

ORDER TRANSMIT 1L

To: M. H. DETRICK CO.

111 W. Washington St.

CHICAGO 2, ILL.

From PITTSBURGH	Office April 5, 1957	19	Salesman	DETRICK Order No. M-6596 2036-5308-2-51 Customer's Order No.
SHIPPING INSTRUCTIONS Weirton Steel Company Central Stores Delivery - Contract 2036 Weirton, West Virginia		BILLING INSTRUCTIONS Koppers Company, Inc. Purchasing Department Koppers Building Pittsburgh, 19, Pa.		Req. No. Sales Office No.

Routing Tile, PER Delvy; Bal., Motor Freight PREPAID ☐ COLLECT ☒ PROMISED SHIPMENT on or before Have ready June 1, 1957 - do not ship until advised. MATERIAL REQ'D ☒ Tile ☒ Castings ☐ Steel ☒ Insulation ☐ Doors ☒ Fireclay We will order no materials You will order everything H-walker Ref. Title specified by customer	xxxxxxxxx Invoice to be in triplicate Extra copies Shipping Papers to See Below
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If STEEL is not furnished are steel details required

See Mr. **W.E. Kilman's** Estimate dated **2/20/57** See "Request for Drawings" No. Dated

QUANTITY	DESCRIPTION OF MATERIAL	PRICE
	Detrick Suspended Arches & Walls for one (1) Ignition Furnace including materials as shown in our proposal #504-Rev. dated March 1, 1957 and per our preliminary drawing P-21223A	\$ 11,408.00

Terms Std. 50/50 Division of credit 100% Pittsburgh	F.O.B. Shipping Pts.	Total \$ 11,408.00
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This Space for Home Office Use Only

PLAINTIFF'S EXHIBIT
MHD- 66

TOTAL AFTER INCREASES

REMARKS: **Shipping Notices: 1 Copy to go to State Director of Procurement, Koppers Pittsburgh office.**
2 Copies to go to: Koppers Company, Inc. P.O. Box 591, Weirton, W.Va.
All tile to be Palletized per customer's order.

CC **Engr. Dept.**