ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE 5/11/59 CW

PURCHASE ORDER

No. MS 64607 X

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

MCGRAW CONSTRUCTION CO.
1ST NATIONAL BANK BLDG.
MIDDLETOWN, OHIO

SHIP TO: MAY 13 1959

ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	OUR PLANT		NET 30	LABOR
QUOTATION			REQ. NO.	FINAL CHARGE
			ME-5621	S-1194

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	FURNISH ENGINEERING, LABOR & MATERIAL FOR CONSTRUCTION AS REQUIRED ON #1 MILL SCALE CONCENTRATOR AS ~~FREE~~ PER G. BAUER AND E.W. ENGINEERING. THIS IS IN CONJUNCTION WITH H.S. MILL CONTRACT #814 AT 4½% FEE. ALL TERMS & CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES A PART OF THIS ORDER. CONTRACT GO-183	560	PLAINTIFF'S EXHIBIT MGC-432

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L - IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO
J. S. THOMAS
DIRECTOR OF PURCHASES

BY E. L. Green
GENERAL PURCHASING DIVISION

64607

McGCon 2889

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE 5/11/59 CW

PURCHASE ORDER

No. MS 64606 x

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

MAY 13 1959 QRR

MCGRAW CONSTRUCTION CO.
1ST NATIONAL BANK BLDG.
MIDDLETOWN, OHIO

SHIP TO:
ARMCO STEEL CORPORATION
MIDDLETOWN WORKS
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	OUR PLANT		NET 30	LABOR
QUOTATION			REQ. NO. ME-5622	FINAL CHARGE S-2193

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	FURNISH L & M TO MOVE AND ALTER REPAIR PLATFORM AT HOT STRIP MILL ROLL SHOP NOTE: THIS WORK IN CONNECTION WITH CONTRACT #847 AT A FEE OF 4½% ALL TERMS & CONDITIONS OF ARMCO'S STD. PERFORMANCE CONTRACT BECOMES ~~EX~~ A PART OF THIS ORDER. CONTRACT NO. GO-183 NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M		

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

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INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO
J. S. THOMAS
DIRECTOR OF PURCHASES

BY D. L. Green
GENERAL PURCHASING DIVISION

64606

McGCon 2891

ARMCO STEEL CORPORATION
GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE 4/17/59 vs

PURCHASE ORDER

No. MEC 36115 10C

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

SHIP TO: MEC 36115 10C
ARMCO STEEL CORPORATION
Cont 38-24

McGRAW CONSTRUCTION COMPANY
FIRST NATIONAL BANK BUILDING
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	SHIPPING POINT		REGULAR	#3 C.S. PICKLER CONSTRUCTION
QUOTATION			REQ. NO. MEC-5562-10C	FINAL CHARGE

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	FURNISH LABOR AND MATERIAL TO REPAIR #3 STRIP PICKLER TANKS AND OTHER ITEMS AS COVERED, BY CARD OF ACCOUNTS #S-1283. WORK TO BE DONE AT A FIXED FEE OF 4½% IN CONJUNCTION WITH McGRAW CONTRACT #801.		
	60-183 10-27-58		This is a work order In connection with 801 Job. Copy given to C. A. Dyer 4/20/59
	NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER. ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.		
	#3 C.S. PICKLER		

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L - IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO
J. S. THOMAS
DIRECTOR OF PURCHASES
BY E. A. Coker
GENERAL PURCHASING DIVISION

McGCon 2858

36115

ARMCO STEEL CORPORATION
GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE 4/17/59 vs

PURCHASE ORDER

No. MEC 36115 100

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE

SHIP TO: MEC 36115 100

ARMCO STEEL CORPORATION

TERMS AND CONDITIONS

1. ~~The Buyer reserves the right to cancel this order if shipping~~ date specified is not satisfactory to it or if not filled within the time specified.
2. The Buyer will not honor drafts under any circumstances.
3. ~~Unless otherwise~~ agreed, the Buyer will not pay for ... charges.
4. The Seller will protect and assume to reimburse the Buyer for all cost, expense or damages arising from the infringement or alleged infringement of ... pursuant to this order, or by the necessary mode of operation of the ...
5. If this purchase order requires the performance of work or services ... Seller shall indemnify and save ... of any injury ... been ... Seller ...
7. Either Buyer ... insolvent ...
8. This purchase ... subject to said Act. All ... such compliance.

IMPORTANT

RECEIVED
APR 20 1959
McGRAW CONST. CO. INC.
MIDDLETOWN, OHIO

McGCon 2859

ARMCO STEEL CORPORATION
GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE 5/22/59 JW

PURCHASE ORDER

No. FS 67164 X

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

Cont 429

MCGRAW CONSTRUCTION COMPANY
CANAL STREET
MIDDLETOWN,OHIO

SHIP TO:
ARMCO STEEL CORPORATION
FABRICATING PLANT
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	OUR PLANT	RUSH	NET 30	ENGINEERING
QUOTATION			REQ. NO. F 811 D-1	FINAL CHARGE S 2685

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	DO NECESSARY ENGINEERING AND PROVIDE DRAWINGS ON SERVICE PROJECTS FOR FABRICATING PLANT #1 AND #2 AS PER P.F. KALMUS AND J.W. KLAMO	560C	ADVISE

[illegible] under [illegible] 429 [illegible]
Invoice under this [illegible]
No. Cost Plus 7 1/2 %

JUN - 1 1959 QRR

NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER.
ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

S/N. B/L - IMMEDIATELY FOR EACH SHIPMENT (ALSO ONE COPY TO CONSIGNEE)

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TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

G - 5760

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO
J. S. THOMAS
DIRECTOR OF PURCHASES

BY D. L. Green
GENERAL PURCHASING DIVISION

McGCon 3065

67164

McGCon 3066

ARMCO STEEL CORPORATION
GENERAL PURCHASING DIVISION
MIDDLETOWN, OHIO

DATE 10/20/58 vs

PURCHASE ORDER

No. F2C 153379 C

SHOW THIS NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS & CORRESPONDENCE.

F2C 153379 C

McGRAW CONSTRUCTION COMPANY
FIRST NATIONAL BANK BUILDING
MIDDLETOWN, OHIO

SHIP TO:
ARMCO STEEL CORPORATION
FABRICATING PLANT #2
MIDDLETOWN, OHIO

ROUTED	F.O.B.	DATE REQUIRED	TERMS	COMMODITY
	SHIPPING POINT		REGULAR	CONSTRUCTION – FAB. PLANT #2
QUOTATION			REQ. NO. F2C-315-C	FINAL CHARGE S-2584

QUANTITY	DESCRIPTION	MAT'L INDEX	PRICE
	FURNISH LABOR AND MATERIAL TO INSTALL TWO (2) GANG SHOWERS AS ALTERATIONS TO EXISTING SHOWER ROOM. SCOPE OF WORK IS DEFINED BY McGRAW SKETCH DATED 9-26-58 AND ESTIMATE DATED 10-3-58.		

CHARGE	LABOR	MATERIAL	TOTAL	FEE AT 7-1/2%
S-2584	975	795	1.770	135.00

NO OHIO SALES OR USE TAX TO BE CHARGED ON THIS ORDER.
ARMCO STEEL CORP. PAYS THE TAX DIRECT UNDER PERMIT NO. 161M.

FABRICATING PLANT #2
LOCKER ROOM ALTERATIONS

IMPORTANT

MAIL THE FOLLOWING TO: GENERAL PURCHASING DIVISION, MIDDLETOWN, OHIO

ACKNOWLEDGMENT - ACKNOWLEDGE IMMEDIATELY - SPECIFY EXACT SHIPPING DATE

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INVOICE - RENDER IN DUPLICATE ON DAY OF SHIPMENT

TERMS/CONDITIONS - SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE HEREOF.

ARMCO STEEL CORPORATION
MIDDLETOWN, OHIO
J. S. THOMAS
DIRECTOR OF PURCHASES
BY G K Coker
GENERAL PURCHASING DIVISION

McGCon 2861

153379

G - 5760

ARMCO STEEL CORPORATION

GENERAL PURCHASING DIVISION

MIDDLETOWN, OHIO

TERMS AND CONDITIONS

1. The Buyer reserves the right to cancel this order if shipping date specified is not satisfactory to it or if not filled within the time specified.
2. The Buyer will not honor drafts under any circumstances.
3. Unless otherwise expressly agreed, the Buyer will not pay for packaging or transportation charges.
4. The Seller will protect and assume to reimburse the Buyer for all cost, expense or damages arising from the infringement or alleged infringement of letters patent by the material or by equipment furnished pursuant to this order, or by the necessary mode of operation of the equipment so furnished.
5. If this purchase order requires the performance of work or services on Buyer's property, then Seller shall indemnify and save harmless Buyer of and from (a) all claims which may be made against Buyer by reason of any injury or damage suffered or sustained by any person, firm or corporation caused by, or alleged to have been caused by any act or omission, negligent or otherwise, of Seller or of Seller's employees, workmen, servants or agents, (b) any and all injury or damage to Buyer's property occupied or used by or in proximity to the site of the work, caused by any act or omission, negligent or otherwise, of Seller or of Seller's employees, servants or agents, and (c) all claims which may be made against Buyer by reason of any injury or damage, however caused, which may be suffered by employees, workmen, servants or agents of Seller.

[illegible]

involvent or makes an assignment for the benefit of creditors.

8. This purchase order is not assignable in whole or in part.
9. Seller shall comply with all requirements of the laws of the State in which Seller is performing work hereunder relating to Workmen's Compensation and Employer's Liability.
10. Seller agrees to comply fully with the provisions of the Fair Labor Standards Act of 1938, as amended, in the production of the articles or the performance of the services covered by this purchase order subject to said Act. All invoices must contain a representation as to such compliance.

RECEIVED OCT 21 1958 McGRAW CONST. CO., INC. MIDDLETOWN, OHIO

McGCon 2862