INVOICE

CORPUS CHRISTI GASKET and PACKING COMPANY, INC.

Phone TU 4-6366 - 341 Westchester Dr. - P. O. Box 4074
CORPUS CHRISTI, TEXAS 78408

Manufacturers
of Industrial Gaskets
and Mechanical Packings

V-Belts - Hose
Rubber Products

DATE: July 11, 1972
W/O NO.: 9761
INVOICE NO.: A 3895
YOUR ORDER NO.: R-202-72
TERMS: 1%-Ten Net 30
SALESMAN:

SOLD TO: American Smelting & Refining Co. (360)
P. O. Box 810
City 78408

PLAINTIFF'S
EXHIBIT
ASA-378

SHIPPED TO

Qty. Ord'd.	DESCRIPTION	UNIT PRICE	AMOUNT
6/ea	6" - 150# 1/16" Asbestos Ring Gaskets (409)	.45/ea	2.70
		Tax	.14
			2.84

"ORIGINAL"
J. S. Litchfield
7-13-72

MONTHLY STATEMENT NOT ISSUED

MANUFACTURERS OF INDUSTRIAL GASKETS AND MECHANICAL PACKINGS - V-BELTS - HOSE - RUBBER PRODUCTS

WAREHOUSE DIRECT ISSUE

E. S. P.

Date 7-13-72

ORDER NO.	COST A/c NO.	STOCK NO.	COST	
R-702-72	7302-04			

QUANTITY	MATERIAL:
1-LOT	INV. No. A-3895
	(CORPUS CHRISTI GASKET & PACKING Co.)

150 Bks.—9-71—9732

DEPARTMENT:

RECEIVED BY: [signature] SIGNATURE

ANZ 0003542

No. 9761

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. — P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
PHONE 884-6366

CUSTOMER'S ORDER NO.	DATE
R-202-72	7/5/72
CASH / CHARGE	SALESMAN
TERMS	

SOLD TO American Smelting

SHIP TO Del Today

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION			TOTAL
6			6" - 150# - 1/16" asbestos Ring Gaskets.			

Schmidt

RECEIVED BY R. L. Schmidt

ANZ 0003543

SUPPLY DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY

[redacted]

Central Engineering Department
P.O. Box 4767
Corpus Christi, Texas 78408

Form 354
Reprint 11-68 ; 10,000
Purchase Order No.
R-202-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: Corpus Christi Gasket & Packing
P. O. Box 4074
Corpus Christi, Texas 78408

Date July 5, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
6	6" 150# Asbestos Comp. Gasket Ring		7302-04/ GL-201
	CONFIRMING - DO NOT DUPLICATE		
GGL:T	Project [redacted] Manager [redacted] 71 Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003544

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY

Central Engineering Department
P.O. Box 4767
Corpus Christi, Texas 78408

Form 354 :
Reprint 11-68 - 10,000
Purchase Order No.
R-202-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: Corpus Christi Gasket & Packing
P. O. Box 4074
Corpus Christi, Texas 78408

Date July 5, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
6	6" 150# Asbestos Comp. Gasket Ring		7302-04/ GL-201
	CONFIRMING - DO NOT DUPLICATE		
GGL:T	Project [redacted] Manager KK 71 Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003545

SUPPLY DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY

[redacted]

Central Engineering Department
P.O. Box 4767
Corpus Christi, Texas 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
R-202-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: Corpus Christi Gasket & Packing
P. O. Box 4074
Corpus Christi, Texas 78408

Date July 5, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
6	6" 150# Asbestos Comp. Gasket Ring		7302-04/ GL-201
	CONFIRMING - DO NOT DUPLICATE		
GGL:T	Project [redacted] Manager XX 71 Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003546

R-179-72 Asbestos Tape Rolls
C.C. GASKET & PACKING COMPANY

ANZ 0003547

ORIGINAL
INVOICE

CORPUS CHRISTI GASKET and PACKING COMPANY, INC.

Phone 884-6366 - 341 Westchester Dr. - P. O. Box 4074
CORPUS CHRISTI, TEXAS 78408

Manufacturers
of Industrial Gaskets
and Mechanical Packings

V-Belts - Hose
Rubber Products

DATE	June 26, 1972
W/O NO.	9284
INVOICE NO.	A 3618
YOUR ORDER NO.	R-179-72
TERMS / SALESMAN	1%-Ten Net 30

SOLD TO • American Smelting & Refining Co. (#360)
P. O. Box 810
City 78408

SHIPPED TO

Qty. Ord'd.	DESCRIPTION			UNIT PRICE	AMOUNT
2/ea 446/lbs	1/8" thick X 40" Wide X 150 ft. long Asbestos Cloth	(~~408~~) (409)		2.43/lb	1083.78
1/roll 71/lbs	1/8" thick X 12" Wide X 150 ft long Asbestos Cloth	(409)		3.23/lb	229.33
					1313.11
				Tax	65.66
					1378.77

ORIGINAL

6-30-72

MONTHLY STATEMENT NOT ISSUED

MANUFACTURERS OF INDUSTRIAL GASKETS AND MECHANICAL PACKINGS - V-BELTS - HOSE - RUBBER PRODUCTS

KI. O CL. O

ANZ 0003548

ANZ 0003549

WAREHOUSE DIRECT ISSUE

E. S. P.

Date 6.30.72

ORDER NO.	COST A/c NO.	STOCK NO.	COST	
R-179-72	7302-02			

QUANTITY	MATERIAL
1 LOT	INV. NO. A-3618
	(CORPUS CHRISTI GASKET & PACKING)

150 Bks.—9-71—9732

DEPARTMENT:

RECEIVED BY: S.K. Litchfield SIGNATURE

No. 9284

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. — P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
PHONE 884-6366

CUSTOMER'S ORDER NO.	DATE
R-179-72	6-16-72
CASH:	CHARGE: X
TERMS:	SALESMAN: RANDY

SOLD TO: American Smelting & Ref
Central Eng. Dept
P.O. Box 4767
City 78407

SHIP TO: Same

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION			TOTAL
2	✓		1/8" thk x 40" wide x 150 ft long (Prox) Asbestos			
446 lbs.			cloth	243#		
1 roll			1/8" thk x 12" wide x 150 ft long (prox) Asbestos			
71 lbs	✓		cloth	323#		

Deliver
By Mon. A.M. Early

Johnny Davidson

RECEIVED BY

ANZ 0003550

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
[redacted]
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No
R-179-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages

Date. June 19, 1972

TO: CORPUS CHRISTI GASKET & PACKING
P. O. Box 4074
Corpus Christi, Texas 78408

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
2	Rolls of 1/8" x 40" Wide Asb. Rolls, 280#	$2.43/lb.	
1	Roll of 1/8" x 12" " " " , "		7302-02/ GL-178
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
GGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003551

SUPPLY DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY

[redacted]

Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No
R-179-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: CORPUS CHRISTI GASKET & PACKING
P. O. Box 4074
Corpus Christi, Texas 78408

Date June 19, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
2	Rolls of 1/8" x 40" Wide Asb. Rolls, 280#	$2.43/lb.	
1	Roll of 1/8" x 12" " " " , "		7302-02/ GL-178
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
GGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003552

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
[redacted]
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
R-179-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: CORPUS CHRISTI GASKET & PACKING
P. O. Box 4074
Corpus Christi, Texas 78408

Date June 19, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
2	Rolls of 1/8" x 40" Wide Asb. Rolls, 280#	$2.43/lb.	
1	Roll of 1/8" x 12" " " " , "		7302-02/ GL-178
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
GGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003553

R-149-72 Asbestos Gasket Material
C.C. GASKET AND PACKING

ANZ 0003554

ORIGINAL
INVOICE

CORPUS CHRISTI GASKET and PACKING COMPANY, INC.

Phone 884-6366 - 341 Westchester Dr. - P. O. Box 4074
CORPUS CHRISTI, TEXAS 78408

Manufacturers
of Industrial Gaskets
and Mechanical Packings

V-Belts - Hose
Rubber Products

DATE	March 16, 1972
W/O NO.	6461
INVOICE NO.	A 1365
YOUR ORDER NO.	R-149-72
TERMS	1%-Ten Net 30
SALESMAN	

SOLD TO • American Smelting & Refining Co. (#360)
Box 810
City 78403

SHIPPED TO

Qty. Ord'd.	DESCRIPTION			UNIT PRICE	AMOUNT
1/pc 6-lbs	3ft X 3ft (PRox) X 1/16 Asb. Sheet Packing (409)			1.25/lb	7.50
				Tax	.38
					7.88

"ORIGINAL"
S S Litchfield
3-21-72

MONTHLY STATEMENT NOT ISSUED

MANUFACTURERS OF INDUSTRIAL GASKETS AND MECHANICAL PACKINGS - V-BELTS - HOSE - RUBBER PRODUCTS

ANZ 0003555

WAREHOUSE DIRECT ISSUE

E. S. P.

Date 3-21-72

ORDER NO.	COST A/c NO.	STOCK NO.	COST	
R-1149-72	7304-02			

QUANTITY	MATERIAL:
1-LOT	INK No. A-1365

150 Bks.—9-71—9732

DEPARTMENT:

RECEIVED BY: S B Litchfield SIGNATURE

ANZ 0003556

GASKETS
PACKINGS
HOSE
COUPLINGS
V BELTS
SHEET PACKINGS

Distributors — Manufacturers

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. — P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
— PHONE 884-6366 —

6461

SOLD TO: American Smelting Central Eng. Dept

CUSTOMER'S ORDER NO.	DATE
R-149-72	3-10-72
CASH:	CHARGE: X
TERMS:	SALESMAN: RANDY

SHIP TO

QUAN.	CATALOG NO.	DESCRIPTION	LIST
1pc		3ft x 3ft (Prox)	
6"		x 1/16 Asb Sheet	
		packing	12.5#
		Will pick up today this P.M.	

REC'D BY Jim Black

ANZ 0003557

SUPPLY DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
~~CORPUS CHRISTI PLANT~~
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
R-149-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: CORPUS CHRISTI GASKET AND PACKING
P. O. Box 4074
Corpus Christi, Texas 78408

Date March 10, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
9	Sq.ft. Asbestos Gasket Material	$1.25/lb	7304-02/ GL-148
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71 Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		
GGL:C			

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003558

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
CORPUS CHRISTI PLANT
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
R-149-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: CORPUS CHRISTI GASKET AND PACKING
P. O. Box 4074
Corpus Christi, Texas 78408

Date March 10, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
9	Sq.ft. Asbestos Gasket Material	$1.25/lb	7304-02/ GL-148
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71 Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		
GGL:C			

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003559

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
~~CORPUS CHRISTI PLANT~~
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
8-149-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: CORPUS CHRISTI GASKET AND PACKING
P. O. Box 4074
Corpus Christi, Texas 78408

Date March 10, 1972

VIA: Cheapest Way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
9	Sq.ft. Asbestos Gasket Material	$1.25/lb	7304-02/ GL-148
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
GGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003560

R-124-72 Asbestos Rope
C.C. GASKET & PACKING CO.

ANZ 0003561

ORIGINAL
INVOICE

CORPUS CHRISTI GASKET and PACKING COMPANY, INC.

Phone 884-6366 - 341 Westchester Dr. - P. O. Box 4074
CORPUS CHRISTI, TEXAS 78408

Manufacturers
of Industrial Gaskets
and Mechanical Packings

V-Belts - Hose
Rubber Products

DATE	February 8, 1972
W/O NO.	5391
INVOICE NO.	A 627
YOUR ORDER NO.	R-124-72
TERMS	SALESMAN
1%-Ten Net 30	

SOLD TO • American Smelting & Refining Co. (#360)
Box 810
City 78403

SHIPPED TO

Qty. Ord'd.	DESCRIPTION		UNIT PRICE	AMOUNT
100/ft	3/8" thick Asb. Rope (404) 4-lbs @--------		1.28/lb	5.12
			Tax	.26
	"ORIGINAL" B R Litchfield 2-10-72			
				5.38

MONTHLY STATEMENT NOT ISSUED

MANUFACTURERS OF INDUSTRIAL GASKETS AND MECHANICAL PACKINGS - V-BELTS - HOSE - RUBBER PRODUCTS

GASKETS
BACKINGS
HOSE
COUPLINGS
V BELTS
SHEET PACKINGS

Distributors — Manufacturers

CORPUS CHRISTI GASKET & PACKING CO., INC.

341 WESTCHESTER DR. — P. O. BOX 4074
CORPUS CHRISTI, TEXAS 78408
— PHONE 884-6366 —

5391 RR

SOLD TO American Smelting
P.O. Box 4767
City

CUSTOMER'S ORDER NO.	DATE
R-121-72	1-28-72
CASH	CHARGE
	X
SALESMAN	
TERMS	

SHIP TO

QUAN.	CATALOG NO.	DESCRIPTION	LIST
100ft		3/8" thk cotton rope	
~~4~~ lbs			128#
		Deliver before 4 PM today	

Lindsey

REC'D BY W. T. Jones

ANZ 0003564

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
[redacted]
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
P-124-72

Important
The above number must appear on all correspondence, invoices shipping papers and packages

TO: CORPUS CHRISTI GASKET AND PACKING CO.
P. O. Box 4074
Corpus Christi, Texas 78408

Date January 31, 1972

VIA: Cheapest way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
100	Ft. 3/8" Asb. Rope		8402/ GL-122
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
	Invoice in Quadruplicate to Be Rendered at Time of Shipment		
GGL:C	INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment AS SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003565

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
[redacted]
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78408

Form 354
Reprint 11-68 - 10,000
Purchase Order No
P-124-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages.

TO: CORPUS CHRISTI GASKET AND PACKING CO.
P. O. Box 4074
Corpus Christi, Texas 78408

Date January 31, 1972

VIA: Cheapest way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
100	Ft. 3/8" Asb. Rope		8402/ GL-122
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
GGL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment AS SOON AS POSSIBLE

Terms F. O. B. Corpus Caristi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003566

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY
[redacted]
Central Engineering Department
P. O. Box 4767
Corpus Christi, TX 78406

Form 354
Reprint 11-68 - 10,000
Purchase Order No.
R-124-72

Important
The above number must appear on all correspondence, invoices, shipping papers and packages

TO: CORPUS CHRISTI GASKET AND PACKING CO.
P. O. Box 4074
Corpus Christi, Texas 78408

Date January 31, 1972

VIA: Cheapest way

Please enter our order for the articles specified below, subject to all instructions and provisions on reverse side, and render Bills as per shipping instructions against:

QUANTITY	ARTICLES	PRICE	OUR STOCK NUMBER
100	Ft. 3/8" Asb. Rope		8402/ GL-122
	CONFIRMING - DO NOT DUPLICATE.		
	Project xxxxxxxxxxx Manager xx 71		
GL:C	Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment AS SOON AS POSSIBLE

Terms F. O. B. Corpus Christi, Texas

Project Manager

PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003567