

PLAINTIFF'S
EXHIBIT
GF-1315

Pro No 448599	Order QC-CP-MN-CR	Deliver To WHITENALL, PA	Vendor Code 2.25	Invoice MOVG TO 00035
Exemption No ☐ Exempt	Job No. D.J. O'LEARY	Requisition WHITENALL	Alt. Code 1.00	Invoice NO TIME SW
Term 1/10 N/30	Ship Via SEE BELOW	Del. Date Rec'd 5/12/80	Invoice BLACK LAKE, P.Q. CANADA	Dev 5/12/80



GAF CORPORATION

Ship To
GAF CORPORATION
BLDG. MATERIALS GROUP
1139 LEXINGTON AVE.
WILLIAMSON, PA
Purchase Order
33395-1
To
BLACK LAKE, P.Q. CANADA
WHITENALL, PA 18052

LAC DE AMIANTÉ DE QUÉBEC, LTD.
POST OFFICE BOX 605
BLACK LAKE, P.Q. CANADA

This Purchase is: ☐ Subject to sales tax ☐ For resale-not subject to sales tax ☐ To be used in R & D work-not subject to sales tax
☐ To be used in manufacturing operations - not subject to sales tax

QUANTITY	DESCRIPTION	CODE	NO.	UNIT
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CONFIRMING WITH CAROLINE 5/12/80

3 C/L'S
8 55 M.T.
(345 M.T.)

ASBESTOS FIBER - GRADE 705

\$149.91 M.T.
LESS 7.50
CANADIAN FUNDS

50% PULPABLE PAPER BAGS

PALLETS
STRENGTH 1000

ISSUED TO REVISE SHIPPING SCHEDULE AND QUANTITY TO READ AS FOLLOWS:

SHIPPING SCHEDULE

CANCEL MAY 21 AND MAY 23

QUANTITY:

FROM: T C/L'S
TO: 5 C/L'S

ALL OTHER TERMS AND CONDITIONS OF ORIGINAL ORDER REMAIN UNCHANGED.

For Director of Purchasing

THOMAS G. LYONS/RL

Account No.	From Delivery	Sent	Returned	Reply

☐ Plant ☐ Corp.

ALPHA

MICH01935