EAGLE-PICHER INDUSTRIES, INC.

STATISTICAL COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

INVOICE DATE: 8/13/69 — INVOICE NO.: FM 7230

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 7/28/69	2146 7/25/69	CYRIL, OKLA(O)			5583	1% 10 DAS NET 30 DAYS	3	31	50

EXPRESS COMMUNICATIONS TO CINTI, OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM			C HOLD SAP	CYRIL NFA	7/31/69	4320#	

SUITE		RATE	CAR INITIALS & NO.
B/W	JOE HODGES-OC-TOX		1

SOLD TO:
IOWA ILLINOIS THERMAL INSULATION
P O BOX 931
DAVENPORT, IOWA 52805
46991

SHIP TO:
SAME
% AAA MECHANICAL CONTRACTORS
UNIVERSITY POWERHOUSE
IOWA CITY, IOWA
14-052

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

RECD.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	9-54 GAL.	DRUMS	SPRAY-MASTIC	718-20		486 GAL.	.95/GAL	461.70

PLAINTIFF'S EXHIBIT Y-65

SPECIAL INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE: 5/14/69 — INVOICE NO.: FM -4984

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	INC.	SLS'M
C 4-23-69	2066 4-23-69	JOPLIN		6312	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 4-30-69 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		JOPLIN NFA	5/12/69	2036#	COLLECT

ROUTE: B/W - BE MAC - DOHRN — RATE: 2.27 — CAR INITIALS & NO.:

TO:
IOWA ILLINOIS THERMAL INSULATION CO.
P O BOX 931
DAVENPORT, IOWA
46991

SHIP TO:
IOWA-ILLINOIS GAS & ELECTRIC CO.
RIVERSIDE GENERATING STATION
BETTENDORF, IOWA
14-010

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. PKG	WEIGHT SIZE OF PKG.	QUANTITY ON NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-50#BAGS			SUPER 66 CEMENT	409-14		2000#	4.50/BAG	180.00
			MARK: 00700					

SPECIAL INSTRUCTIONS: C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1387

Do not hold lots

Send copy of G. O. to R. Walker- Cinc.

SAMPLE - NO CHARGE

EAGLE-PICHER INDUSTRIES, INC.
CHEMICALS AND FIBERS DIVISION
P O BOX 1338 JOPLIN MISSOURI 64801

10-4-73 15250 51 55 4550 10-31-73 CAT 8438274

JOPLIN, MO. JOPLIN MPA 27780 COLLECT

10-25-73 DE PAC 3.06

A & M INSULATION CO.
2624 CLYBOURN AVE.
CHICAGO, ILLINOIS 60614

SAME 1 1

13-031

DIVISION BILLING

50 - 300 BAGS	[illegible]	45100	25000	101.50/M/T	131.25	25380
3 - 5 GAL PAILS	SPRAYMASTER	71000	25 GAL.	1.15/GAL.	28.75	2400
					160.00	

1973

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE 8/13/69 — INVOICE NO. FM 7230

BILLING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 7/28/69	2146 7/25/69	CYRIL, OKLA(O)			5583	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI, OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM			C (HOLD) (SAP)	CYRIL NFA	7/31/69	4320#	

ROUTE		RATE	CAR INITIALS & NO.
B/W	JOE HODGES-OC-TOX		1

SOLD TO:
IOWA ILLINOIS THERMAL INSULATION
P O BOX 931
DAVENPORT, IOWA 52805
46991

SHIP TO:
SAME
% AAA MECHANICAL CONTRACTORS
UNIVERSITY POWERHOUSE
IOWA CITY, IOWA
14-052

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

CE.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	9-54 GAL.	DRUMS	SPRAY--MASTIC	718-20		486 GAL.	.95/GAL	461.70

SPECIAL INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE: 5/14/69 — INVOICE NO.: FM -4984

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 4-23-69	2066 4-23-69	JOPLIN		6312	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 4-30-69 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		JOPLIN NFA	5/12/69	2036#	COLLECT

ROUTE: B/W - BE MAC - ODHRN — RATE: 2.27 — CAR INITIALS & NO.:

SOLD TO:
IOWA ILLINOIS THERMAL INSULATION CO.
P O BOX 931
DAVENPORT, IOWA
46991

SHIP TO:
IOWA-ILLINOIS GAS & ELECTRIC CO.
RIVERSIDE GENERATING STATION
BETTENDORF, IOWA
14-010

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. PKGS	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-50#BAGS			SUPER 66 CEMENT	409-14		2000#	4.50/BAG	180.00
			MARK: 00700					

SPECIAL INSTRUCTIONS: C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1387

Do not note here

Send copy of G. O. to R. Walker- Cinc.

SAMPLE - NO CHARGE

EAGLE-PICHER INDUSTRIES, INC.
CHEMICALS AND FIBERS DIVISION
P. O. BOX 1220 JOPLIN, MISSOURI 64801

PLEASE REMIT TO EAGLE-PICHER INC. INC. AT:
Box 91194 Chicago, Illinois 60690
Box 6000, Church St. Station, New York, N.Y. 10249
Box 1186 Tulsa, Oklahoma 74101

10-4-73	15250	51	53	4550	10-31-73	C&F 8438174	
JOPLIN, MO.			JOPLIN	MPA	27780	COLLECT	
10-23-73	[illegible]					3.06	

A & M INSULATION CO.
2614 CLYBOURN AVE.
CHICAGO, ILLINOIS 60614

13-031

DIVISION BILLING

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					100.00	

1973

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE 8/13/69 — INVOICE NO. FM-7230

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 7/28/69	2146 7/25/69	CYRIL, OKLA(O)		5583	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CITY, OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM			C HOLD ___ SAP	CYRIL NFA	7/31/69	4320#	

SUITE		RATE	CAR INITIALS & NO.
B/W	JOE HODGES-OC-TOX		1

TO:
IOWA ILLINOIS THERMAL INSULATION
P O BOX 931
DAVENPORT, IOWA 52805

46991

SHIP TO:
SAME
% AAA MECHANICAL CONTRACTORS
UNIVERSITY POWERHOUSE
IOWA CITY, IOWA

14-052

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

RECD.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	9-54 GAL.	DRUMS	SPRAY-MASTIC	718-20		486 GAL.	.95/GAL	461.70

SPECIAL INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE: 5/14/69 — INVOICE NO.: FM -4984

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 4-23-69	2066 4-23-69	JOPLIN		6312	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 4-30-69 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		JOPLIN NFA	5/12/69	2036#	COLLECT

ROUTE: B/W - BE MAC - DOHRN — RATE: 2.27 — CAR INITIALS & NO.:

SOLD TO:
IOWA ILLINOIS THERMAL INSULATION CO.
P O BOX 931
DAVENPORT, IOWA
46991

SHIP TO:
IOWA-ILLINOIS GAS & ELECTRIC CO.
RIVERSIDE GENERATING STATION
BETTENDORF, IOWA
14-010

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. PIT	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-50#BAGS			SUPER 66 CEMENT	409-14		2000#	4.50/BAG	180.00
			MARK: 00700					

SPECIAL INSTRUCTIONS: C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1387

Do not work [illegible]

Send copy of G. O. to R. Walker- Cinc.

SAMPLE - NO CHARGE

EAGLE-PICHER INDUSTRIES, INC.
CHEMICALS AND FIBERS DIVISION
P. O. BOX 1338 JOPLIN, MISSOURI 64801

10-4-73	15150	51	55	4550	10-31-73	CAT 8438179	
	JOPLIN, MO.		JOPLIN	MPA	27780	COLLECT	
10-25-73	[illegible]					3.86	

A & M INSULATION CO.
2614 CLYBOURN AVE.
CHICAGO, ILLINOIS 60614

SAME

13-031

DIVISION BILLING

30 - 300 BACK [illegible]	45100	25000	203.86/M/T	131.25	25388
5 - 5 GAL PAILS SPRAYMASTER	71000	25 GAL. 1.15/GAL		28.75	2408
				160.00	

1973

EAGLE-PICHER INDUSTRIES, INC.

STATISTICAL COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

INVOICE DATE	INVOICE NO.
7/31/69	FM 6930

HS OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	B. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 7-16-69	2133 7-11-69	CYRIL, OKLA.(D)		5573	NET 30 DAYS 1% 10 DAS	3	21	50

ESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD SAP	CYRIL NFA	7/22/69	18008	

TE B/W JOE HODGES-OC-WILSON — RATE — CAR INITIALS & NO.

14-028

I O IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W. 4TH STREET BOX 931
DAVENPORT, IOWA 52805
46991

S H I P T O IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W 4TH STREET
DAVENPORT, IOWA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1.
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL.	PAILS	SPRAYMASTIC	718-20		200 GAL.	1.10/GAL.	220.00

AL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

A 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE: 5/31/69-3FM — INVOICE NO.: -5465

ING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	BLD'M
C 5/19/69	2090 5/14/69	(D) CYRIL, OKLAHOAM		4690	1% 10 DAYS NET 30 DAYS	3	31	50

ESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM			HOLD ASAP	CYRIL NFA	5/22/69		

TE: B/W - HODGES — RATE — CAR INITIALS & NO.

TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W 4TH STREET - BOX 931
DAVENPORT, IOWA
46991

SHIP TO:
SAME
1304 W 4TH STREET
DAVENPORT, IOWA
14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10006
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL.	PAILS	SPRAYMASTIC	718-20		200 GAL	1.10/GALLON	220.00

L INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO
12/27/68	FM -1467

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 12-16-68	1943 12-10-68	CYRIL OKLA			3660	2% 10 DAS NET 30 DAYS	3	31	5(

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 12-23-68 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM		C		CYRIL N/A	12/19/68	1800#	

ROUTE: B/W - JOE HODGES-OC- MID-CONTINENT

RATE:

CAR INITIALS & NO.:

14-028

SOLD TO:
IOWA - ILLINOIS THERMAL INSULATION, INC.
P O BOX 931
1304 W. 4TH STREET
DAVENPORT, IOWA 52805
4699

SHIP TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W. 4TH STREET
DAVENPORT, IOWA

PLEASE REMIT TO EAGLE-PICHER IND., INC AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL			PAILS SPRAYMASTIC	710-20		200 GAL	1.10/GAL	220.00

SPECIAL INSTRUCTIONS

ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
10/8/69	FM -8616

ORDERING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/24/69	2186 9-24	CYRIL, OKLAHOMA (D)		10302	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD A/C SAP	CYRIL NFA	9-29-69	2700#	

SOLD TO	RATE	CAR INITIALS & NO.
B/W JOE HODGES-OC-MID CONTINENT		

SOLD TO:
IOWA - ILLINOIS THERMAL INSULATING INC.
1304 W 4TH STREET
PO BOX 931
DAVENPORT IOWA 52805 46991

SHIP TO: SAME 14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1.
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60536, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
60-5 GAL.	PAILS	SPRAY MASTIC	718-20		300 GAL.	1.10/GAL.	330.00

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

M 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
7/31/69	FM -6930

SELLING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS M
C 7-16-69	2133 7-11-69	CYRIL, OKLA.(D)		5573	NET 30 DAYS 1% 10 DAS	3	31	50

UNLESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD	SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C			CYRIL NFA	7/22/69	18008	

ATTN: B/W JOE HODGES-OC-WILSON

RATE

CAR INITIALS & NO.

14-028

SOLD TO: IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W. 4TH STREET BOX 931
DAVENPORT, IOWA 52805
46991

SHIP TO: IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W 4TH STREET
DAVENPORT, IOWA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1.

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL.	PAILS	SPRAYMASTIC	718-20		200 GAL	1.10/GAL.	220.00

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

M 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE 5/31/69-3FM — INVOICE NO. -5465

ING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	S.O. NO.	TERMS	NO. INV.	INV.	SLS'M
C 5/19/69	2090 5/14/69	(D) CYRIL, OKLAHOAM			4690	1% 10 DAYS NET 30 DAYS	3	31	50

ESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM			HOLD ASAP SAP	CYRIL NFA	5/22/69		

TE	RATE	CAR INITIALS & NO.
B/W - HODGES		

I
IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W 4TH STREET - BOX 931
DAVENPORT, IOWA
46991

S
P
T
O
SAME
1304 W 4TH STREET
DAVENPORT, IOWA
14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60536, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL.	PAILS	SPRAYMASTIC	718-20		200 GAL	1.10/GALLON	220.00

L INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

1367

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO
12/27/68	FM - 1467

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	S.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 12-16-68	1943 12-10-68	CYRIL OKLA			3660	2% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM		C	12-23-68 HOLD / SAP	CYRIL N/A	12/19/68	1800#	

ROUTE: B/W - JOE HODGES-OC- MID-CONTINENT

RATE:

CAR INITIALS & NO.:

14-028

SOLD TO:
IOWA - ILLINOIS THERMAL INSULATION, INC
P O BOX 931
1304 W. 4TH STREET
DAVENPORT, IOWA 52805
46991

SHIP TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W. 4TH STREET
DAVENPORT, IOWA

PLEASE REMIT TO EAGLE-PICHER IND., INC AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL			PAILS SPRAYMASTIC	718-20		200 GAL	1.10/GA	220.00

SPECIAL INSTRUCTIONS: ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
10/8/69	FM -8616

USING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/24/69	2186 9-24	CYRIL, OKLAHOMA (D)		10302	1% 10 DAS NET 30 DAYS		31	

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	~~HOLD~~ A/C ~~SAP~~	CYRIL NFA	9-29-69	2700#	

STYLE		RATE	CAR INITIALS & NO.
B/W	JOE HODGES-OC-MID CONTINENT		

SOLD TO:
IOWA - ILLINOIS THERMAL INSULATING INC.
1304 W 4TH STREET
PO BOX 931
DAVENPORT IOWA 52805 46991

SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1.

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
60-5 GAL.	PAILS	SPRAY MASTIC	718-20		300 GAL.	1.10/GAL.	330.00

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

M 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
7/31/69	FM -6930

HQ OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS M
C 7-16-69	2133 7-11-69	CYRIL, OKLA. (D)		5573	NET 30 DAYS 1% 10 DAS	3	31	50

WIRE COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		CYRIL NFA	7/22/69	18008	

RE	RATE	CAR INITIALS & NO.
B/W JOE HODGES-OC-WILSON		

TO: IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W. 4TH STREET BOX 931
DAVENPORT, IOWA 52805 46991

SOLD TO: 14-028
IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W 4TH STREET
DAVENPORT, IOWA

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1.
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL.	PAILS	SPRAYMASTIC	718-20		200 GAL	1.10/GAL.	220.00

L INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

1 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE: 5/31/69-3 FM — INVOICE NO.: -5465

NO OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 5/19/69	2090 5/14/69	CYRIL, OKLAHOAM (D)			4690	1% 10 DAS NET 30 DAYS	3	31	50

ESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM			HOLD ASAP SAP	CYRIL NFA	5/22/69		

TE	RATE	CAR INITIALS & NO.
B/W - HODGES		

TO: IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W 4TH STREET - BOX 931
DAVENPORT, IOWA
46991

SHIP TO: SAME
1304 W 4TH STREET
DAVENPORT, IOWA
14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL.	PAILS	SPRAYMASTIC	718-20		200 GAL	1.10/GALLON	220.00

INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO
12/27/68	FM -1467

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE	OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 12-16-68	1943 12-10-68	CYRIL OKLA			3660	1% 10 DAS NET 30 DAYS	3	31	5(

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 12-23-68 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
BIRMINGHAM		C		CYRIL NFA	12/19/68	1800#	

ROUTE	RATE	CAR INITIALS & NO.
B/W - JOE HODGES-OC- MID-CONTINENT		

14-028

SOLD TO:
IOWA - ILLINOIS THERMAL INSULATION, INC.
P O BOX 931
1304 W. 4TH STREET
DAVENPORT, IOWA 52805
46991

SHIP TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
1304 W. 4TH STREET
DAVENPORT, IOWA

PLEASE REMIT TO EAGLE-PICHER IND., INC AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-5 GAL			PAILS SPRAYMASTIC	718-20		200 GAL	1.10/GA	220.00

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
10/8/69	FM -8616

ORDERING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/24/69	2186 9-24	CYRIL, OKLAHOMA (D)		10302	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD A/C SAP	CYRIL NFA	9-29-69	2700#	

ROUTE	RATE	CAR INITIALS & NO.
B/W JOE HODGES-OC-MID CONTINENT		

SOLD TO:
IOWA - ILLINOIS THERMAL INSULATING INC.
1304 W 4TH STREET
PO BOX 931
DAVENPORT IOWA 52805 46991

SHIP TO: SAME 14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1.
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10006
3. P.O. BOX 60598, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
60-5 GAL.	PAILS	SPRAY MASTIC	718-20		300 GAL.	1.10/GAL.	330.00

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

M 1387

EAGLE-PICHER INDUSTRIES, INC.

CHEMICALS AND FIBERS DIVISION

P. O. BOX 1328 JOPLIN, MISSOURI 64801

1 Box 91196, Chicago, Illinois 60693
2 Box 6065, Church St. Station, New York, N.Y. 10249
3 Box 1186, Tulsa, Oklahoma 74101

1

ORDER DATE	CUSTOMER ORDER NO.	IND.	SLS'M	DIST.	TERMS	O. O. NO.	INVOICE DATE	INVOICE NO.
11-19-74	5321	11-12	31	51	NET 30 DAYS	85	1-17-75	C&F 3278304

REQUISITION OR CONTRACT NO.	SHIP FROM	REQUESTED	FOB	GROSS WEIGHT	FREIGHT CHARGES
	OLATHE, KS		OLATHE, NFA	1375#	COLLECT

DATE SHIPPED	ROUTE	CAR INITIALS & NO.	RATE
1-9-75	CONSOLIDATED FREIGHTWAYS		

PAGE OF

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION
P. O. BOX 931
DAVENPORT, IOWA 52805

SHIP TO
JOHN DEERE WATERLOO TRACTOR WAREHOUSE
400 WESTFIELD AVE.
WATERLOO, IOWA 50704

MARKET PRICE

DIVISION BILLING

NO. OF PIECES	WEIGHT SIZE OF PKG.	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	COMMISSION OR FREIGHT
25 - 5 GAL PAILS		HI-TEMP STALASTIC 73800		125 GALS	4.15/GAL	518.75	

MARK: DEPT. 3-D, BLDG. D-5, REQ. 45912
P.O. # 216812

MARK B/L: SEND FRT BILL TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
DAVENPORT, IOWA

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
NCP				

EAGLE-PICHER INDUSTRIES, INC.

CHEMICALS AND FIBERS DIVISION

P. O. BOX 1328 JOPLIN, MISSOURI 64801

PLEASE REMIT TO EAGLE-PICHER INDS., INC. AT

1 Box 91196, Chicago, Illinois 60693

2 Box 6065, Church St. Station, New York, N.Y. 10249

3 Box 1186, Tulsa, Oklahoma 74101

ORDER DATE	CUSTOMER ORDER NO.	IND.	SLS'M	DIST.	TERMS	G. O. NO.	INVOICE DATE	INVOICE NO.
6-23-75	5420	31	51		NET 30 DAYS	1124	7-10-75	C&F 3278314

REQUISITION OR CONTRACT NO.	SHIP FROM	REQUESTED	FOB	GROSS WEIGHT	FREIGHT CHARGES
	OLATHE, KS		OLATHE NFA	550#	COLLECT

DATE SHIPPED	ROUTE	CAR INITIALS & NO.	RATE
7-3-75	CONSOLIDATED FREIGHTWAYS		

SOLD TO

IOWA-ILLINOIS THERMAL INSULATION
P. O. BOX 931
DAVENPORT, IOWA 52805

SHIP TO

JOHN DEERE WATERLOO TRACTOR WORKS
400 WESTFIELD AVE.
WATERLOO, IOWA 50704

PAGE OF

DIVISION BILLING

NO. OF PIECES	WEIGHT SIZE OF PKG.	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	MARKET PRICE	COMMISS OR FREI
10 - 5 GAL PAILS		HI-TEMP STALASTIC 73200		50 GALS	4.15/GAL	207.50		
		MARK P.O. 246152						

SPECIAL INSTRUCTIONS

DR. CR. CODE EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

CHEMICALS AND FIBERS DIVISION

P. O. BOX 1328 JOPLIN, MISSOURI 64801

1 Box 91196, Chicago, Illinois 60693
2 Box 6065, Church St. Station, New York, N.Y. 10249
3 Box 1186, Tulsa, Oklahoma 74101

1

ORDER DATE	CUSTOMER ORDER NO.	IND.	SLS'M	DIST.	TERMS	G. O. NO.	INVOICE DATE	INVOICE NO.
11-19-74	5321	11-12	31	51	NET 30 DAYS	85	1-17-75	C&F 3278304

REQUISITION OR CONTRACT NO.	SHIP FROM	REQUESTED FOB	GROSS WEIGHT	FREIGHT CHARGES
	OLATHE, KS	OLATHE, KFA	13758	COLLECT

DATE SHIPPED	ROUTE	CAR INITIALS & NO.	RATE
1-9-75	CONSOLIDATED FREIGHTWAYS		

PAGE OF

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION
P. O. BOX 931
DAVENPORT, IOWA 52805

SHIP TO
JOHN DEERE WATERLOO TRACTOR WAREHOUSE
400 WESTFIELD AVE.
WATERLOO, IOWA 50704

MARKET PRICE

DIVISION BILLING

NO. OF PIECES	WEIGHT SIZE OF PKG.	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	COMMISSION OR FREIGHT
25 - 5 GAL PAILS		HI-TEMP STALASTIC 73800		125 GALS	4.15/GAL	518.75	

MARK: DEPT. 3-D, BLDG. D-5, REQ. 45912
P.O. # 216812

MARK B/L: SEND FRT BILL TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
DAVENPORT, IOWA

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
NCP				

EAGLE-PICHER INDUSTRIES, INC.

CHEMICALS AND FIBERS DIVISION

P. O. BOX 1328 JOPLIN, MISSOURI 64801

PLEASE REMIT TO EAGLE-PICHER INDS., INC. AT

1 Box 91196, Chicago, Illinois 60693

2 Box 6065, Church St. Station, New York, N.Y. 10249

3 Box 1186, Tulsa, Oklahoma 74101

ORDER DATE	CUSTOMER ORDER NO.	IND.	SLS'M	DIST.	TERMS	G. O. NO.	INVOICE DATE	INVOICE NO.
6-23-75	5420	31	51		NET 30 DAYS	1124	7-10-75	C&F 3278314

REQUISITION OR CONTRACT NO.	SHIP FROM	REQUESTED	FOR		GROSS WEIGHT	FREIGHT CHARGES
	OLATHE, KS		OLATHE	NFA	550#	COLLECT

DATE SHIPPED	ROUTE	CAR INITIALS & NO.	RATE
7-3-75	CONSOLIDATED FREIGHTWAYS		

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION
P. O. BOX 931
DAVENPORT, IOWA 52805

SHIP TO
JOHN DEERE WATERLOO TRACTOR WORKS
400 WESTFIELD AVE.
WATERLOO, IOWA 50704

PAGE OF

DIVISION BILLING

NO. OF PIECES	WEIGHT SIZE OF PKG.	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	MARKET PRICE	COMMISS OR FREI
10 - 5 GAL PAILS		HI-TEMP STALASTIC 73200		50 GALS	4.15/GAL	207.50		
		MARK P.O. 246152						

SPECIAL INSTRUCTIONS

DR. CR. CODE EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

CHEMICALS AND FIBERS DIVISION

P. O. BOX 1328 JOPLIN, MISSOURI 64801

1 Box 91196, Chicago, Illinois 60693

2 Box 6065, Church St. Station, New York, N.Y. 10249

3 Box 1186, Tulsa, Oklahoma 74101

ORDER DATE	CUSTOMER ORDER NO.	MID.	SLS'M	DIST.	TERMS		Q. O. NO.	INVOICE DATE	INVOICE NO.
11-19-74	5321	11-12	31	51		NET 30 DAYS	85	1-17-75	C&F 3278304

REQUISITION OR CONTRACT NO.	SHIP FROM	REQUESTED	FOB	GROSS WEIGHT	FREIGHT CHARGES
	OLATHE, KS		OLATHE, NFA	13754	COLLECT

DATE SHIPPED	ROUTE	CAR INITIALS & NO.	RATE
1-9-75	CONSOLIDATED FREIGHTWAYS		

PAGE OF

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION
P. O. BOX 931
DAVENPORT, IOWA 52805

SHIP TO
JOHN DEERE WATERLOO TRACTOR WAREHOUSE
400 WESTFIELD AVE.
WATERLOO, IOWA 50704

MARKET PRICE

DIVISION BILLING

NO. OF PIECES	WEIGHT SIZE OF PKG.	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	COMMISSION OR FREIGHT
25 - 5 GAL PAILS		HI-TEMP STALASTIC 73800		125 GALS	4.15/GAL	518.75	

MARK: DEPT. 3-D, BLDG. D-5, REQ. 45912
P.O. # 216812

MARK B/L: SEND FRT BILL TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
DAVENPORT, IOWA

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
ICP				

EAGLE-PICHER INDUSTRIES, INC.

CHEMICALS AND FIBERS DIVISION

P. O. BOX 1328 JOPLIN, MISSOURI 64801

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT

1. Box 91196, Chicago, Illinois 60693
2. Box 6065, Church St. Station, New York, N.Y. 10249
3. Box 1186, Tulsa, Oklahoma 74101

ORDER DATE	CUSTOMER ORDER NO.	IND.	SLS'M	DIST.	TERMS	G. O. NO.	INVOICE DATE	INVOICE NO.
6-23-75	5420	31	51		NET 30 DAYS	1124	7-10-75	C&F 3278314

REQUISITION OR CONTRACT NO.	SHIP FROM	REQUESTED	FOB	GROSS WEIGHT	FREIGHT CHARGES
	OLATHE, KS		OLATHE NFA	550#	COLLECT

DATE SHIPPED	ROUTE	CAR INITIALS & NO.	RATE
7-3-75	CONSOLIDATED FREIGHTWAYS		

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION
P. O. BOX 931
DAVENPORT, IOWA 52805

SHIP TO
JOHN DEERE WATERLOO TRACTOR WORKS
400 WESTFIELD AVE.
WATERLOO, IOWA 50704

PAGE OF

DIVISION BILLING

NO. OF PIECES	WEIGHT SIZE OF PKG.	DESCRIPTION	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	MARKET PRICE	COMMISS OR FREI
10 - 5 GAL PAILS		HI-TEMP STALASTIC 73200		50 GALS	4.15/GAL	207.50		
		MARK P.O. 246152						

SPECIAL INSTRUCTIONS

DR. CR. CODE EXPLANATION

AGLE-PICHER INDUSTRIES, INC.

ACCOUNTS RECEIVABLE

FIBERS AND MINERALS DIVISION

PICHER 900 AMERICAN BUILDING CINCINNATI, OHIO 45202

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 12/1/69	2271 11/20/69	JOPLIN		10998	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD ~~12-8-68~~ SHP	JOPLIN NFA	12/12/69	2036#	COLLECT

ROUTE TRUCK - BE MAC-CHURCHILL — RATE 2.32 — CAR INITIALS & NO.

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION, INC.
P O BOX 931
1304 W. 4TH STREET
DAVENPORT, IOWA 52805

SHIP TO
IOWA-ILLINOIS THERMAL INSUL.
RIVERSIDE GEN. STA.
BETTENDORF, IOWA 52722

NO. OF PKG.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-50#BAGS			SUPER 66 CEMENT	409-14		2000#	1.50/BAG	180.00
			MARK CTNS #05887					
			Totals					
			Spraymastic - 1400 gals					
			Super 66 - 40 - 50# bags					

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION
			Posted To Accounts Receivable

FORM 1387

EAGLE-PICHER INDUSTRIES, INC.

STATISTICAL COPY

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING CINCINNATI, OHIO 45202

INVOICE DATE	INVOICE NO.
1/23/70	FM -2091

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 1-12-70	VERBAL 1/12/70	CYRIL, OKLA. (D)		11081	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	AT ONCE (HOLD / SAP)	CYRIL, OKLAHOMA NFA	1/15/70	2700#	

ROUTE: TRUCK - HODGES — RATE: — CAR INITIALS & NO.:

SOLD TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
P.O. BOX 931
1304 W. 4TH STREET 46991
DAVENPORT, IOWA 52805

SHIP TO: SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

QUANTITY & SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
60-5 GAL	PAILS	SPRAYMASTIC	718-20		300 GAL	1.10/GAL	330.00

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
5/31/70-2	FM -5474

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	O. O. NO.	TERMS	NO. INV	IND.	SLS'M
C 5/21/70	2428 5/21	(D) CYRIL, OKLA		16817	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 5/22 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		CYRIL, OKLAHOMA NFA	5/22/70	1500#	COLLECT

ROUTE B/W CADDO-WILSON

RATE

CAR INITIALS & NO.

1

TO
IOWA-ILLINOIS THERMAL INSULATION CO.
1304 WEST 4TH STREET
DAVENPORT, IOWA

42-991

SHIP TO
SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10049
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. PKGS.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
100	5 GAL	PAILS	SPRAYMASTIC	718-20		500 GAL	1.10/GAL	550.00

SPECIAL INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

35-9

STATISTICAL COPY

INVOICE DATE: 10/26/70 | INVOICE NO.: FM 8850

OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 10/8/70	2547 10/2	CYRIL, OKLA. (D)		20153	1% 10 DAS NET 30 DAYS	3	31	51

COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	X	CYRIL, OKLA NFA	10/13/70	2700#	

B/W - CADDO MID CONTINENT

RATE: | CAR INITIALS & NO.:

SOLD TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
P. O. BOX 931
1304 WEST 4TH STREET
DAVENPORT, IOWA 52805 46991

SHIP TO: SAME 14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10049
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
5 GAL PAILS		SPRAYMASTIC	718-20		300 GAL	1.10/GAL	330.00

INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

187

EAGLE-PICHER INDUSTRIES, INC.

PLANT COPY

FIBERS AND MINERALS DIVISION

EAGLE-PICHER 900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 10302

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	INO.	SLS'M
C 9/24/69	2186 9-24	CYRIL, OKLAHOMA(D)		10302	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD A/O SAP	CYRIL NFA			

ROUTE	RATE	CAR INITIALS & NO.
B/W		

SOLD TO
IOWA - ILLINOIS THERMAL INSULATING INC.
1304 W 4TH STREET
PO BOX 931
DAVENPORT IOWA 52805

SHIP TO
SAME

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
10-5 GAL.	PAILS	SPRAY MASTIC	718-20				

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1668

EAGLE-PICHER INDUSTRIES, INC.

ACCOUNTS RECEIVABLE

FIBERS AND MINERALS DIVISION

EAGLE-PICHER 900 AMERICAN BUILDING CINCINNATI, OHIO 45202

INVOICE DATE	INVOICE NO.
12/16/69	FM 1260

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 12/1/69	2271 11/20/69	JOPLIN		10998	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD ~~12-8-69~~ SAP	JOPLIN NFA	12/12/69	2036#	COLLECT

ROUTE: TRUCK - BE MAC-CHURCHILL

RATE: 2.32

CAR INITIALS & NO.

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

SOLD TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
P O BOX 931
1304 W. 4TH STREET
DAVENPORT, IOWA 52805

SHIP TO:
IOWA-ILLINOIS THERMAL INSUL.
RIVERSIDE GEN. STA.
BETTENDORF, IOWA 52722

NO. OF PKGS.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-50#BAGS			SUPER 66 CEMENT	409-14		2000#	$1.50/BAG	180.00
			MARK CTNS #05887					
			Totals					
			Spraymastic - 1400 gals					
			Super 66 - 40-50# bags					

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION
			Posted To Accounts Receivable

RM 1387

STATISTICAL COPY

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING CINCINNATI, OHIO 45202

INVOICE DATE	INVOICE NO.
1/23/70	FM -2091

JUICE OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 1-12-70	VERBAL 1/12/70	CYRIL, OKLA. (D)		11081	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	AT ONCE (HOLD / SAP)	CYRIL, OKLAHOMA NFA	1/15/70	2700#	

ROUTE: TRUCK - HODGES

RATE:

CAR INITIALS & NO.:

TO: IOWA-ILLINOIS THERMAL INSULATION, INC.
P.O. BOX 931
1304 W. 4TH STREET 46991
DAVENPORT, IOWA 52805

SHIP TO: SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
60-5 GAL	PAILS	SPRAYMASTIC	718-20		300 GAL	1.10/GAL	330.00

SPECIAL INSTRUCTIONS	DR.	CR.	CODE	EXPLANATION
C ON F				

M 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
5/31/70-2	FM -5474

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G. O. NO.	TERMS	NO. INV	IND.	SLS'M
C 5/21/70	2428 5/21	CYRIL, OKLA (D)		16817	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 5/22 HOLD SAP	F.O.B.	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		CYRIL, OKLAHOMA NFA	5/22/70	1500#	COLLECT

ROUTE	RATE	CAR INITIALS & NO.
B/W CADDO-WILSON		

TO: IOWA-ILLINOIS THERMAL INSULATION CO.
1304 WEST 4TH STREET
DAVENPORT, IOWA

41-991

SHIP TO: SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10049
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PCS.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
100	5 GAL	PAILS	SPRAYMASTIC	718-20		500 GAL	1.10/GAL	550.00

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

STATISTICAL COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

35-9

INVOICE DATE: 10/26/70 — INVOICE NO.: FM 8850

OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 10/8/70	2547 10/2	CYRIL, OKLA. (D)		20153	1% 10 DAS NET 30 DAYS	3	31	51

COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD / X SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	X	CYRIL, OKLA NFA	10/13/70	2700#	

B/W - CADDO MID CONTINENT

RATE: — CAR INITIALS & NO.:

SHIP TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
P. O. BOX 931
1304 WEST 4TH STREET
DAVENPORT, IOWA 52805 46991

SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10049
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
5 GAL PAILS		SPRAYMASTIC	718-20		300 GAL	1.10/GAL	330.00

INSTRUCTIONS
C ON F

DR.	CR.	CODE	EXPLANATION

87

EAGLE-PICHER INDUSTRIES, INC.

PLANT COPY

FIBERS AND MINERALS DIVISION

PICHER 900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 10302

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP-FROM	PAGE OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/24/69	2186 9-24	CYRIL, OKLAHOMA(D)		10302	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD A/O SAP	CYRIL NFA			

ROUTE	RATE	CAR INITIALS & NO.
B/W		

SOLD TO
IOWA - ILLINOIS THERMAL INSULATING INC.
1304 W 4TH STREET
PO BOX 931
DAVENPORT IOWA 52805

SHIP TO
SAME

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES / WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0-5 GAL.	PAILS	SPRAY MASTIC	718-20				

SPECIAL INSTRUCTIONS

: ON F

DR.	CR.	CODE	EXPLANATION

FORM 1668

AGLE-PICHER INDUSTRIES, INC.

ACCOUNTS RECEIVABLE

FIBERS AND MINERALS DIVISION

...CHER 900 AMERICAN BUILDING CINCINNATI, OHIO 45202

INVOICE DATE	INVOICE NO.
12/16/69	FM 1260

SELLING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 12/1/69	2271 11/20/69	JOPLIN		10998	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD 12-8-69 SAP	JOPLIN NFA	12/12/69	2036#	COLLECT

ODTE

TRUCK - BE MAC-CHURCHILL

RATE 2.32

CAR INITIALS & NO.

SOLD TO
IOWA-ILLINOIS THERMAL INSULATION, INC.
P O BOX 931
1304 W. 4TH STREET
DAVENPORT, IOWA 52805

SHIP TO
IOWA-ILLINOIS THERMAL INSUL
RIVERSIDE GEN. STA.
BETTENDORF, IOWA 52722

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PKGS.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
40-50#BAGS			SUPER 66 CEMENT	409-14		2000#	4.50/BAG	180.00
			MARK CTNS #05887					
			Totals					
			Spraymastic - 1400 gals					
			Super 66 - 40-50# bags					

CIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION
			Posted To Accounts Receivable

RM 1387

EAGLE-PICHER INDUSTRIES, INC.

STATISTICAL COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

INVOICE DATE	INVOICE NO.
1/23/70	FM -2091

SU'NG OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 1-12-70	VERBAL 1/12/70	(D) CYRIL, OKLA.		11081	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	AT ONCE HOLD SAP	CYRIL, OKLAHOMA NFA	1/15/70	2700#	

ROUTE TRUCK - HODGES

RATE CAR INITIALS & NO.

SOLD TO:
IOWA-ILLINOIS THERMAL INSULATION, INC.
P.O. BOX 931
1304 W. 4TH STREET 46991
DAVENPORT, IOWA 52805

SHIP TO: SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT 1
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6931 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

QUANTITY & SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
60-5 GAL	PAILS	SPRAYMASTIC	718-20		300 GAL	1.10/GAL	330.00

IAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

RM 1387

EAGLE-PICHER INDUSTRIES, INC.

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

STATISTICAL COPY

INVOICE DATE	INVOICE NO.
5/31/70-2	FM -5474

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 5/21/70	2428 5/21	CYRIL, OKLA (D)		16817	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP 5/22 HOLD SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		CYRIL, OKLAHOMA NFA	5/22/70	1500#	COLLECT

ROUTE B/W - CADDO-WILSON

RATE

CAR INITIALS & NO.

TO
IOWA-ILLINOIS THERMAL INSULATION CO.
1304 WEST 4TH STREET
DAVENPORT, IOWA

SHIP TO SAME

42-991

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10049
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PCS.	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
100	5 GAL	PAILS	SPRAYMASTIC	718-20		500 GAL	1.10/GAL	550.00

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

EAGLE-PICHER INDUSTRIES, INC.

STATISTICAL COPY

FIBERS AND MINERALS DIVISION

900 AMERICAN BUILDING — CINCINNATI, OHIO 45202

35-9

INVOICE DATE 10/26/70 — INVOICE NO. FM 8850

OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	S. O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 10/8/70	2547 10/2	CYRIL, OKLA. (D)		20153	1% 10 DAS NET 30 DAYS	3	31	51

COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP HOLD	SHIP SAP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C		X	CYRIL, OKLA NFA	10/13/70	2700#	

B/W - CADDO MID CONTINENT

RATE

CAR INITIALS & NO.

SHIP TO

IOWA-ILLINOIS THERMAL INSULATION, INC.
P. O. BOX 931
1304 WEST 4TH STREET
DAVENPORT, IOWA 52805 46991

SAME

14-028

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT

1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10049
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
5 GAL PAILS		SPRAYMASTIC	718-20		300 GAL	1.10/GAL	330.00

INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

87

EAGLE-PICHER INDUSTRIES, INC.

PLANT COPY

FIBERS AND MINERALS DIVISION
900 AMERICAN BUILDING CINCINNATI, OHIO 45202

G.O. No. 10302

INVOICE DATE	INVOICE NO.
	FM

ISSUING OFFICE & DATE	CUSTOMER ORDER NO. & DATE	SHIP FROM	PAGE OF	G.O. NO.	TERMS	NO. INV.	IND.	SLS'M
C 9/24/69	2186 9-24	CYRIL, OKLAHOMA(D)		10302	1% 10 DAS NET 30 DAYS	3	31	50

ADDRESS COMMUNICATIONS TO CINTI., OHIO	PPD	COL	SHIP	FOB	DATE SHIPPED	GROSS WEIGHT	FREIGHT CHARGES
DONALD BIRMINGHAM		C	HOLD A/O SAP	CYRIL NFA			

ROUTE	RATE	CAR INITIALS & NO.
B/W		

SOLD TO
IOWA - ILLINOIS THERMAL INSULATING INC.
1304 W 4TH STREET
PO BOX 931
DAVENPORT IOWA 52805

SHIP TO
SAME

PLEASE REMIT TO EAGLE-PICHER IND., INC. AT
1. P.O. BOX 14022 ST. LOUIS, MISSOURI 63178
2. P.O. BOX 6331 CHURCH ST. STATION NEW YORK, NEW YORK 10008
3. P.O. BOX 60538, TERMINAL ANNEX LOS ANGELES, CALIF. 90060

NO. OF PIECES	WEIGHT SIZE OF PKG.	QUANTITY OR NET WEIGHT	DESCRIPTION	CODE	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
20	5 GAL.	PAILS	SPRAY MASTIC	718-20				

SPECIAL INSTRUCTIONS

C ON F

DR.	CR.	CODE	EXPLANATION

FORM 1668