PLEASE TYPE OR USE BALL POINT PEN

PLAINTIFF'S EXHIBIT
UC-75

UNION CARBIDE

UNION CARBIDE CORPORATION
TARRYTOWN TECHNICAL CENTER
SAW MILL RIVER RD., RTE. 100C
TARRYTOWN, N. Y. 10591

BUILDING SERVICE WORK ORDER

WORK ORDER NO. 341805

TO: Fred Held
NAME OF DEPT. OR SERVICE SHOP

CHARGE TO — ACCOUNT UNIT: 000824 (DIV) | 0232530 (LOCATION / DEPT OR PROJECT NUMBER)

DESCRIPTION OF WORK TO BE PERFORMED (PLEASE LIST REQUIREMENTS IN DETAIL)

Please determine the extent of the asbestos contamination in LAB 77L, and take appropriat action for either removal or encapsulation.

I believe an outside contractor with experience and licensed for this type of work be use.

Before anything is done please contact Tom Reynolds X2238, R.J Hinchey X 3989 and W.P. Fethke X 2049

SAFETY WORK ORDER
A TODAY ☐
PRIORITY B 1 WEEK ☒
C 1 MONTH ☐

REQUESTED BY			
SIGNATURE: Tom Reynolds	DATE: 6/12/86	2238	ASAP
LOCATION WHERE WORK IS TO BE PERFORMED			DATE PROMISED
BUILDING: LINDE	ROOM NO.: 77L	PHONE NO.: 2238	

FOR SHOP SUPERVISOR'S USE

DEPARTMENT	DATE COMPLETED	WORK DONE BY

TOTAL HOURS WORKED	MATERIAL COST	SUPERVISOR'S APPROVAL

FOR REALTY DIVISION ACCOUNTING DEPT. USE

COST TO DEPARTMENT REQUESTING SERVICE	BUILDING SERVICE COST
_____ Hrs. @ _____ Per Hour _____	Basic Hourly Rate _____ Hrs. @ _____ = _____
_____ Hrs. @ _____ Per Hour _____	Direct Labor Overhead @ _____ = _____
COST OF MATERIALS _____	General Overhead _____ Hrs. @ _____ = _____
TOTAL AMOUNT CHARGED _____	COST OF LABOR (Incl. Overhead) _____
A04343	COST OF MATERIALS
	TOTAL BUILDING SERVICE COST