

SUPPLY
DEPARTMENT

ORDER

AMERICAN SMELTING AND REFINING COMPANY

XXXXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Central Engineering Department

P. O. Box 4767

Corpus Christi, TX 78408

Reprint 11-68-10,000

Purchase Order No. 5

4-105-77

Important

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

TO:

PRINROSE OIL COMPANY, INC.
P. O. Box 20678
Dallas, Texas 75220

Date: October 29, 1971

PLAINTIFF'S
EXHIBIT
ASA-386

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
30	Gal. Weathershield, Liquid Asbestos Roof Covering With Silicones, Code #120		8207/ GL-612
GSL:C	Project xxxxxxxxxxxx Manager Invoice in Quadruplicate to Be Rendered at Time of Shipment INVOICE MUST NOT APPLY TO MORE THAN ONE ORDER		

Time of Shipment _____

Terms F. O. B. Corpus Christi, Texas

W. S. Sitchfield (Signature)
Project Manager
PLANT MANAGER

SEE INSTRUCTIONS ON REVERSE SIDE

ANZ 0003391



PRIMROSE OIL COMPANY, INC.

SPECIFICATION PRODUCTS SINCE 1916

(AREA CODE 214)-247-7177 • 11444 DENTON DRIVE • DALLAS, TEXAS 75229
MAIL ADDRESS-P. O. BOX 20678 • DALLAS, TEXAS 75220
AGRICULTURAL AND INDUSTRIAL DIVISION

W/O	YOUR ORDER NO	TERMS	SALESMAN		
	W-106-71	30 Days Net	6191		
SOLD TO		SHIP TO			
American Smelting & Refining Company P. O. Box 4767 Corpus Christi, Texas		% Central Engineering Dept			
DATE	INVOICE NO	SHIP VIA	CUST. PHONE NO		
	45024	S. P. Trans---COLLECT (FREIGHT ALLOWED)			
QUAN	P. UNITS	SHIP	ARTICLE	PRICE	TOTAL

1-30 gal Drum #120 Weathershield Wearproof Liquid
Asbestos Roof Coating with Silicones

cc W-106-71

11-4-71 5.75
80.35
11-16-71 86.10
80.35

708 cc. Freight Allowed

5.75
80.35

Job # 8201 = 86.10

11-12-71

IMPORTANT! — BE SURE to have your freight agent note on freight bill any shortage or damage in this shipment. Merchandise covered by this invoice is not returnable for credit unless especially authorized.

ANZ 0003393

9
DESTINATION CHECKING COPY
**SOUTHERN PACIFIC
TRANSPORT CO.**
BILLING TERMINAL-DALLAS, TEX.

No. 12

422969

Nov. 2, 1971

ACCT	FROM	TO CODE	WEIGHT	WEIGHT	WEIGHT
110	170	11	280		575
OR. CAR	OUR REV	DES. CAR	ADVANCES		
			COD FEE		
			SUB TOTAL		
			COD CHARGES		
ROUTING			TOTAL CHARGES		575

This Shipping Order

Must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

Shipper's No. _____
Carrier's No. _____
S. P. Trans _____
Carrier _____
From **PRUDROSE OIL COMPANY, INC.** Date **Nov. 1, 1971**
at **11444 Danton Drive, Dallas, Texas 75229**
Consigned to **American Sealing & Refining, Box 4767, 3 Central Expressway, Dept.**
Destination _____ City _____ State _____
Routing _____
Delivery Corner _____ Vehicle or Car Initial **12-12-1971**
Collect On Delivery _____
and remit to _____ City _____ State _____
Description of Article, Special Marks, and Exemptions _____
Weight (Gross, Net, etc.) _____
Class or Rate _____
Check _____
PAYMENT
PETROLEUM OIL, NOBIL ITEM 155150-NMFC-A7
GREASE, NOBIL ITEM 155230-NMFC-A7
CEMENT, ROOFING, NOBIL ITEM 198340-NMFC-A7
GREASE GUNS, NOBIL ITEM 127910-NMFC-A7
PUMP HANDS, NOBIL ITEM 127910-NMFC-A7
WOOD PRESERVATIVE, NOBIL LIQUID ITEM 198290-NMFC-A7
FIBER BOX BRUSHES, VEGETABLE OR WOOD FIBER ITEM 33120-NMFC-A7
CLEANING COMPOUND LIQUID NOBIL ITEM 48150-NMFC-A7
W-106-71
41-728
PRUDROSE OIL COMPANY, INC.
Shipper's No. _____
P.O. Box 20478, Dallas, Texas 75220

W-106-71
REMIT CHECK ONLY TO
SOUTHERN PACIFIC
STATION
DALLAS, TEXAS 75220
NOV 5 1971
NOV 12 1971
NOV 12 1971
NOV 4 1971
DELIVERED
11-8-71

SOUTHERN PACIFIC TRANSPORT CO.
P.O. BOX 10238,
HACKBERRY STATION
SAN ANTONIO, TEXAS 78210

I.C.C. EX PARTE ORDER MC-1 STATES THAT FREIGHT CHARGES
BE PAID WITHIN SEVEN (7) DAYS EXCLUDING SATURDAY,
SUNDAY AND LEGAL HOLIDAYS. CREDIT WILL RUN FROM FIRST
12 O'CLOCK FOLLOWING PRESENTATION OF FREIGHT BILL.
IN ORDER TO PROTECT YOUR CREDIT ON FUTURE SHIPMENTS
PAYMENT OF ALL FREIGHT CHARGES MUST BE ON CURRENT BASIS.

[Signature]
11.8.71

[Signature]
J.L. HANDLEY
OFFICE MANAGER

ANZ 0003395