

PURCHASE ORDER

 **SHOW THESE NUMBERS ON ALL INVOICE
PACKAGES AND BILLS OF LADING.**

DATE _____

TERMS

FOR

NOV. 6, 1974 NET 30 ALLAMORE, TEXAS

SELLER

RIBELIN DISTRIBUTORS, INC.
3509 POLK AVE.
HOUSTON, TEXAS 77003

**PLAINTIFF'S
EXHIBIT
WCD-265**

SHIP TO

FIRESTONE SYNTHETIC RUBBER & LATEX COMPANY
WEST LAKE CHARLES, LOUISIANA 70601

PURCHASE ORDER NUMBER

74-6388
RELEASE NUMBER

MAIL INVOICES IN DUPLICATE (WITH PRICES ON BOTH
ON DAY OF SHIPMENT ATTN: ACCOUNTS PAYABLE DEP
ATTACH EITHER CARRIER-SIGNED BILL OF LADING, E.
RECEIPT OR DELIVERY RECEIPT SIGNED BY COM.
PUT PACKING LIST IN EACH SHIPMENT.

SHIP VIA

QUANTITY	STOCK NO. & DESCRIPTION	PRICE
100,000	LBS. SY 66 IN 50# MULTIWALL BAGS PALLETIZED ZERO AT 100 MESH TALC GRAY #4408 PALLETIZED TO DELIVER ASAP WIRE T. H. COLLIER COMPLETE TRACING INFORMATION WHEN MATERIAL IS SHIPPED. FURNISH L. J. HARDY COMPLETE CHEMICAL ANALYSIS AT TIME OF SHIPMENT. CONFIRMING TO BETTY	.013 .35 P

RECEIVED

NOV 2 1974

ACCT. NO. 8000 096 499

PURCHASED FOR PROD. DEPT.

TAX STATUS: ☒ TAXABLE

EXEMPT— MFG. INGREDIENT WHICH BECOMES PART
OF FINISHED PRODUCT. REG. No. 100-79-W2527

CT CORRESPONDENCE TO PURCHASING DEPT

ATTN: T. H. COLLIER:wb

THIS ORDER IS EXPRESSLY CONDITIONAL UPON SELLER'S ACCEPTANCE OF ALL TERMS SET FORTH ON THE FACE AND BACK HEREOF. ANY ADDITIONAL OR DIFFERENT TERMS WHICH ARE NOT SPECIFICALLY AGREED TO IN WRITING BY BUYER ARE HEREBY OBJECTED TO. THIS ORDER IS NOT AN ACCEPTANCE OR CONFIRMATION OF ANY OTHER TERMS.

ISSUED BY

PURCHASING

REQUEST FOR QUOTATION

THE FIRESTONE SYNTHETIC RUBBER & LATEX CO.
DIVISION OF THE FIRESTONE TIRE AND RUBBER CO.
FROM: PURCHASING DEPARTMENT
P. O. DRAWER 1361
LAKE CHARLES, LOUISIANA 70601

TO: RIBELIN DIST. INC.
3509 POLK AVE.
HOUSTON, TEXAS 77003

REQUEST NUMBER
SY-66 TALCDATE
11/12/74

THIS REQUEST FOR QUOTATION IS NOT ORDER.

Please have quotation in our hands on or before
ASAPPlease quote a separate price on each item.
We reserve the right to accept or reject all
or any part of this quotation.

SHIPMENT IS REQUIRED TO (Our Address Unless Specified)

PURCHASING DEPARTMENT

BY T.H. COLLIER

TELEPHONE NUMBER

QUANTITY	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE
	PLEASE QUOTE CURRENT PRICE ON SY-66 IN 50# MULTIWALL BAGS PALLETIZED ZERO AT 100 MESH, TACL-GRAY.			
	WHITTAKER, CLARK, & DANIELS			
	#4408 TALC -----	\$29.00	Ton	
	PLEASE RETURN TWO (2) COPIES OF YOUR QUOTATION.			

FIRESTONE always welcomes suggestions by suppliers which will improve quality at the same cost or maintain quality at lower cost. If you have such suggestion please quote them as an alternate.

IMPORTANT — All information requested below must be provided to complete your quotation.

SHIPPING POINT ALLamore, TEXAS		INVOICE TERMS Net 30 days	
SHIPMENT TERMS (CHECK ONE) ☐ Delivered ☐ Point of Shipment ☐ Point of Shipment, Freight Allowed ☐ Other		QUOTING COMPANY NAME RIBELIN DISTRIBUTORS, INC.	
NUMBER OF DAYS NEEDED TO SHIP AFTER RECEIPT OF ORDER 7-10 APPROX. SHIPPING WEIGHT		SIGNATURE C. M. [Signature] DATE 11-20-74	