, Calif. for Long Beach				
San Francisco, Calif. for Stockton				
Packaging: Pressure packed 50-kilo plastic woven bags.				
Freight & Insurance: Johns-Manville Account				
Terms of Payment: Net cash against Cape Blue Mines invoice. Funds will be debited to THROTTLE Bank, Inc., Jacksonville, Fla. on the 1st of the month. Mine, Ety.				
☐ TAXABLE _____ % ☐ TAX EXEMPT				

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

[illegible]

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

1. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date _____



This purchase order revises our original order
dated Sept. 11, 1974

PURCHASE
ORDER NO.

227-2255-4 Revised

MARK FOR DEPARTMENT

Page 1 of 2

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS, INSTRUCTIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE Nov. 7, 1974 Rev.	DATE REQUIRED See below	REQUISITION NO.	TERMS See Below	F.O.B.	☐ Dest.	☐ Ship Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
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Cape Blue Mines (Pty.) Ltd.
c/o North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606
Att: Mrs. Joan Holtze

Ship to : See below

Bill to: See below

MATERIAL AND PURCHASE SPECIFICATIONS				QUANTITY	UNIT	PRICE	PER-
To cover Pine Division's 1975 Requirements of "S" Blue Fiber							
"S" Blue Asbestos Fiber				6451	Metric tons	\$433.00	Yards
Ship During	(Thru Houston)	(Thru Houston)	(Thru Houston)				
Month of	Denison, Tex.	Long Beach, Calif.	Stockton, Calif.				
Dec. '74	140	190				225	
Jan. '75	135	190				225	
Feb.	140	190				225	
March	135	190				225	
April	135	190				225	
May	135	190				225	
June	135	190				225	
July	135	190				225	
Aug.	135	190				225	
Sept.		190				225	
Oct.	135	190				225	
Nov.	132	190				215	
Total	1,462	2,276				2,624	
☐ TAXABLE _____ % ☐ TAX EXEMPT							

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT ENG	PLANT MGR	RESP. HEAD	BUYER

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By [Signature] Date 11/7/74

PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS INSTRUCTIONS AND
CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

ACQUISITION DATE	DATE REQUIRED	REQUISITION NO.	TERMS	F.O.B.	☐	☐	☐	☐	☐	☐
Nov. 7, 1974 REV.			VIA		Dest.	Ship Pt.	As Below	Prop d & Allow.	Prop d & Chg.	Collect

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[illegible]

"Johns-Manville Corporation and its subsidiaries comply with all provisions of Executive Order 11246 of September 24, 1965 and all rules, regulations and relevant orders of the Secretary of Labor."

"By acceptance of this order vendor hereby certifies that the prices shown on the invoice fully comply with the rules and regulations of the Federal Price Commission and that all requisite approvals have been obtained."

[illegible]

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

8. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

By _____ Date _____



PURCHASE ORDER

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS INSTRUCTIONS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS ORDER

PART SHIPMENTS NOT ALLOWED

REQUISITION DATE 11/18/75	DATE REQUIRED See Below	REQUISITION NO.	TERMS Net 30	F.O.B. via Ocean freight	☐ Del.	☐ Ship Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
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VENDOR Cape Blue Mines (Pty) Ltd. c/o North American Asbestos Corp. 150 North Wacker Drive Chicago, Illinois 60606 Attn: Mr. G. Morgan	Bill to: Johns-Manville Products Corp. Greenwood Plaza Denver, Co. 80217 Ship to: See Below
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MATERIAL AND PURCHASE SPECIFICATIONS				QUANTITY	UNIT	PRICE	PER
To cover Pipe Division's 1976 Requirements:							
"S" Blue Asbestos Fibre				5,500	Metric Ton	\$579.00	Metric Ton
Ship During Entry Ports - Metric Tons							Monthly
Month of	Tampico, Mex. (Lanison)	Los Angeles (Long Beach)	San Francisco (Stockton)		New York (Manville)		Total
Jan. '76	0	0	0		0		0
Feb.	130	130	130		0		590
Mar.	130	130	130		0		590
Apr.	144	125	162		0		432
May	144	125	162		0		432
Houston							
June	144	144	144		0		432
July	144	144	144		0		432
Aug.	144	144	144		0		432
Sept.	144	144	144		0		432
Oct.	125	144	144		0		432
Nov.	130	130	162		22		748
Dec.	130	130	162		22		748
Total:				1,710	1,692	1,038	450
Packaging: Pressure Packed - 50 kilo plastic wov bags							5,500
☐ TAXABLE _____ % ☐ TAX EXEMPT Freight & Insurance - Johns-Manville Account							

PURCHASE
ORDER NO.

227-2455-5

MARK ALL PACKAGES INVOICES BY PLANT NO.
LISTS AND CORRESPONDENCE WITH ORDER NO.
REQUISITION NO. AND DEPT. INDICATED

MARK FOR DEPARTMENT

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS,
INSTRUCTIONS AND CONDITIONS ON
THE FACE AND REVERSE SIDE HEREOF.

REQUISITION DATE 9/23/75	DATE MATERIAL REQUIRED See Below	REQUISITION NO.	TERMS VIA See Below	F.O.B.	DEST ☐	SHIP ☐	AS BELOW ☐	PREP & ALLOW ☐	PREP & ENG ☐	COLLECT ☐
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Cape Blue Mines (PTY) Ltd.
c/o North American Asbestos Corp.
150 North Wacker Drive
Chicago, Illinois 60606
Attn: Mr. G. Palmer

Ship to - See Below

Bill to - See Below

Purch. Group Code	MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
	To cover Pipe Division's 1976 "S" Blue Asbestos Fibre Requirements				
	"S" Blue Asbestos Fibre	7200	Metric Ton	\$525.00	Metric Ton
	Packaged in 50 kilo pressure packed polywoven bags.				
	Shipping Method - to be advised				
	Shipping Schedule - quantity and plant location to be advised.				
	Billing - All invoices & shipping papers to be sent to:				
	Johns-Manville Products Corporation				
	Greenwood Plaza				
	Denver, Co. 80217				
	Attn: Mr. P. P. Colata				
☐ TAXABLE	%	☐ TAX EXEMPT			

ADDITIONAL INSTRUCTIONS

A. MATERIALS SOLD AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE

B. MAIL INVOICE IN DUPLICATE AND B/L ON DATE OF SHIPMENT.

C. WE PAY NO CHARGES NOT SHOWN ON THIS ORDER

D. CONTAINERS WILL BE RETURNED FOR FULL CREDIT IN CONDITION RECEIVED

E. PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATION BILL

F. SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE

RESP OR DIVISION	ACCOUNT NUMBER	PLY RESP CODE	PLY EXP CODE	ANALYSIS CODE	BY ORDER NUMBER	QUAN. OR REQ NO	COST AMOUNT	REQUISITION APPROVED BY				
								FOREMAN	MAINT ENG	PLANT MGR	RESP HEAD	BUYER

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY. ON ORDERS VALUED \$10,000 OR MORE OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

By: P. P. Colata Date: 9/23/75
P. P. Colata, Manager, Corp. Purchasing

**PURCHASE
ORDER NO**

227-2455-5

MARK ALL PACKAGES INVOICES R L'S PACKING
LISTS AND CORRESPONDENCE WITH ORDER NO.
REQUISITION NO. AND DEPT INDICATED

MARK FOR DEPARTMENT

PURCHASE ORDER

THIS ORDER IS SUBJECT TO THE TERMS,
INSTRUCTIONS AND CONDITIONS ON
THE FACE AND REVERSE SIDE HEREOF.

Times. -

[illegible]

SUPPLIER

[illegible]

ADDITIONAL INSTRUCTIONS.

A. MATERIALS SOLO AT THE DELIVERED PRICES OR FREIGHT ALLOWED MUST BE SHIPPED PREPAID. NO PARCEL POST OR INSURANCE CHARGES ALLOWED EXCEPT AS PROVIDED ABOVE.

B. MAIL INVOICE IN DUPLICATE AND B/L ON DATE OF SHIPMENT.

C. WE PAY NO CHARGES NOT SHOWN ON THIS ORDER

D. CONTAINERS WILL BE RETURNED FOR FULL CREDIT IN CONDITION RECEIVED.

E. PREPAID TRANSPORTATION CHARGES MUST BE SUPPORTED BY RECEIPTED TRANSPORTATION BILL.

F. SHIP FOR DELIVERY ON DATE REQUIRED AND TO ADDRESS AS SHOWN ABOVE

[illegible]

THIS ORDER MUST BE ACKNOWLEDGED, IN WRITING, ON OUR ATTACHED ACKNOWLEDGEMENT COPY, ON ORDERS VALUED \$10,000 OR MORE. OTHERWISE COMMENCEMENT OF PERFORMANCE OF THIS ORDER WILL CONSTITUTE ACCEPTANCE.

Bv

Date _____

[illegible]

PRINTED IN U.S.A.

COPY FORM		INITIALS	DATE
BOX NUMBER	SEGMENT NO.		
10-51344	13-0416 BOX A10	KP	10/19/99
NOTES		REQUESTING PARTY	
Fibre Purchases 67, 58-61 Summary		B+/B	
GSA			
Cape Blue			