PLAINTIFF'S EXHIBIT GF-1319

551911	Charge	Deliver To: WHITEHALL, PA	Vendor Code	Product
☐ Expense ☐ Capital	Job No	Requisitioner: B.J.O'LEARY	App. Card	Resale Mkt Test
Terms: 1/10; N/30	Ship via: CC-CP-SM-CR.	Del. Date Reqd Destination: SEE BELOW	F.O.B. Point: BLACK LAKE P.Q., CANADA	Date: 6/30/80

GAF CORPORATION

Ship To
GAF CORPORATION
BLDG.MATERIALS GRP.
1139 LEHIGH AVE.
FULLERTON, PA

39469-1
Purchase Order

LAC D'AMIANTE DU QUEBEC, LTEE
P.O. BOX 698
BLACK LAKE, P.Q., CANADA

Invoice In Triplicate To
SAME AS ABOVE
WHITEHALL, PA 18052

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	UNIT PRICE
	CHANGE ORDER #1		
	CONFIRMING WITH GIZZELLE ON JUNE 25, 1980		
4 C/L 55 M.T.EACH (220 M.T.)	ASBESTOS FIBER — GRADE 7M5		$150.00/M.T. CANADIAN FUNDS LESS 7.5%

ISSUED TO REVISE SHIPPING SCHEDULE TO READ AS FOLLOWS:

FROM: 1 C/L - JULY 4, 1980
1 C/L - JULY 7, 1980
1 C/L - JULY 8, 1980
1 C/L - JULY 9, 1980

TO: 1 C/L - JULY 28, 1980
1 C/L - JULY 29, 1980
1 C/L - JULY 30, 1980
1 C/L - JULY 31, 1980

ALL OTHER TERMS AND CONDITIONS ON ORIGINAL PURCHASE ORDER ISSUED TO REMAIN UNCHANGED.

L.G.LYONS/llp

Direct Correspondence To — For Director of Purchasing By

Immediately upon shipment send invoice In Triplicate to address indicated above, giving Our Order No. render separate invoice for ~~each shipment. Packing~~ Slip must accompany each shipment. Quantities must appear on Packing Slip, Invoices, B/LS, Shipping Labels, Packages and Correspondence must show Our Order Number.

Vendor: Complete, Sign & Return Attached Acknowledgment At Once Indicating Shipping Information.

MICH01940

PURCHASING NUMERICAL