Form 111-L

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 10, 1951

Subject

CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $97.77 representing distributors commission due them for shipments into their territory during the month of February 1951.

The amount was arrived at asfollows:

Invoiced and shipped to The Babcock & Wilcox Company, Barberton, Ohio

Invoice B49-676 of 2-12	$ 9.32
Invoice B92-3020 of 2-15	88.45
	$97.77

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

PLAINTIFF'S EXHIBIT
tabbies
K-1236

Form KA 1121

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject COLEMAN INDUSTRIAL INSULATION
W. ROXBURY, MASS.

Please issue check due subject company in the amount of $238.72 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to National Bond Insulators, Merchantville, N. J.
Shipped to Bethlehem Steel Co., Quincy, Mass.

Invoice B 95-2445 of 9/8/52	$128.54
B 95-2454 of 9/12/52	48.60
B 95-2463 of 9/18/52	10.80
B 95-2468 of 9/22/52	3.24
B 92-8204 of 9/15/52	47.54
	$238.72

J. L. Frank.

Form KA 113-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Sept. 11, 1952

Subject Gram Asbestos Co.,
Erie, Pa.

Please issue check due subject company in the amount of $73.71 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Erie City Iron Works, Erie, Pa.
Shipped to Same

Invoice B 92-7946 of 8/8 - - - - - - - - - - - - - - - - - $73.71

F. G. Frank

FCF:ecm

OWENS-ILLINOIS GLASS COMPANY

-287

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

December 7, 1950

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $2.18 representing distributors commission due them for shipments into their territory during the month of October.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Shipment of Pittsburgh Corning Corporation, Port Allegany, Pennsylvania to themselves at Port Allegany, Pennsylvania

11-1 -B92-2186 - order No. 92-2177T

3 Sq.Ft.	1" x 6" x 36"	Kaylo Heat Insulating Block @ .039/sq.ft.	= $ .12
3 Sq.Ft.	3" x 6" x 36"	Kaylo Heat Insulating Block @ .117/sq.ft.	= .35
6 Lin.Ft.	1" x 1"	Kaylo Pipe Insulation @ .035/lin.ft.	= .21
6 Lin.Ft.	3" x 3"	Kaylo Pipe Insulation @ .25/lin.ft.	= 1.50
		TOTAL	$2.18

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 20
2705.23
WK

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

November 3, 1950

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland 12, Ohio

Please issue check to subject company in the amount of $2.81 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Belowwe are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Mohawk Foundries, Inc., Cleveland 5, Ohio, shipment to themselves on our order 92-2047K, Invoice B92-1999 10-5

24 Sq.Ft. 3" x 6" x 36" Kaylo Heat Insulating @ .117/sq.ft. = $2.81
Block

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9.19
WH

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 3, 1950

Subject GEORGE V. HAMILTON, INCORPORATED
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check to subject company in the amount of $42.98 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Below we are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Meadville Malleable Iron Company, Meadville, Pennsylvania
shipments to themselves on the following orders:

95-1611K, Invoice B95-945 10-9

24 Lin.Ft. 3-1/2" x 2" Kaylo Pipe Insulation @ .155/lin.ft. = $ 3.72

Order 92-1952K, Invoice B92-1900 9-21

24 Lin.Ft. 4" x 2" Kaylo Pipe Insulation @ .171/lin.ft. = 4.10

24 Lin.Ft. 5" x 2" Kaylo Pipe Insulation @ .20/linft. = 4.80

TOTAL $12.62

3.72

8.90

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 19
3/4

6

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 17, 1951

2240.52
921 December
JH

Subject ASBESTOS CONTRACTING & SUPPLY COMPANY
Highland Avenue & Chestnut Street
Roselle, New Jersey

Please issue check due subject company in the amount of $824.37 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows;

C. F. Braun Company, Barber, New Jersey
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B49-471 of 12-6-50	$ 68.36
Invoice B95-1082 of 12-7-50	78.78
Invoice B92-2469 of 12-11-50	402.19

W. F. Diekneit & Son, Elizabeth, New Jersey

Invoice B95-1108 of 12-16-50	74.70

Robert A. Keasbey Company, New York, New York
Shipped to same at Lyndhurst, New Jersey

Invoice B92-2607 of 12-28-50	3.30

Middlesex Sheet Metal Company, Inc., New Brunswick, New Jersey

Invoice B92-2433 of 12-4-50	14.04

Pittsburgh Corning Corporation, Pittsburgh, Pennsylvania
Shipped to same Newark, New Jersey

Invoice B92-2465 of 12-8-50	105.60

Shell Oil Company, New York, New York
Shipped to Sewaren, New Jersey

Invoice B92-2617 of 12-29-50	9.27

M. W. Kellogg Company, New York, New York
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B92-2362 of 11-22-50	31.68
Invoice B92-2219 of 11-14-50	19.98
Invoice B92-2473 of 12-11-50	4.27
Invoice B92-2561 of 12-21-50	
Invoice B92-2604 of 12-28-50	

JOURNAL NO. 21 22
PAGE NO. 01-8

Continued on Page -2-

January 17, 1951
Toledo, Ohio

M. W. Kellogg Company, New York, New York
Shipped to Same at Perth Amboy, New Jersey

Invoice B92-2300 of 11-14-50	$ 4.29
Invoice B92-2364 of 11-22-50	.94
Invoice B92-2471 of 12-11-50	6.04
TOTAL	$824.37 ✓

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Form 111-L

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr. J. B.~~ Follas - Toledo

January 17, 1951

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $108.34 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Babcock & Wilcox Company, Barberton, Ohio

Invoice B92-2448 of 12-6-50 - - - - - - - - - - - - - - - - - -	$ 97.58
Invoice B92-2461 of 12-7-50 - - - - - - - - - - - - - - - - - -	10.76
total	$108.34

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. W. R. Holland January 18, 1951

Subject BETHIEHEM STEEL COMPANY DEPOSIT

In 1950 you had fixed charge entry writing off $125.00 per month from the deposit made to Bethlehem Steel Company for tool charges. This deposit was incurred in connection with an old type of sub-purlin which is no longer being used. We ask therefore, that in December 1950 business you charge off the balance of $500.00 still remaining from this deposit.

Yours truly,

RRB

Kaylo Division

R. R. Beck:eg

JOURNAL NO F. C.
PAGE NO 5 Entry 11

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Form 113-L

INTRA-COMPANY CORRESPONDENCE

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. R. R. Beck
Accounts Receivable

June 6, 1947

Subject Commission check to Pennsylvania Supply Co.
Harrisburg, Pa.

Inv. #86-23393 of 4/22/47

On Subject invoice we shipped and invoiced directly at consumer price to Bethlehem Steel Company at Bethlehem, Pa. As has been our policy, we shall allow the difference between consumer and distributor price to the proper distributor in the area of subject shipment.

The total value of subject invoice is $2507.76 and the same quantities extended at distributor price will total $2316.31, the difference being $191.45.

Pennsylvania Supply Company is the distributor in this area. Therefore, it will be in order to issue them a commission in the amount of $191.45.

Please send check to the attention of writer.

Very truly yours,

OWENS-ILLINOIS GLASS COMPANY

MGKlute

Marvin G. Klute
Insulux Products Division

MGK/gr

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Form 113-L

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo July 27, 1951

Subject GEORGE V. HAMILTON, INC.
326 LINDEN AVENUE
McKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $43.49, representing distributors commission due them for shipments into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to Tom Brown, Inc., Pittsburgh, Pennsylvania.
Shipped to National Tube Company, McKeesport, Pa.

Invoice B92-4064 of 6/14/51 - - - - - - - - - - $ 1.80

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same, c/o Wheeling Steel Corp., Yorkville, O.

Invoice B92-4096 of 6/18/51 - - - - - - - - - - $ 2.61

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same.

Invoice B92-4017 of 6/11/51 - - - - - - - - - - $23.17
Invoice B92-4133 of 6/21/51 - - - - - - - - - - $15.91

TOTAL $43.49

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/mb

12

Form KA 113-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

Subject LACO ROOFING & ASBESTOS COMPANY, INC.
JAMESTOWN, NEW YORK

Please issue check due subject company in the amount of $3.09, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Struthers Wells Corporation, Warren, Pennsylvania
Shipped to Mead Machine & Iron Works, Warren, Pennsylvania

Invoice B 95-2814 of 3/11/53 - - - - - - - - - - - - $3.09

F. C. Frank

prl

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Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

Subject GRAM ASBESTOS COMPANY
ERIE, PENNSYLVANIA

Please issue check due subject company in the amount of $84.22, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Erie City Iron Works, Erie, Pennsylvania
Shipped to same

Invoice B 92-9808 of 3/17/53 - - - - - - - - - - - - - $84.22

F. C. Frank

prl

14

Form 113-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject CHICAGO BLOCK COMPANY, INC.
10218 AVENUE "O"
CHICAGO 7, ILLINOIS

Please issue credit memorandum in the amount of $75.60 representing distributor's commission on shipment of Armstrong Cork Company, Pittsburgh, Pennsylvania, order 92-1004-K, invoice B92-659, to Carnegie-Illinois Steel Corporation, Gary Sheet Mill, Gary, Indiana.

For your information and not to be shown on the credit memorandum, the amount was determined at as follows:

1368 sq.ft.	1x6x36" Heat Insulating Block	@ .03/sq.ft.	equals	$ 41.04
1152 "	1x12x36" " " "	@ .03/ "	"	34.56
				$ 75.60

D. L. Wolfe
Kaylo Sales

75.60

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas-Accounts Receivable - Toledo ✓ May 4, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue credit in the amount of $10.35 to subject company representing distributor's commission on shipment of Longbons Roofing & Sheet Metal Company, Decatur, Illinois, order 92-1279-K, invoice B92-961, invoiced to same.

4/24

For your own information and not to be shown on the credit memorandum this commission was arrived at as follows:

15 lin.ft. Kaylo Pipe Insulation 2"x2"	@ .13 per lin.ft.	$ 1.95
24 " " " " 12"x2"	@ .35 " "	8.40
		$10.35

D. L. Wolfe
Kaylo Sales

DLW/bd

g 13 ✓✓

16

Form 44-R2-AD-White

INVOICE
OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
TOLEDO 1, OHIO

NO. XX 00-3

M.S.R.O. No.

YOUR NO. | DATE SHIPPED | INV. DATE 9/1/49

SOLD TO

Buffalo Steel Company
Tonawanda, New York

SHIPPED TO

SHIPPED FROM
VIA
CAR NO.

F.O.B.
TERMS

Time and material used to cut and weld oversize sub-purlins to size on our job at the Enjay Construction Company, Chicago, Illinois	$45.00
Cr. 99-7002-3	

W.R.H.

IV-3
EXTRA COPY OF INVOICE

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

August 31, 1949

Attention of Mr. R. E. Beerman - Accts. Payable
cc - Mr. P. A. McIndoo - Ohio Bldg.
Mr. Don Dragoo - Ohio Bldg.
Mr. C. H. Hamien - Chicago Kaylo
Mr. W. S. Magee - Ohio Bldg.
Mr. H. E. Casey - Ohio Bldg.
Mr. H. A. Bittner - Ohio Bldg.

Subject

Enjay Construction Company
Chicago, Ill.

548 I-1 of May 20.
Inv. B50-12 of 2/17.

Q. 3 9/15

We purchased a quantity of sub-purlins from the Buffalo Steel Company, Tonawanda, New York which were shipped direct to subject customer who reported that the material was of incorrect length making it necessary for them to cut and weld the material down to the proper size so it could be utilized.

We now have a claim from the customer amounting to $45.00 covering labor and material expended by them to cut and weld the purlins of incorrect length supplied by Buffalo Steel Company. We have issued credit memo to the customer for this amount and it has been decided to file claim against the Buffalo Steel Company for reimbursement.

In order to set up the proper charge against the Buffalo Steel Company on our books we ask that you please issue an invoice to them which I believe should be an A-billing. Please send the customer's copy of this invoice to Mr. Don

(over)

Dragoo for presentation to the proper people in the Buffalo Steel Company's organization.

Please send us a copy of the A-billing to complete our file.

We have charged account 92-7002-3-41 on our credit memo #9 dated August 16 amount $45.00.

R. W. Wernert

ja

VR-3

1261-R3-P&W

CREDIT MEMORANDUM

G

OWENS-ILLINOIS GLASS COMPANY
[redacted] KAYLO DIVISION
GENERAL OFFICES - TOLEDO 1, OHIO

DATE 9/6/49 NO. CM JR-4

TO

CC

(Buffalo Steel Company)
Tonawanda, New York

( )

To cancel JR-3 dated 9/1/49. Time and material used to cut and weld oversize sub-purlins to size on our job at the Enjay Construction Co., Chicago, Illinois. W.R.H.	$45.00

ORIGINAL

2-5

Form 1261-R4 White

CREDIT MEMORANDUM

OWENS-ILLINOIS GLASS COMPANY

~~GLASS CONTAINER DIVISION~~ KAYLO DIVISION

GENERAL OFFICES - TOLEDO 1, OHIO,

DATE 9/6/49 NO. CM JR-4

TO

(Buffalo Steel Company
Tonawanda, New York)

( )

~~To cancel JR-3 dated 9/1/49. Time and material used to cut and weld~~ oversize sub-purlins to size on our job at the Enjay Construction Co., Chicago, Illinois.	$45.00

W.R.H.

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. W. R. Holland, Toledo - 12
cc: Mr. A. V. Baber, Toledo - 9
Mr. P. A. McIndoo, Toledo - 9

September 2, 1949

Subject

"A" BILLING JR-3 DATED 9/1/49
TO BUFFALO STEEL CO.

Write Council OK to proceed. Let Ray Beerman know. 9/6

The above billing for $45.00 has been discussed with Mr. A. V. Baber and Mr. P. A. McIndoo. They agree that we have no evidence other than the statement of the contractor and our men who inspected the sub-purlins to submit as proof that these sub-purlins were improperly cut to length. Since a shipment of sub-purlins often contains pieces of very little difference in length, it is also possible that the contractor made an error in the placing of these in the roof. I do not believe that our company would grant a claim for defective ware unless there was some substantiating evidence or unless general sales policy dictated such action.

9/3/49

It is my understanding that the Kaylo Division Claims Committee has agreed that the Buffalo Steel Company should not be charged the $45.00 on the above invoice. Will you please be sure that this is not deducted from the next remittance to Buffalo Steel unless a change in this decision is subsequently made.

Very truly yours,

Donald Dragoo

Purchasing Department

DDragoo/sf

Form 44-R8-C&W

INVOICE

OWENS-ILLINOIS GLASS COMPANY

~~GLASS CONTAINER DIVISION~~

TOLEDO 1, OHIO

KAYLO DIVISION

NO. A JR-2

M.S.R.O. No.

YOUR NO. | DATE SHIPPED | INV. DATE 8/11/49

SOLD TO

(Buffalo Steel Company
Tonawanda, New York)

SHIPPED TO

( ) Copy

SHIPPED FROM
VIA
CAR NO.

F.O.B.
TERMS

Time and material used to cust oversized sub-purlins to size on our job at the Bucyrus Erie Foundry Company, South Milwaukee, Wisconsin.			$173.16
1 foreman	19 hours @ 2.30	43.70	
1 welder	14 hours @ 4.00	56.00	
2 laborers	21 hours @ 2.05	43.04	
3 tanks oxygen @.5.81		17.43	
1½ tanks Acetzlene @ 8.65		12.98	
		173.16	

Cr. 50-7002-3

EXTRA COPY OF INVOICE

23

Form 111-L

INTRA-COMPANY CORRESPONDENCE

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS KAYLO DIVISION

KAYLO DIVISION

General Offices - Toledo, Ohio

August 9, 1949

Attention of Mr. R. E. Beerman - Accts. Payable

cc - Mr. P. A. McIndoo - Ohio Bldg.
Mr. D. Dragoo - Ohio Bldg.
Mr. C. H. Hamien - Chicago Kaylo
Mr. H. A. Bittner - Ohio Bldg.
Mr. H. M. Gehm - Ohio Bldg.

Subject

Permanent Construction Co.
Milwaukee, Wisconsin

Bucyrus-Erie Foundry Co.
South Milwaukee, Wisc.

548 I-1 of June 29
Inv. B50-25 of May 4.

We purchased a quantity of sub-purlins from the Buffalo Steel Company, Tonawanda, New York which were shipped direct to the Bucyrus-Erie Foundry Co., South Milwaukee, Wisc. who reported to us that over 50% of the sub-purlins were running up to 2½" too long with resultant extra labor expense to the customer because it was necessary for them to cut the material down to the proper size.

We now have a claim from the customer amounting to $173.16 covering labor and material expended by them for which we are going to have to issue a credit to customer, and it has been decided to file claim against the Buffalo Steel Company.

In order to set up the proper charge against the Buffalo Steel Company on our books we ask that you please issue an invoice to the Buffalo Steel Company which I believe should be rendered on an A-billing. Please send the customer's copy of this invoice to Mr. Don Dragoo for presentation to the proper people in the Buffalo Steel Company organization.

For your further information customer's claim is itemized as follows:

Time and material used to cut oversized sub-purlins to size on our job at the Bucyrus Erie Co., So. Milwaukee.

1 foreman	19 hours @ 2.30	43.70
1 welder	14 hours @ 4.00	56.00
2 laborers	21 hours @ 2.05	43.05
3 tanks oxygen @ 5.81		17.43
1½ tanks Acetzlene @ 8.65		12.98
		173.16

You might send us a copy of the A-billing to complete our file.

Incidentally we intend to charge account 50-7002-3 on our credit memo to subject customer.

R. W. Wernert

ja

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — March 10, 1953.

Subject SPRINKMAN SONS CORP - MILWAUKEE, WISC.

Please issue check due subject company in the amount of $ 84.46 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Brillion Iron Works, Inc., Brillion, Wisc.
Shipped to same

Invoice B-49-1336 of 1/6/53 - - - - - - - - - - - - - - - - - $ 2.81

Invoiced to J. I. Case Company, Racine, Wisc.
Shipped to same

Invoice B-49-1339 of 1/7/53 - - - - - - - - - - - - - - - - - 15.30

Invoiced to John Strange Paper Co., Menasha, Wisc.
Shipped to Same

Invoice B-95-2746 of 1/20/53 - - - - - - - - - - - - - - - - 9.18

Invoiced to Johnson Insulating Co., Madison, Wisc.
Shipped to same

Invoice B-92-9332 of 1/20/53 - - - - - - - - - - - - - - - - 56.74
Invoice 92-9346 of 1/21/53 - - - - - - - - - - - - - - - - .43

$84.46

F. C. FRANK

cc: R. L. Long - Toledo

25

Form KA 112-L

OWEN[illegible] ILLINOIS GLASS CO[illegible]PANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

January 11, 1954 **General Offices - Toledo, Ohio**

Attention of Mr. W. R. Holland

Subject 00-3639
BETHLEHEM STEEL COMPANY

There is open, in account 00-3639, an amount to cover the deferred charge for a deposit on steel rolls, that we have with Bethlehem Steel Company. During 1953, we received some credit late in the year for use of these rolls, for sub-purlins supplied to several of our customers. These customers required this material because of a temporary shortage. There is little likelihood that they will require any further supplies from this source. In addition, the Kaylo Division is giving up the roof deck business, so that there does not seem to be any prospect for future use of these rolls.

In view of the fact that we can not expect any future activity, we ask that you write-off, in December business, the balance appearing in this account.

Kaylo Comptroller's Department

RRB

R. R. Beck
rb

Balance as of 12/31/53 $ 3,378.17

OK Scruggs 1-18-54

OK W.R. 1/20/54

961
01-3

26

Form 112-L

CC: G. R. White - 9
J. H. Whelan - 9

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY RESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of W. R. Holland - 12 March 8, 1949

Subject INSULATOR QUANTITY DISCOUNT

The actual quantity discount for January, 1949, was $2,809.09. This should be allocated to the customers listed below:

General Electric Supply Corp. Bridgeport, Conn.	$ 65.17
Graybar Electric Co., Inc. New York, N. Y.	604.85
Hubbard and Co. Pittsburgh, Pa.	61.31
Joslyn Mfg. & Supply Co. Chicago, Ill.	1,658.36
Line Material Co. Milwaukee, Wisc.	254.11
Locke Insulator Corp. Baltimore, Md.	20.53
Oliver Iron & Steel Pittsburgh, Pa.	90.68
Westinghouse Elec. Supply Co. New York, N. Y.	52.63
Line Material Co. (adjustment) Milwaukee, Wisc.	1.45
TOTAL	2,809.09

J. H. Whelan Jr.
AMERICAN STRUCTURAL PRODUCTS

J. J. Sattler for
J. H. Whelan

va

9/16 See Journal

(2)

Page 01-4

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Form 112-L

CC: G. R. White - 9
J. H. Whelan - 9

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
RESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of W. R. Holland - 12 April 5, 1949

Subject INSULATOR QUANTITY DISCOUNT

The estimated quantity discount set up for January, 1949, was $2,809.09, and the set up for February was $2,767.41, or a total set up of $5,576.50 for the two months. Would you please cancel out the estimated discount and set up actual discounts as follows:

CUSTOMER	JAN.	FEB.	TOTAL
General Electric Supply, Bridgeport, Conn.	65.17	219.58	284.75
Graybar Electric Co., Inc., New York, N.Y.	604.85	1,136.39	1,741.24
Hubbard and Co., Pittsburgh, Pa.	61.31	231.54	292.85
Joslyn Mfg. & Supply Co., Chicago, Ill.	1,658.36	763.33	2,421.69
Line Material Co., Milwaukee, Wisconsin	254.11	128.15	382.26
Locke Insulator Corp., Baltimore, Md.	20.53	193.31	213.84
Oliver Iron & Steel, Pittsburgh, Pa.	90.68	6.21	96.89
Westinghouse Elec. Supply, New York, N. Y.	52.63	50.93	103.56
TOTAL	2,807.64	2,729.44	5,537.08

In addition, please set up the amount of $3,900.97 as the estimated quantity discount for the month of March, 1949. This set up is computed at 10% of $39,009.67 estimated sales to discount earning customers.

This letter supercedes March 8, 1949 letter of J. J. Sattler for J. H. Whelan in so far as January, 1949 quantity discount is concerned.

J. H. Whelan
AMERICAN STRUCTURAL PRODUCTS

J. H. Whelan
va

(6)

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Form 112-L

CC: G. R. White - 9
J. H. Whelan - 9

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of W. R. Holland - 12

May 3, 1949

Subject INSULATOR QUANTITY DISCOUNT

The estimated quantity discount set up for March, 1949, was $3,900.97. Actual quantity discount for the month of March is $3,901.57 as listed below by customers. Would you please cancel out the estimated discount of $3,900.97 and set up the actual for March in the amount of $3,901.57.

Actual quantity discount for March should be allocated to customers as follows:

General Electric Supply Corp.	Bridgeport, Conn.	$ 116.97
Graybar Electric Co., Inc.	New York, N. Y.	952.95
Hubbard & Co.	Pittsburgh, Pa.	115.48
Joslyn Mfg. Supply Co.	Chicago, Ill.	1,251.88
Line Material Co.	Milwaukee, Wisc.	19.25
Locke Insulator, Inc.	Baltimore, Md.	918.47
Maydwell & Hartzell, Inc.	San Francisco, Calif.	337.70
Oliver Iron & Steel	Pittsburgh, Pa.	94.10
Westinghouse Elec. Supply	New York, N. Y.	94.72
Total		3,901.57

In addition, please set up the amount of $2,565.64 as the estimated quantity discount for the month of April, 1949. This set up is computed at 10% of $25,656.42 estimated sales to discount earning customers.

AMERICAN STRUCTURAL PRODUCTS

J. H. Whelan
va

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Form AS-112-L

AMERICAN STRUCTURAL PRODUCTS COMPANY

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. W. R. Holland - 12
cc: J. W. Ardner

June 3, 1949

Subject Insulator Quantity Discount

The estimated quantity discount set up for April 1949 was $2565.64. Actual quantity discount for the month of April is $2565.73 as listed below by customers. Would you please cancel out the estimated discount of $2565.64 and set up the actual for April in the amount of $2565.73.

Actual quantity discount for April should be allocated to customers as follows:

General Electric Supply Co.	Bridgeport, Conn.	$16.72
Graybar Electric Co., Inc.	New York, N. Y.	627.68
Hubbard & Co.	Pittsburgh, Pa.	130.33
Joslyn Mfg. Supply Co.	Chicago, Ill.	1339.05
Line Material Co.	Milwaukee, Wisc.	45.60
Locke Insulator, Inc.	Baltimore, Md.	32.07
Maydwell & Hartyell, Inc.	San Francisco, Calif.	98.01
Oliver Iron & Steel	Pittsburgh, Pa.	215.02
Westinghouse Elec. Supply	New York, N. Y.	61.25
Total		2565.73

In addition, please set up the amount of $2778.10 as the estimated quantity discount for the month of May 1949. This set up is computed at 10% of $27,781.04 estimated sales to discount coming customers.

Yours very truly,

J. N. Whelan

COMPTROLLER'S DEPARTMENT

J. H. Whelan
eg

Dr 5213 2565.64
Cr 7001 2565.64

Dr. 7001 2565.73
Cr 5213 2565.73

Dr. 7001 2778.10
Cr. 5213 2778.10

(3)

page 01—5

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Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. W. R. Holland - 12 July 5, 1949
cc: J. W. Ardner

Subject

Insulator Quantity Discount

The estimated quantity discount set up for May 1949 was $2778.10. Actual quantity discount for the month of May is $2776.13 as listed below by customers. Would you please cancel out the estimated discount of $2778.10 and set up the actual for May in the amount of $2776.13.

Actual quantity discount for May should be allocated to customers as follows:

General Electric Supply Co.	Bridgeport, Conn.	3.96
Graybar Electric Co., Inc.	New York, N. Y.	1061.57
Hubbard & Co.	Pittsburgh, Pa.	187.33
Joslyn Mfg. Supply Co.	Chicago, Ill.	1155.94
Line Material Co.	Milwaukee, Wisc.	60.28
Locke Insulator, Inc.	Baltimore, Md.	96.65
Maydwell & Hartyell, Inc.	San Francisco, Calif	7.92
Oliver Iron & Steel	Pittsburgh, Pa.	95.93
Westinghouse Elec. Supply	New York, N. Y.	106.55
Total		2776.13

In addition, please set up the amount of $1632.89 as the estimated quantity discount for the month of June 1949. This set up is computed at 10% of $16,328.85 estimated sales to discount coming customers.

Yours very truly,

J. H. Whelan

COMPTROLLER'S DEPARTMENT

J. H. Whelan
eg

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Form 113-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY RESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio July 5, 1949

Attention of Mr. Wade Holland

Subject BETHELHEM STEEL COMPANY
TOOL CHARGE FOR PURCHASE OF SUB-PURLINS

At present you have on the American Structural Products Company books subject charge in the amount of $4,500 and are carrying this item in account 00-3639, Other Deposits. Since this amount is rebatable at the rate of $2.00 per ton, on purchase from subject company over a period of three years beginning from the date of completion of dies we feel that this should be amortized within that three year period. Based upon the purchases since April 1948 we will not get the full tool charge back from Bethelhem and, therefore, have decided to charge this amount off on a monthly basis charging account 92-7331 Sayreville Miscellaneous Cost Adjustments at the rate of $125.00 per month. It will be necessary for us, however, to take into consideration the credits received in the past or to be received in the future.

In order to Build this write-off up to date the following is necessary;

8 months 1948 @ $125.00 per month	$1,000.00 writeoff
Less credits received	514.58
1948 additional expense	485.42
1949 writeoff 6 months @ $125.00	750.00
Expense to a/c 92-7331	$1,235.42

It will still be our responsibility to keep an analysis on the credits received through the purchase from Bethelhem Steel which apply against this particular contract; and at the end of the year make an adjustment on our books reducing the monthly amortization by the amounts of credits received from 7/1/49 to the end of the year. The above expense of $1,235.42 will be made with a journal entry on A.S.P. books and the balance of this deposit we will transfer to the Kaylo Division when we have been advised by our Purchasing Department that Bethelhem will honor this contract in the new division. The transfer will be completed through purchase of said contract by Owens-Illinois Glass Company.

We are giving you two copies of this letter, one which you may attach to your June journal entry and the other may be used as your fixed charge supporting paper for the Kaylo Division.

GENERAL LEDGER DEPARTMENT

B.L.King/rjw

BK

92
1 WBH

32

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Benjamin Foster Co.
Philadelphia, Pa.

Please issue check due subject company in the amount of $584.64 representing distributors commission due them for shipments into their territory during the month of February - April, 1952

The amount was arrived at as follows:

Invoiced to ACF Brill Motors Co., Philadelphia, Pennsylvania.
Shipped to same.

Invoice B 92-6882 of 4/2	$ 10.53

Invoiced to National Bond Insulators, Bethlehem, Pa.
Shipped to The Barrett Division, Allied Chemical & Dye Corp., Philadelphia, Pa.

Invoice B 92-6929 of 4/10	4.61
92-7011 of 4/18	9.76
92-7010 of 4/18	3.96
92-7009 of 4/18	1.73
92-7040 of 4/22	4.86
92-7124 of 4/30	9.12

Invoiced to The Texas Company, New York, N. Y.
Shipped to same, c/o Mr. W. G. Copeland, Eagle Point Works, Westville, New Jersey.

Invoice B 92-6947 of 4/14	6.26
92-7127 of 4/30	6.32

Invoice to United States Steel Corp., Morrisville, Pa.
Shipped to same.

Invoice B 92-7093 of 4/28	2.43
92-7094 of 4/28	5.60

Form ZA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of

Subject Benjamin Foster Co.
Philadelphia, Pa.

Invoiced to Phillips Petroleum Co., Bartlesville, Oklahoma.
Shipped to same, c/o H. F. Segenrich, for M. A. Patrick, Philadelphia, Pennsylvania.

Invoice B 92-7021 of 4/21 - - - - - - - - - - - - - - - - - - - $ 3.15

Invoiced to Gulf Oil Corp., Pittsburgh, Pennsylvania.
Shipped to same, Philadelphia Refinery, Philadelphia, Pennsylvania.

Invoice B 92-7017 of 4/21 - - - - - - - - - - - - - - - - - - 86.43

Invoiced to Deepwater Operating Company, Pennsgrove, New Jersey.
Shipped to same, Carneys Point, New Jersey.

Invoice B 92-7014 of 4/18 - - - - - - - - - - - - - - - - - - 93.10

Invoiced to Riley Stoker Corp., Worcester 8, Mass.
Shipped to United States Steel Co., Fairless Works, Morrisville Buck County, Pennsylvania.

Invoice B 92-6427 of 2/11 - - - - - - - - - - - - - - - - - - 251.84
92-7001 of 4/17 - - - - - - - - - - - - - - - - - - 84.94

$584.64

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Gram Asbestos Company
Erie, Pennsylvania

Please issue check due subject company in the amount of $124.12 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Erie City Iron Works, Erie, Pennsylvania.
Shipped to same.

Invoice B 92-7027 of 4/21 - - - - - - - - - - - - - - - - - $117.94

Invoiced to Comstock Building Products Co., Erie, Pennsylvania.
Shipped to Same, General Electric Company, Erie, Pennsylvania.

Invoice B 92-6970 of 4/16 - - - - - - - - - - - - - - - - .60
92-6971 of 4/16 - - - - - - - - - - - - - - - - 5.58

$124.12

KAYLO SALES RECORDS

1. Achenback & Butler, Inc.
2. Allied Services, Inc.
3. Armstrong Cork Company
4. Asbestos Covering & Roofing
5. Austin Company
6. Babcock & Wilcox, Co.
7. Brauer Supply
8. Chemical Construction Co.
9. City Asbestos Co.
10. Combustion Engineering, Inc.
11. Crane
12. Eagle Pitcher
13. Fiberglas Supply & Contracting Division
14. Fluor Corporation Ltd.
15. General Insulation & Roofing
16. George V. Hamilton, Inc.
17. M.H. Hilt, Inc.
18. Industrial Insulation, Inc.
19. Johns-Manville
20. Kaighin & Hughes, Inc.
21. M.W. Kellog, Co.

22. Koppers

23. North Brothers

24. OCF

25. Reardon Industries, Inc.

26. Reliance Electric & Engineering Company

27. Richmond Asbestos Company, Inc.

28. Riley Stoker Corporation

29. Rust Engineering Company

30. Service Products, Inc.

31. Sprinkmann & Sons Corporation of Illinois

32. Standard Asbestos Manufacturing Company

33. Sussman Asbestos Co.

34. Swindell Bressler

35. C.E. Thurston

36. Triangle Insulation Company

37. U.S. Gypsum Company

38. Westinghouse

39. Woolsulate Corporation

14-52-43

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 9, 1953

CC: R. L. Long

Subject ACHENBACH & BUTLER, INC.
PHILADELPHIA, PENNSYLVANIA

Please issue check due subject company in the amount of $45.91, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to E. I. DuPont de Nemours & Company, Seaford, Delaware
Shipped to same

Invoice B 92-9682 of 3/2/53	$2.20
Invoice B 92-9944 of 3/31/53	1.67
Invoice B 92-9945 of 3/31/53	17.71

Invoiced to E. I. DuPont de Nemours & Company, Wilmington, Delaware
Shipped to same, Seaford, Delaware

Invoice B 92-9699 of 3/3/53	$4.75

Invoiced to Westinghouse Electric Corp., Philadelphia, Pa.
Shipped to same, Essington, Pa.

Invoice B 92-9764 of 3/12/53	$15.55

Invoiced to Barrett Division Allied Chemical & Dye Corp.,
Philadelphia, Pa.
Shipped to same

Invoice B 92-9800 of 3/17/53	$4.03
	$45.91

F. C. Frank

prl

14-53-09

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject ACHENBACH & BUTLER
PHILADELPHIA, PA.

Please issue check due subject company in the amount of $769.64, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to E. I. DuPont de Nemours & Co., Inc., Wilmington, Delaware
Shipped to same, Seaford, Delaware

Invoice B 92-10034 of 4/8	$ 55.92
Invoice B 92-10035 of 4/8	54.82
Invoice B 92-10155 of 4/23	105.88

Invoiced to Westinghouse Electric Corp., Philadelphia, Pa.
Shipped to same, Essington, Pa.

Invoice B 92-10164 of 4/24	553.02
	$769.64

F. C. Frank

prl

Box 24 - 11
Berlin Plant

OWENS-ILLINOIS GLASS COMPANY

22 BE TO GA 4-10-58

S C GREINER GA

Syd - Found pencil copy in 95 file but no record of B/D having been sent out.

WE HAVE ACKENBACH AND BUTLER INVOICE FOR INSULATION WORK DONE ON NEW BOILER AND CYLINDER BUT HAVE NO RECORD OF RECEIVING THE COST BREAKDOWN MENTIONED IN YOUR TRIP REPORT OF 10-17-58. 2 PLEASE ADVISE IF THIS IS AVAILABLE.

J A DOWD 1130 LMC

J. A. Dowd - Berlin

Retel. Can find no record of breakdown having been sent to contractor although did find a pencil copy. S. C. Greiner will be in office Monday and he will contact you at that time re the breakdown

DB

Bof 24-1 Berlin Plant

April 10, 1956

COST BREAKDOWN

OWENS-ILLINOIS - BERLIN, N.J. PLANT

BOILER & S.I.D. CYLINDER INSTALLATION

ACHENBACK & BUTLER - INSULATION CONTRACTOR

4740 Too 4870-Sid 3,545 Boiler

Boiler Stack	$ 174.50
Steam Piping	$
Feedwater Heater	$
Feedwater Piping	$
S.I.D. cylinder including steam and dowtherm piping connections.	$
Relocation of Dowtherm pump #5 and reconnecting dowtherm piping.	$ 50
Relocate #9 cylinder steam piping.	$ 50
	$ 8,475.00

Bof 24-03 Sayreville

Fi - ni - L	Roy C Milton - Hugo Chem	Worthington Co-p.	Misc Koch Achenbach Butler	Total
			7 75	548142
7179			7700	6592594
				94104
				84952
				167626
		402986		4380224
		129241		2782944
256447				636455
4240			241500	1046164
44240	244875		4547	6036524
	195600		825	
			200000	1399705
				140441
				146295
				62895
				47065
				59269
				23682
				38037
22120		76100		113150
		398037		5202993
334326	439975	1006364	453597	12470125
334326	439975	1006364	453597	12470125

Plant #95 - Berlin
Analysis Work Order #320 ②
Purchase & Install - New Boiler

Bat 24-01 Sempervillo

Ref No	Description	Labor	Plant Stores	Nelson Contract	Babcock & Wilcox Boiler
V95-2119	Caustic Soda				
2143	Pipe				
2230				322280	
2231				261552	
JV-115		10925	7774		
FR-663					
V95-2256	1- mounting Bracket				
2270				114017	
2376	Valves				
2368				41770	
2401				85316	
JV-116	Transfer WO-323 - Part of V95-9936				
V95-2671	Engineer - Specials				
714	Paint for valve				
2762	Gauge Glass Washers				
		10925	7774	831535	
	Total Page #1	15659	66541	3519055	5697100
	119,421.26 ok	26584 ①	74315	4350590	5697100
JV-117	Contract			85316	
		1958			
V	Actenbach + Gittler - Contract 124,701.25				
		28542	74315	4435706	5697100

	Recap	Recap	Recap	Recap
1301	28542	1212 74315	Sec. Breakdown	1301) 5697100
	28542	74315		5697100

① This amount represents Key/o furnished the contractor for installation and it is priced at standard cost. KC 4-25-58

Work Order # 380
Plant #95 - Berlin
Build up of Values

	Code No	Description	Nelson - Contract Base	Nelson - Contract Extras	Plant Stores + Labor	Babcock + Wilcox
1	1101	Platform Over Boiler Area	16.13 5883 00			
2	1301	Package Boiler	7.62 27799 00	595877	26584	569710
3	1302	Boiler Stack	2.77 10100 00			
4	1303	Boiler Foundation Pad	2.55 9300 00			
5	1304	Boiler Control Panel	4.93 17990 00			
6	1305	Feed Water Turbine Pump	1.03 3760 00			
7	1306	Feed Water Pump	1.03 3760 00	114017		
8	1309	Blowdown Heat Exchanger	1.87 6820 00			
9	1310	Feed Water Piping	13.52 4931 00	80186		
10	1311	Chemical Feed Tanks	3.49 1272 00			
11	1312	Steam Piping	27.52 9999 00	192146	1958 74315	
12	1313	Blowdown Line	2.45 896 00	56941		
13	1314	Gas Main	4.30 1570 00			
14	1315	Oil Line	1.85 675 00			
15	1321	Power Feeder	1.38 502 00			
16	1322	Power Feeder	1.74 636 00			
17	1323	Power Feeder	.69 254 00			
18	1324	Power Wiring - Boiler	1.11 408 00			
19	5201	Motor 50 H.P.	43 1600 00			
20	5202	Recording Controller - Gas				
21	5203	Recording Controller - Steam				
22	1302	Feed Water Heater	3.59 1311 00 9941			
23			36457 00	1037167	102857	569710
24		Amt not transferred to W.O.	2437 61			
25		due to limited time when	33967 39	1039167	102857	569710
26		the work orders were closed				

13-44-15

+10

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 10, 1952

Subject Allied Services, Inc.
Charleston, W. Va.

Please issue check due subject company in the amount of $50.25 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to The Standard Supply Co., Portsmouth, Ohio.
Shipped to Same

✓ Invoice B 92-8049 of 8/21 - - - - - - - - - - - - - - - - $50.25

F. C. Frank

FCF:ecm

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-45-26

General Offices - Toledo, Ohio

October 15, 1952

Attention of Mr. J. B. Follas

Subject ALLIED SERVICES, INC.
CHARLESTON, W. VA.

Please issue check due subject company in the amount of $8.04 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to Carbide & Carbon Chemicals Co, So. Charleston, W. Va.
Shipped to Same.

Invoice B 92-8169 of 9/5/52----------$3.48

Invoiced to Carbide & Carbon Chemicals Co, So. Charleston, W. Va.
Shipped to Same Institute, W. Va.

Invoice B 92-8167 of 9/5/52----------$4.56

$8.04

F. C. Frank

Form 410-R6-F

OWENS-ILLINOIS GLAS COMPANY
KAYLO DIVISION

14-46-18

JOURNAL

Dept. Accounts Receivable Journal No. 6

Month of November 19 52 Sheet No. F 0-21

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00 8901		125 25		
Powers Industrial Insulation Co. - Denver, Colorado	00 0322	IDJ		125 25	
To allow discount on 9-25-52 and 10-10-52 invoices.					
Allied Services, Inc. - Charleston, West Virginia	00 0322	IDJ	12		
Discount on Sales	00 8901			12	
To adjust discount on cm 738.					
Discount on Sales	00 8901		84 94		
Joed, Inc. - Cleveland, Ohio	00 0322	IDJ		84 94	
To allow discount on 9-3 cash.					
North Brothers - Savannah, Ga.	00 0322	IDJ	05		
Discount on Sales	00 8901			05	
To adjust discount on 11-18 cash.					
Discount on Sales	00 8901		05		
North Brothers - Atlanta, Ga.	00 0322	IDJ		05	
To adjust discount on 11-18 cash.					
Discount on Sales	00 8901		88		
John W. Wallace & Co. - Hoboken, N. J.	00 0322	IDJ		88	
To adjust discount.					

TAB DEPT.

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-48-30

General Offices - Toledo, Ohio

...ntion of Mr. J. B. Follas

December 31, 1952

cc: R. L. Long

Subject

ALLIED SERVICES, INCORPORATED
CHARLESTON, WEST VIRGINIA

Please issue check due subject company in the amount of $25.06, representing distributor commission due them for shipments into their territory during the months of November and December, 1952.

The amount was arrived at as follows:

Invoiced to The Standard Supply Company, Portsmouth, Ohio
Shipped to R. J. Monk Company, Inc., Lebanon, Ohio

Invoice B 92-8875 of 11/25/52	$23.03
B 92-8978 of 12/8/52	2.03
	$25.06

Fred Frank
R. L. Long

njh

14-53-05

General Offices - Toledo, Ohio

ion of Mr. J. B. Follas May 21, 1953

cc: R. L. Long

Subject ALLIED SERVICES, INC.
CHARLESTON, WEST VIRGINIA

Please issue check due subject company in the amount of $80.69, representing distributor commission due them for shipments into their territory during the month of April 1953.

The amount was arrived at as follows:

Invoiced to North Bros., Atlanta, Georgia
Shipped to Bakelite Co., Riverview, Washington Co., Ohio

Order 32-1737, Invoice B-92-10129 of 4/21/53 - - - - - - - -	$17.95
Order 32-1740, Invoice B-92-10129 of 4/21/53 - - - - - - - -	62.74
	$80.69

F. C. Frank

prl

Form 410-R6-KA

14-58-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Rec. Journal No. 58

Month of October 19 53 Sheet No. 01-15

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Allied Services, Inc. - Charleston, W. Va.	00-0322	IDJ		1.36	JS
~~Discount on Sales~~	00 8901		136		
To recap single sided entry.					

11-12-11

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject CHICAGO BLOCK COMPANY, INC.
10218 AVENUE "O"
CHICAGO 7, ILLINOIS

Please issue credit memorandum in the amount of $75.60 representing distributor's commission on shipment of Armstrong Cork Company, Pittsburgh, Pennsylvania, order 92-1004-K, invoice B92-659, to Carnegie-Illinois Steel Corporation, Gary Sheet Mill, Gary, Indiana.

For your information and not to be shown on the credit memorandum, the amount was determined at as follows:

1368 sq.ft.	1x6x36" Heat Insulating Block	@ .03/sq.ft.	equals	$ 41.04
1152 "	1x12x36" " " "	@ .03/ "	"	34.56
				$ 75.60

D. L. Wolfe
Kaylo Sales

75.60

DLW/bd

Form 112-L

11-15-07

OWENS-ILLINOIS GLASS COMPANY

A-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject George V. Hamilton, Incorporated
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue commission check to Subject Company in the amount of $2.16, representing their distributors commission due on shipment of Armstrong Cork Company, Pittsburgh, Pennsylvania to Kutz Engineering Company, Pittsburgh, Pennsylvania. Shipment was made on order number 92-1518-K. Invoice number B92-1296.

This commission was determined as follows:

36 Sq. Ft. 2" x 6" x 36" Kaylo Heat Insulating Block @.06/Sq.Ft. = $2.16

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

9 15
7/7

DOXALL E 31-A, B 2200, 2400s

PROPERTY INVENTORY

PAGE NO. 40

GEN. LEDGER ACCT.	DEPT.	BLDG. NO.	DESCRIPTION	GROUP NO.	REFERENCE		TAG NUMBER	YR. ACQ.	YR. EXP.	COST	DEPRECIATION RESERVE
			INVENTORY 1957								
			S Y D								
B2493			ANCHOR HOCKING		PM		81			100	100
B2493			ARMSTRONG CORK		PM		87			100	100
B2493			ARMSTRONG CORK		PM		88			100	100
B2493			ARMSTRONG CORK		PM		91			100	100
B2493			ARMSTRONG CORK		PM		92			100	100
B2493			ARMSTRONG CORK		PM		93			100	100
B2493			ARMSTRONG CORK		PM		113			100	100
B2493			ARMSTRONG CORK		PM		114			100	100
B2493			ARMSTRONG CORK		PM		115			100	100
B2493			ARMSTRONG CORK		PM		116			100	100
B2493			ARMSTRONG CORK		PM		117			100	100
B2493			ARMSTRONG CORK		BB		118			100	100
B2493			ARMSTRONG CORK		BB		119			100	100
B2493			ARMSTRONG CORK		BB		120			100	100
B2493			ARMSTRONG CORK		BB		121			100	100
B2493			ARMSTRONG CORK		BB		122			100	100
B2493			ARMSTRONG CORK		BB		123			100	100
B2493			ARMSTRONG CORK				128	56	00	100	100
B2493			ARMSTRONG CORK				129	56	00	100	100
B2493			ARMSTRONG CORK				130	56	00	100	100
B2493			ARMSTRONG CORK				131	56	00	100	100
B2493			ARMSTRONG CORK			70	132			100	100
B2493			ARMSTRONG CORK			70	133			100	100
B2493			ARMSTRONG CORK			70	134			100	100
B2493			ARMSTRONG CORK			70	135			100	100
B2493			ARMSTRONG CORK		BB		157			100	100
B2493			ARMSTRONG CORK		BB		158			100	100
B2493			ARMSTRONG CORK		BB		159			100	100
B2493			ARMSTRONG CORK		BB		160			100	100
B2493			ARMSTRONG CORK		BB		161			100	100
B2493			ARMSTRONG CORK		BB		162			100	100
B2493			ANCHOR HOCKING		BB		193			100	100
B2493			ANCHOR HOCKING		BB		194			100	100
B2493			ANCHOR HOCKING		BB		195			100	100

m 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. Accounts Receivable. Journal No. 19

12-19-02

Month of November 1950 Sheet No. 01-1

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	EI M
						Jr
Discount on Sales	00-	8901		880		
The Austin Co., New York 6, N.Y.	00	0322	I.O.J.		880	
To allow 2% Disc. in 11-24-50 Cash.						
Discount on Sales	00	8901		730		
Paul W. Abbott Co, St. Paul, Minn.	00	0322	I.O.J.		730	
To allow disc. in 11-17-50 cash.						
Discount on Sales	00	8901		327		
The M. H. Ellis Co., Memphis, Tenn.	00	0322	I.O.J.		327	
To allow disc. in 11-27-50 Cash.						
Discount on Sales	00	8901		3580		
Reeves Soundcraft Corp, Long Island City, N.Y.	00	0322	I.O.J.		3580	
To allow disc. in 7-10-50 Cash.						
Discount on Sales	00	8901		2457		
Picks Boat House, Akron, Ohio	00	0322	I.O.J.		2457	
To allow disc. in aug. 28, 1950 cash.						
Discount on Sales	00	8901		2374		
Service Products, Inc, Toledo, Ohio:	00	0322	I.O.J.		2374	
To allow disc. in nov. 27, 1950 Cash.						

Form 410-R6-KA

12-28-06

OWENS-ILLINOIS GLASS COMPANY
KAYLO ION
JOURNAL

Dept. Accts Rec. Journal No. 28

Month of July 19 51 Sheet No. 01 - 24 25

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Carbide & Carbon Chemical Corp.	00-0322	IDJ	6.53		SAS
Discount on Sales	00-8901			6.53	
To correct disc. ded from 2% to 1%					
Discount on Sales	00-8901		1.84		
Hilton Davis Co.	00-0322	IDJ		1.84	
To Allow disc. on Inv. B92-3739 remittance Jun 6 & 29					
~~Pet Milk Co. Greenville Tenn.~~	~~00-0322~~	~~IDJ~~	~~1.68~~		
~~Discount on Sales~~	~~00-8901~~			~~1.68~~	
~~To correct discount allowance ded on overpayment~~					
Hercules Powder Co. Hopewell, Va.	00-0322	IDJ	3.37		
Discount on Sales	00-8901			3.37	
Close out disc. allowed on overpayment					
Discount on Sales	00-8901		36.85		
Raymond H. Burrows Bethesda, Md.	00-0322			36.85	
To allow disc. on Inv. B92-3922 remittance Jun. 11.					
Pet Milk Co. Greenville, Tenn.	00 0322	IDJ	1.68		
Discount on Sales	00 8901			1.68	
To correct discount allowance ded on overpayment					
Discount on Sales	00 8901	IDJ	.16		
Commercial Solvents Corp.	00 0322	IDJ		.16	
To allow disc on 2/51 remittance for 9/50 Inv.					
Discount on Sales	00 8901		147.06		
Austin Co. 19 Rector St. New York, N. Y.	00 0322	IDJ		147.06	
To allow disc on 7/18 remittance for payment of 7/2,3,5,&9 Inv.					

Form 410-P[illegible]A

OWENS-ILLINOIS GL[illegible]S COMPANY
KAYLO DI[illegible]N

JOURNAL

Dept. Acct's Receivable Journal N- 19

Month of November 1950 Sheet No. 01-15

12-19-11

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
						JHP
Discount on Sales	00	8901		285		
E. Peterson, Lady Lake, Fla.	00	0322	I.D.J.		285	
To allow disc. in March 24, 1950 cash.						
Discount on Sales	00	8901		7014		
Service Products, Inc., Toledo, Ohio	00	0322	I.D.J.		7014	
To allow 2% disc. in 11-9-50 cash.						
Discount on Sales	00	8901		3004		
Service Products, Inc., Toledo, Ohio.	00	0322	I.D.J.		3004	
To allow 2% disc. in 11-12-50 cash;						
Discount on Sales	00	8901		7968		
The Austin Co., New York, N.Y.	00	0322	I.D.J.		7968	
To allow 2% disc. in 11-9-50 cash.						
Discount on Sales	00	8901		5742		
M.C. Market, Midland, Mich.	00	0322	I.D.J.		5742	
To allow disc. in 7-31-50 cash.						
Diagraph Bradley Industries, Inc, Philadelphia, Pa.	00	4111	I.D.J.	5500		
Berlin Misc. Cash Sales, Berlin, N.J.	00	0334	I.D.J.		5500	
To transfer Inv. of aug. 28, 1950 #A95-148 to accts Payable Division.						

Form 410-R6-

12-30-09 12-30-13

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. Accounts Receivable Journal No. 30

Month of September 19 51 Sheet No. 01-13

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		4.89		
Robt C. Garland Co. 1438 S. Broadway, Denver, Colo.	00	0322	IDJ		4.89	
Allow disc on B49 896 & B49 946 Inv. paid with 6/12 cs remittance.						
Discount on Sales	00	8901		.64		
Tom Brown, Inc. Pittsburgh, Pa.	00	0322	IDJ		.64	
Allow disc on B92 4064 Inv. dtd 6/14 paid with 7/19 cs remittance						
Ironton Fire Brick Company, Ironton Ohio	00	0322	IDJ	147.72		
Discount on Sales					147.72	
To cancel discount on cash received and being refunded per CM 9/18						
Discount on Sales	00	8901		3.68		
C. H. Williams, Bronx, N. Y.	00	0322	IDJ		3.68	
allow To ~~xxxxx~~ discount on B92-3276 Inv. paid with 3/13 cs remittance						
Discount on Sales	00	8901		17.96		
The Austin Company, 19 Rector St. New York, N.Y.	00	0322	IDJ		17.96	
To allow disc. on cs remittance of 8/29 & 8/30 paying Invoices						
B41 24 8/21 & B50 408 8/20 respectively.						
Discount on Sales	00	8901		6.28		
The Austin Co. 19 Rector St., New York	00	0322	IDJ		6.28	
To allow disc on cs remittance of 9/13 paying inv. B50 416 dtd 9/6						

TAB DEPT.

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-3803

General Offices - Toledo, Ohio

ation of Mr. J. B. Follas - Toledo March 7, 1952

Subject THE COON-DEVISSER COMPANY
2051 West Lafayette Blvd.
Detroit 16, Michigan

Please issue check due subject company in the amount of $75.80 representing distributors commission due them for shipments into their territory during the months of December 1951 and January 1952.

The amount was arrived at as follows:

Invoiced to The Austin Company, Midland, Michigan
Shipped to same c/o Dow Chemical Company, Midland, Michigan

Invoice B95-1928 of 12-11	$32.16
Invoice B95-2028 of 1-17	2.81

Invoiced to Detroit Edison Company, Detroit, Michigan
Shipped to same Trenton, Michigan

Invoice B92-6038 of 1-8	29.48
Invoice B49-1097 of 1-22	8.40
Invoice B92-6208 of 1-24	2.95
	$75.80

F. L. Frank

13-43-20

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

July 28, 1952

Attention of Mr. J. B. Follas

Subject Homestead Insulation Co.
Hartford, Connecticut

Please issue check due subject company in the amount of $386.79 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to The Auston Company, New London, Conn.
Shipped to same c/o Dow Chemical Co., Allyn's Point, Conn.

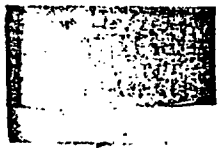
Invoice B 92-7648 of 2/26/52 ---------- $386.79

F. C. Frank

FCF:ecm

10-31-51 943

F. C. Frank



13-43-16

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas August 26, 1952

Subject

Homestead Insulation Co.
Hartford,
Connecticut

Please issue check due subject company in the amount of $45.24 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to The Austin Company, New London, Connecticut.
Shipped to same, Allyn's Point, Connecticut.

Invoice B 92-7759 of 7/15 $45.24

[redacted]

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-44-13

General Offices - Toledo, Ohio

September 22, 1952

Attention of Mr. J. B. Follas

Subject Homestead Insulation Company
Hartford, Conn

Please issue check due subject company in the amount of $31.23 representing distributors commission due them for shipment into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to New Departure Co., Meriden, Conn.

Invoice B 92-7893 of 8/1 - - - - - - - - - - - - - - - - -$4.46

Invoiced to The Austin Company, New London, Conn.
Shipped to S[illegible], Allyn's Point, Conn.

Invoice B 92-7935 of 8/7 - - - - - - - - - - - - - - - - -$26.77

$31.23

F. C. Frank

FCF:njh

paid 982.27 10/1/52

44
01-7

Form 410-R6-KA

14-47-79

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. CASHIER'S Journal No. 47

Month of DEC. 195- Sheet No. 01-20

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
The Austin Co. – Elizabeth, Pa.	00	0322	adj	6 18075		
Manufacturers' Tr. & N.Y.C.	00	0011			6 05713	
Discount On Sales	00	8901			12362	Rm
alon ck rec'd & dpsd 11-28-52 returned dishonored due to "endorsement illegible" (See addtl check being redeposited this date: 12-10-52)						
Travel Advance – H. Amco	00	0331	adj	3220		J
New York Office – Travel & Enter. Exp	69	8373			3220	
during the fall sometime Mr Amco was reimbursed for his travel. After reimbursement had been made the airline company refunded 32.20 of his fare. This money was applied to his travel advance, which was an error.						

12-21-37

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo January 17, 1951

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $108.34 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Babcock & Wilcox Company, Barberton, Ohio

Invoice B92-2448 of 12-6-50 -	$ 97.58
Invoice B92-2461 of 12-7-50 -	10.76
total	$108.34

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-25-06

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 10, 1951

Subject

CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $97.77 representing distributors commission due them for shipments into their territory during the month of February 1951.

The amount was arrived at asfollows:

Invoiced and shipped to The Babcock & Wilcox Company, Barberton, Ohio

Invoice B49-676 of 2-12	$ 9.32
Invoice B92-3020 of 2-15	88.45
	$97.77

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

13-35-27

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

January 10, 1952

Subject City Asbestos Company
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $2.10 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Babcock & Wilcox Co., Barberton, Ohio.
Shipped to same.

Invoice B 92-5864 of 12-17 - - - - - - - - - - - - - - - - - $2.10

J. L. Frank

13-38-12

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $58.50 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to The Babcock & Wilcox Co., Barberton, Ohio
Shipped to the same

Invoice B92-6206 of 1-24 - - - - - - - - - - - - - - - - - - - $58.50

T. L. Frank

Plant #95 - Berlin
Analysis Work Order #380
Purchase & Install New Boiler

Ref Nr | Description | Plant Labor | Plant Stores | Nelson Contract | Babcock Wilcox Boiler

Ref Nr	Description	Plant Labor	Plant Stores	Nelson Contract	Babcock Wilcox Boiler
V95-1046	Pipe Fittings				
FR-613					
V95-102	2 - Push Button Stations				
135	1-Safety Valve.				
134	Valves				
206	Valve				
Fr-615					
617					
V95-295	Morton Roy Package System				
296	Platform + Similar Pump				
297	Package System w. this Platform				
298	tanks				
FR-619					
622					
V95-957	Pump w/ 50 H.P. Motor.				
487	1- Valve.				
518	Relief Valve.				
536					
FR-625	Eaton pump				
JV-109			2501		
	To to W.O. # 3				
V95-583	1- Feed Water ston.				
584	Connection again '95-585				
585	Valve + Pilot				
636	3-Stations - Etc				
FR-628					
JV-110			5338		
V95-872				127808	
987	Boiler				46947 00
FR-635					
-1042A	1- Orifice				
FR-637					
V95-1215				1082312	
111			479		
1241	Chemical Feed System.				
1245	1- Instantaneous Heater				
1241	All Ch. on Boiler				1002400
FR-641	F-1				
V95-1541	Pump for Boiler				
FR-645					
V95-1540				1769635	
JV-112			4254		
V95-1634	Fittings				
1770				1280444	
✓				6575	
495				38416	
1848				3622 65	
JV-114			3087	66541	

Pipe - Fittings - vrs Elec.	Freight	Electrical Parts	Milton, Roy Co.	Worthington Co-op.	Hagen Chemicals
6509					
	1449				
		4340 (1311)			
17895					
4900					
2500					
	1231				
	493				
			8100		
			600		
			8100		
			2700		
	1678				
	770				
				20100 (1306)	
1734					
25025					
42200					
				4241	
	946				
				39250 (1308)	
71051		66360 { 275.10 - 1306 / 290.50 - 1311			
				5537	
	1015				
2258					
	41				
					237300
36220					
				4886	
				29100 (1305)	(converted to turbine
	592				
24064					
4761					
251886	7463	70700	195600	1006364	237300

Work Order # 380
Plant # 95 - Berlin
Build up of Values

Bot 24-02 Sagewell

Line	Code No	Description	Nelson - Contract Base	Nelson - Contract Extras	Plant Stores Labor	Babcock & Wilcox
1	1101	Platform Over Boiler Area	16.13	5883 00		
2	1201	Package Boiler	7.022	77900	595877	26584 56971 00
3	1302	Boiler Stack	2.77	101000		
4	1303	Boiler Foundation Pad	2.55	9330 0		
5	1304	Boiler Control Panel	4 93	17990 0		
6	1305	Feed Water Turbine Pump	1.03	37600		
7	1306	Feed Water Pump	1.03	37600	1140 17	
8	1309	Blowdown Heat Exchanger	1.87	6825 00		
9	1310	Feed Water Piping	13.52	4931 00	801 86	
10	1311	Chemical Feed Tanks	3.49	127300		
11	1312	Steam Piping	27.52	9998 00	19=146	1938 74375
12	1313	Blowdown Line	2.45	896 00	569 41	
13	1314	Gas Main	4.30	1570 00		
14	1315	Oil Line	1.85	675 00		
15	13 21	Power Feeder	1.38	505 00		
16	" 22	Power Feeder	1.74	636 00		
17	" 23	Power Feeder	.69	254 00		
18	1324	Power Wiring - Boiler	1.11	408 00		
19	5201	Motor 50 H.P.	43	16000		
20	5202	Recording Controller - Gas				
21	5203	Recording Controller - Steam				
22	1208	Feed Water Heater	3.59	8944 1312 00		
23				36457 00	1037167	1028 57 56971 00
24		Amt not transferred to W.O.		4:761		
25		due to limited time when		33 96739	1039167	1028.57 56971.00
		the work orders were closed				

Plant #95 - Berlin
Analysis Work Order #380
Purchase & Install - New Boiler

Sayville

Ref No	Description	Labor	Plant Stores	Nelson Contract	Babcock & Wilcox Boiler
V95-2119	Caustic Soda				
2143	Pipe				
2230				328880	
2231				261552	
JV-115		10925	7774		
FR-663					
V95-2256	1- mounting Bracket				
2370				114017	
2376	Valves				
2368				41770	
2501				85316	
JV-116	Tr. from WO 323 - Part of V95-9936				
V95-2671	Engineering Services				
2714	Part for valve				
2762	Gauge Glass Washers				
		10925	7774	831535	
	Total Page #1	15659	66541	3519055	569710
	119,421.26 ✓	26584 ①	74315	4350590	569710
JV-117	Contract			85316	
		1958			
✓	Actenbeck + Butler Contract $124,701.25				
		28542	74315	4435906	569710

	Receipt		Receipt		Receipt
1301	28542	1312	74315	See Breakdown	(1301) 569710
	28542		74315		569710

Fittings – Oil – Ice Parts	Roy C Miller – Hoganchem	Worthington Corp.	Misc Porch Achenbach + Butler	Total
			775	5H8142
7179			77000	6592594
				94104
				26952
				167626
		402986		4380224
		1292.41		278294
				63645
256447			241500	1046264
4540			4547	
44240	244375		825	6036524
	195600			
			200000	1399705
				170441
				146295
				62895
				47065
				59269
				23682
				38037
22120		76100		113150
		398037		520293
334326	439975	1006364	453597	12470125
334326	4399 75	1006364	453597	12470125

11-405

KAYLO DIVISION

Commissions

September, 1949

Date	Customer & Address	Invoice No.	Amount	Commission
	A. G. Brauer Supply Co., St. Louis, Mo.			
6-1-49	Standard Oil Co., Chicago, Ill.	B92-567	119311	107.15
7-27-49	Time-O-matic Co., Danville, Ill.	B92-40	3228	
8-24-49	Time-O-matic Co., Danville, Ill.	B92-127	3228	
5-26-49	The Pullman Co., Chicago, Ill.	B95-766	3486	

Page 01-2

(1)

11-4-04

OWENS-ILLINOIS GLASS COMPANY

TRA-COMPANY
ESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

September 21, 1949

Attention of J. B. Follas, Accounts Receivable

cc: I. Keith - St. Louis

Subject COMMISSION TO:

A. G. Brauer Supply Co.
2100 Washington Ave.
St. Louis, Missouri

We have made the following direct shipments to customers within the franchised area of the A. G. Brauer Supply Co. This distributor is entitled to the difference between the Class 5 LCL Industrial Buyer prices and the Class 7 LCL distributor prices as follows:

American Structural Products Co.
Invoice B-92-567 of 6-1-49-Standard Oil Co.

2250	SF	2" x 6" x 36"	Heat Ins. Blk.	@ .498	$1120.50	@ .4320	$ 972.00
324	LF	1" x 1"	Pipe Covering	@.2241	72.61	@ .1944	62.99

Kaylo Division
Invoice B-92-40 of 7-27-49
Time-O-Matic Company

96	SF	1½" x 6" x 36"	Heat Ins. Blk.	@.3735	$ 35.86	@ .3240	$ 31.10

Kaylo Division -Invoice B-92-127 of 8/24/49
Time-O-Matic Company

96	SF	1½" x 6" x 36"	Heat Ins. Blk.	@.3735	$ 35.86	@ .3240	$ 31.10

Kaylo Division- The Pullman Company
Invoice B-95-766 of 5/26/49

60	LF	5" x 1"	Pipe Covering	@.5810	$ 34.86	@ .5040	$ 30.24
					$1299.69		$1127.43
			TOTAL DIFFERENCE ---				$ 172.26

Please issue a commission check to subject distributor in the amount of $107.15.

KAYLO DIVISION

J. H. Whelan

J. H. Whelan

11-10-02

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT
KAYLO DIVISION

A. G. Brauer Supply Company
St. Louis, Missouri

February, 1950

12/15/49	Geo. V. Hamilton, Inc. - Pittsburgh, Pa.	B92-456	$25.92

g 10
mt

JOURNAL NO. 10
PAGE NO. 01-5

Form 112-L

11-10-03

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. R. W. Wernert - TOLEDO

February 2, 1950

Subject

CC: R. L. Major - PITTSBURGH
Ike Keith - ST. LOUIS
A. V. Baber - TOLEDO

DISTRIBUTOR'S COMMISSION
A. G. BRAUER SUPPLY CO.
ST. LOUIS, MISSOURI
INVOICE B92-456
DATED DECEMBER 15, 1949

Please issue Credit Memo to A. G. Brauer Supply Co. in the amount of $25.92, covering distributor's commission on subject order, which was invoiced to George V. Hamilton, Inc., Pittsburgh, Pa., and shipped to Swindell Bressler Co., c/o General Motor Corp., Danville, Ill.

For your information, and not to be shown on credit memo, this amount was determined as follows:

180 sq. ft.	1" x 6" x 36"	INSULATING BLOCK	@.015	$ 2.70
288 sq. ft.	2" x 12" x 36"	" "	@.03	8.64
324 sq. ft.	3" x 12" x 36"	" "	@.045	14.58
			TOTAL	$25.92

S. P. Cross

SPC/mb

Form 410-R6-KA

11-10-05

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL P.R.D.

Dept. General Ledger Journal No. 10

Month of February 1950 Sheet No. 01-5

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
American Structural Products Company	00	0344	JR-11	1500 00		W.R.I.
Mis. Non-Operating Expense	00	8499			1500 00	
To charge you with settlement made by the Kaylo Division of Owens-Illinois Glass Co. with Frederick Paramore, plaintiff, covering full settlement for claim of injuries sustained by Frederick Paramore on August 16, 1948 on the roof of Bamberger Building, Franklin Street, Belleville, New Jersey.						
The foregoing settlement covered by Kaylo vouchers as follows:						
Paid to — Date — Ch No. — Amount						
Joseph P. Piscopo, Attorney — 1/31/50 — 3089 — 713.05						
and Frederick Paramore — 1/31/50 — 3090 — 786.95						
				$ 1500-00		
Commission Paid	72	8204		2592		
Commission Payable	00	4404	Adj.		2592	
To set up commission: A. D. Brauer Supply Co. for month February						

TAB DEPT.

Form 410-R6-KA

11-11-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

P.R.D.

Dept. General Ledger Journal No. 11

Month of March 1950 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 8204	471.22		W K
Commission Payable	00 4404 dlj		471.22	
To set up March Commission on the following:				
Richmond Asbestos Co. Inc. Hartford Conn. 11.70				
Asbestos Contracting & Supply Roselle N.J. 164.27				
A. D. Brauer Supply St. Louis Mo. 290.45				
4.80				
# 471.22				
Berlin Payroll	95 4401	3419.11		
Treasurer Payroll (Wyant Payment)	00 4401		3419.11	
To correct distribution on 2/19/50 payroll Berlin paid 2/27/50 Ck 3565 put in 00-4401 in error				
Commission Paid	72 8204	12.59		
Commission Payable	00 4404 dlj.		12.59	
To set up March Commission on following:				
McCormick Asbestos Co. Baltimore Maryland 3.47				
City Asbestos Inc. Cleveland Ohio 9.12				
12.59				

10-11-11

TAB DEPT.

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

11-11-14

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. R. W. Wernert - Treasury Dept., Div. "A" - Toledo

(dictated Mar. 3)
March 6, 1950

Subject OHIO OIL COMPANY
539 S. MAIN STREET
FINDLAY, OHIO
SHIPMENT TO SAME AT -
ROBINSON, CRAWFORD COUNTY, ILL.
INVOICES B92-515, B95-503, AND B95-446

95-1105

Please issue credit memorandum to A. G. Brauer Supply Company, 2100 Washington Avenue, St. Louis, Missouri, in the amount of $290.45 covering their distributor's commission on shipments represented by subject invoices to Ohio Oil Company, Refinery Department, Robinson, Crawford County, Illinois.

The amount of this commission is figured as follows, and is for your own information, not to be shown on the credit memorandum:

ORDER #92-917-K

540	LF	1"x1-1/2"	PIPE INSULATION	@.0784/LF	$ 42.34

ORDER #95-1389-K

501	LF	8"x1-1/2"	PIPE INSULATION	@ 1.2025/LF	101.45
480	LF	3" x 3"	" "	@ 1.291/LF	139.68
24	LF	3" x 3"	" "	@ 1.291/LF	6.98
					$290.45

D. L. Wolfe
Kaylo Sales

DLW/bd

11-11-13

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT
KAYLO DIVISION

A. B. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

March, 1950

1/9/50	Ohio Oil Company - Findlay, Ohio	B92-515	42.34
1/24/50	" " " " "	B95-405	241.13
2/7/50	" " " " "	B95-446	6.98
			290.45

pay 295.25

9-11
9/11

11-11-16

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. R. W. Wernert - Treasury Dept. Div. "A" - Toledo March 2, 1950

Subject STEVENS KING CO., INC.
P. O. BOX 1912
TULSA, OKLAHOMA
OUR INVOICE B95-345

Please issue credit memorandum to A. G. Brauer Supply Company, 2100 Washington Avenue, St. Louis, Missouri, in the amount of $4.80 covering their distributor's commission on shipment represented by subject invoice to Texas Company, Production Dept., Salem, Illinois.

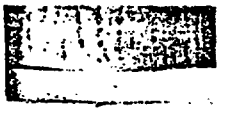
The amount of this commission is figured as follows, but is for your information and not to be shown on your credit memorandum:

ORDER NUMBER 95-1367-K

120 LF 6 x 1" Kaylo Pipe Insulation @ .040/LF $4.80

D. L. Wolfe
Kaylo Sales

DLW/bd



OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT
KAYLO DIVISION

11-11-15

A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

March, 1950

1/11/50	Stevens King Co., Inc. - Tulsa, Okla.	B95-345	$4.80

9 11
9 mt

Form 410-R6-KA

11-12-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 12

Month of April 1950 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid	72	8204		896.48		JH
Commissions Payable	00	4404	dlj.		896.48	
To set up commission in April on following:						
The Cron-Devisser Co. Detroit, Michigan 301.96						
Chicago Block Co. Chicago Illinois 75.60						
Reardon Industries Inc. Cincinnati Ohio 1.79						
Benjamin Foster Co. Philadelphia, Pa. 9.45						
Costantino Contracting and Supply Co. Roselle, N.J. 13.32						
" " " " " 98.28						
Richmond Insulation Co. Inc. Maspeth L.I. N.Y. 29.48						
U. S. Brass Supply Co. St. Louis, Mo. 346.10						
$ 896.48						
Berlin Insurance Claims	00	0334	dlj.	107.81		
Repairs Plant and Equipment	95	7133-265-750	LV		107.21	
Truck Fire Loss December 7, 1949. Fire damage sustained by Berlin's International truck engine No. GRD 214-83232. Check received and deposited Accounts receivable. Feb 9, 1950						
Commissions Paid	72	8204		86		
Commissions Payable	00	4404	dlj.		86	
To set up April commission:						
North Brothers Atlanta Georgia .86						

see journal 14 for correct this entry. Entry has been made on journal 9 page 01-4 November 1950

10-1-6-11

11-12-19

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject
A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue credit memorandum in the amount of $2.30 representing distributor's commission on shipment of Reardon Industries, Inc., Cincinnati, Ohio, order 92-1044-K, invoice B92-657, to Proctor & Gamble Company, St. Louis, Missouri.

For your information and not to be shown on the credit memorandum, this commission was arrived at as follows:

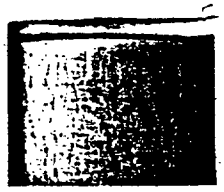
180 lineal feet 3/4"x1" Pipe Insulation @.0128/lin.ft. equals $2.30

DLW.

D. L. Wolfe
Kaylo Sales

DLW/bd

11-12-17



Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject
A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue credit memorandum in the amount of $21.12 representing distributor's commission on shipment of Kelley Asbestos Products Co., Kansas City 8, Missouri, order 92-1144-K, invoice B92-802, to same.

For your information and not to be shown on the credit memorandum, this commission was arrived at as follows:

192 lin.ft. 6"x1-1/2" Pipe Insulation @.110/lin.ft. equals $21.12

D. L. Wolfe
Kaylo Sales

DLW/bd

366.10 total

WK

11-12-18

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject
A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue credit memorandum in the amount of $342.68 representing distributor's commission on shipment of Ohio Oil Company, Findlay, Ohio, order 92-1097-K, invoice B92-815 to their Refining Department at Robinson, Illinois.

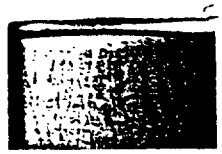
For your information and not to be shown on the credit memorandum, this commission was arrived at as follows:

2004 lineal feet 8"x1-1/2" Pipe Insulation @.171/lin.ft. equals $342.68

D. L. Wolfe
Kaylo Sales

DLW/bd

11-13-03



Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas-Accounts Receivable - Toledo ✓ May 4, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue credit in the amount of $10.35 to subject company representing distributor's commission on shipment of Longbons Roofing & Sheet Metal Company, Decatur, Illinois, order 92-1279-K, invoice B92-961, invoiced to same.

4/2-4

For your own information and not to be shown on the credit memorandum this commission was arrived at as follows:

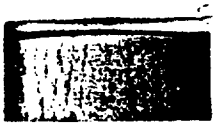
15 lin.ft. Kaylo Pipe Insulation 2"x2" @ .13 per lin.ft.	$ 1.95
24 " " " " 12"x2" @ .35 " "	8.40
	$10.35

D. L. Wolfe
Kaylo Sales

DLW/bd

9 13
11 H

11-13-05



Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas--Accounts Receivable-Toledo May 8, 1950

Subject

A. C. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue credit memorandum and voucher to subject company covering their commission on shipment of Standard Oil Co. of Indiana, Chicago, Illinois, to their plant at Wood River, Illinois, on order 92-1203-K, invoice B92-865. This credit should amount to $234.45, and was arrived at as follows, although please do not show this on your memorandum:

3006 sq/ ft. 2"x6"x36" Kaylo Heat Insulating Block @ .078 per sq. ft. $234.45

DLW

D. L. Wolfe
Kaylo Sales

DLW/w

9 13
9 14

11-13-04

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas--Accounts Receivable-Toledo May 8, 1950

Subject A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue credit memorandum to subject company in the amount of $35.10 covering distributor's commission on shipment of Standard Oil Co. of Indiana, Chicago, Illinois, order 92-1202-K, invoice B92-866, to their company at Wood River, Illinois. 3/31

For your information only, and not to be shown on the credit memorandum, the commission was arrived at as follows:

450 sq. ft. Kaylo Heat Insulating Block 2"x6"x36" @ .078 per sq. ft. $35.10

D. L. Wolfe
Kaylo Sales

DLW/w

3 13

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 13

Month of May 19 50 Sheet No. 01-6

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid			72	8204		502.82		WH.
Commissions Payable			00	4404	dbj.		502.82	
To set up Commissions in May on following:								
Chicago Block Company	Chicago Illinois	47.30						
City Asbestos Company	Cleveland Ohio	27.84						
Service Products Inc.	Columbus Ohio	22.93						
Industrial Insulation Co.	Greensboro North Carolina	3.64						
The Coon – DeVisser Co.	Detroit Michigan	76.88						
Reardon Industries Inc.	Cincinnati Ohio	43.33						
A. D. Brauer Supply Co.	St. Louis, Mo.	279.90						
		502.32						
Finished Goods Affiliate Purchases			01	1122		880		
Miscellaneous Debits and Credits			01	1114			880	
To place in affiliate sales following invoices Vermont Plywood								
3/11 VJ1 – 1110	1.10	8269						
3/11 VJ1 – 1113	1.10	8801						
3/11 VJ1 – 1114	1.10	8801						
3/11 VJ1 – 1115	1.10	8801						
4/7 VJ1 – 1232	1.10	8269						
4/7 VJ1 – 1234	1.10	8801						
4/7 VJ1 – 1235	1.10	8801						
1.10 Covers Crate Charge which we did not put into inventory								

TAX DEPT.

11-13-01

Form 410-R6-KA

11-14-01

(P.R.D.)

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 14

Month of June 1950 Sheet No. 01-5

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		67287		WK
Commission Payable	00	4404	Adj.		67287	
To set up commissions on the following:						
U. S. Bronze Supply Co. St. Louis, Mo. 669.63						
Carbotex Contracting & Supply Co. Roselle, N.J. 3.24						
672.87						
Miscellaneous Adjustments	00	7331		30000000		
Reserve for Inventories	00	5215			30000000	
To set up provision for obsolescence and relining of production equipment at Saigerville, New Jersey plant.						
To provide reserve for abnormal adjustments as per letter in supporting papers. This reserve will be reversed as actual adjustments are made.						
	92	7145		500		
Additional Expense Restaurant Expense	92	9764	Reclass Entries		500	

11-14-01

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

11-14-04

Duraglas CONTAINERS

General Offices - Toledo, Ohio

June 5, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue a check in the amount of $ 376.19 covering distributors commission for subject Company on shipment of Ohio Oil Company, Findlay, Ohio, Order Number 92-1263-K, Invoice Number B92-1158, to their Refining Department, Robinson, Crawford County, Illinois.

For your information, and not to be shown on the commission statement, this amount was arrived at as follows:

501	Lin.Ft.	1" x 1"	Pipe Insulation @.035/Lin.Ft. =	$ 17.54
201	Lin.Ft.	2-1/2" x 1"	Pipe Insulation @.052/Lin.Ft. =	10.45
501	Lin.Ft.	1" x 1-1/2"	Pipe Insulation @.068/Lin.Ft. =	34.07
501	Lin.Ft.	1-1/2" x 1-1/2"	Pipe Insulation @.078/Lin.Ft. =	39.08
501	Lin.Ft.	3" x 2"	Pipe Insulation @.149/Lin.Ft. =	74.65
501	Lin.Ft.	10" x 2-1/2"	Pipe Insulation @ .40/Lin.Ft. =	200.40
				$376.19

Yours very truly

D. L. Wolfe
Kaylo Sales

DLW/mas

gmmd 14 WK
6/27/50
Check received

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

RA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

June 5, 1950

11-14-03

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

5/10

Please issue commission check in the amount of $293.44 to Subject Company, representing their commission on shipment of Standard Oil Company, Chicago, Illinois, Order Number 92-1355-K, Invoice Number B92-1056, to their Company at Wood River, Illinois.

This commission was determined as follows, but please do not show it on your statement:

3,762 Sq.Ft. 2" x 6" x 36" Kaylo Heat Insulating Block @.078/Sq.Ft. = $293.44

Yours very truly

D. L. Wolfe
Kaylo Sales

DLW/mas

Journal 14 WK
6.7.50
Check issued

JOURNAL NO. 14
PAGE NO. 01-5

Form 410-R6-KA

11-15-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Receivable Journal No. 15

Month of July 1950 Sheet No. 01

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	EN M. I
A. L. Brauer – St. Louis, Mo.	00-0322	204		
Discounts on Sales	00-8901		204	
To balance account charging discount.				
Administrative Division	00 0344 10J	150000000		&
Investment -	00 6144		150000000	
To transfer cash received July 14, 1950 to proper account.				

TAPE FOOT.

Form 410-R6-KA

11-16-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 16

Month of August 1950 Sheet No. 01-3

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENT MA B
Commission Paid	72 8204	1994 20		W.
Commissions Payable	00 4404 adj.		1994 20	
To set up Commission on following:				
A. D. Brauer Supply Co. St. Louis, Missouri 1450.63				
Asbestos Contracting & Supply Roselle N.J. 80.93				
Chicago Block Company Chicago Ill. 193.44				
Coon De Visser Co. Detroit Michigan 1.74				
Richmond Asbestos Co. Margeth Long Island N.Y. 267.46				
$ 1994.20				
Franchise Stamps	71 8392	47		
✓	99 8392		47	
To correct R-5821 Journal 14 page 01-7. Change from general branch to Philadelphia.				
Franchise Stamps	69 8392	07		
✓ Wis. State Stamps	00 4529		07	
To cover R-6092 Monroe County, N.Y. Gross Receipts Tax				

11-16-01

Form 112-S 11-16-05

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue commission check to subject company in the amount of $70.69 representing their distributors commission due on shipment of Standard Oil Company of Indiana, Chicago, Illinois, to their plant at Wood River, Illinois on our order 92-1597-K, invoices B92-1538, B92-1524. 7-19

7-17

For your information, but not to be shown on the commission check, the amount was determined as follows:

39 lin. ft.	3/4" x 1"	Kaylo Pipe Insulation @.031/lin. ft. =	$	1.21
30 lin. ft.	1" x 1"	Kaylo Pipe Insulation @.035/lin. ft. =		1.05
51 lin. ft.	2" x 1½"	Kaylo Pipe Insulation @.083/lin. ft. =		4.23
531 lin. ft.	3" x 1½"	Kaylo Pipe Insulation @.099/lin. ft. =		52.57
102 lin. ft.	4" x 1½"	Kaylo Pipe Insulation @.114/lin. ft. =		11.63
			$	70.69

Total 1994.20

paid 8/24 or 25

DLW

D. L. Wolfe
Kaylo Sales

9/16 mk

DLW/rg

[redacted]

Form 112-S 11-16-061 11

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject ~~A. G. Brauer Supply Company~~
2100 Washington Avenue
St. Louis, Missouri

Please issue check to subject company in the amount of $14.90 covering their commission due on shipment of Standard Oil Company of Indiana, Chicago, Illinois, to their plant at Wood River, Illinois. Shipment was made on our order 92-1575-K, invoice B92-1442. 1-10

Commission was determined as follows, but please do not show it on your voucher:

72 lin. ft.	3/4" x 1" Kaylo Pipe Insulation @.031/lin. ft. =	$ 2.23
192 lin. ft.	1" x 1" Kaylo Pipe Insulation @.035/lin. ft. =	6.72
48 lin. ft.	6" x 1" Kaylo Pipe Insulation @.124/lin. ft. =	5.95
		$14.90

D. L. Wolfe
Kaylo Sales

9 16 W/K

DLW/rg

Form 112-S

11-16-07

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue commission check to subject company in the amount of $134.08 representing shipment of Kelly Asbestos Products Company, Kansas City, Missouri on our order number 92-1530-K, invoices B92-1437, B92-1402, B92-1294.

7-10

Commission was figured as follows:

42 lin. ft.	1" x 1"	Kaylo Pipe Insulation @.027/lin. ft. =	$ 1.13
1200 lin. ft.	2" x 1"	Kaylo Pipe Insulation @.036/lin. ft. =	43.20
1200 lin. ft.	4" x 1"	Kaylo Pipe Insulation @.072/lin. ft. =	86.40
54 lin. ft.	1" x 1½"	Kaylo Pipe Insulation @.062/lin. ft. =	3.35
			$134.08

D. L. Wolfe
Kaylo Sales

8/16 WK

DLW/rg

11-16-08

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue check to subject company in the amount of $705.91 covering their distributors commission due on our order 92-1362-K for the Ohio Oil Company, Findlay, Ohio. This order was shipped on the following invoices to Robinson, Crawford County, Illinois: B92-1092, B92-1215, B92-1338, B92-1274, B92-1365, B92-1383.
5-19 6-6 6-23 6-4 6-26 6-29
Commission was figured as follows, but please do not show it on the commission check:

3000 lin. ft. 6" x 1½" Kaylo Pipe Insulation @.154/lin. ft. = $462.00
1983 lin. ft. 4" x 1½" Kaylo Pipe Insulation @.123/lin. ft. = 243.91
$705.91

D. L. Wolfe
Kaylo Sales

DLW/rg

11-16-09

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue check to subject company in the amount of $290.58 representing their distributors commission due on shipment of Ohio Oil Company, Findlay, Ohio, to their refining department at Robinson, Crawford County, Illinois. Shipment was made on our order 92-1315-K, invoices B92-1339, B92-1093.

For your information, but not to be shown on the commission check, the amount was determined as follows:

1002 lin. ft. 4" x 3" Kaylo Pipe Insulation @.29/lin. ft. = $290.58

D. L. Wolfe
Kaylo Sales

DLW/rg

Form 112-S 11-16-10

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject A. G. Brauer Supply Company
2100 Washington Avenue
St. Louis, Missouri

Please issue check in the amount of $234.47 to subject company representing their distributors commission due on Standard Oil Company of Indiana, Chicago, Illinois shipment to their plant at Wood River, Illinois on our order 92-1566-K, invoice B92-~~1347~~.

Commission was determined as follows:

3006 sq. ft. 2" x 6" x 36" Kaylo Heat Insulating Block @.078/sq.ft. = $234.47

D. L. Wolfe
Kaylo Sales

DLW/rg

[redacted]

Form 410-R6-KA

11-17-18

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. K 17

Month of September 1950 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Miscellaneous Adjustments	CC	7331		100 00000		M. H.
Reserve for Inventories	00	5215			100 00000	
See June Journal 14 supporting 01-5 figures. To provide reserve for obsolescence and relining of production equipment at Bayonne New Jersey plant. This reserve will be reversed as actual adjustments are made.						
Commission Paid	72	8204		223676		
Commissions Payable	00	4404	Adj.		223676	
To set up commission on the following:						
North Brothers Knoxville, Tennessee 13.80						
Asbestos Contracting & Supply Roselle N.J. 3.51						
Benjamin Foster Co. Phil. Pa. 87.75						
George V. Hamilton Inc. McKees Rocks, Pa. 15.72						
Richmond Asbestos Co. Maspeth, L.I. N.Y. 17.50						
A. G. Brauer Supply St. Louis, Mo. 2004.89						
Coon Devisser Co. Detroit, Michigan 93.59						
2236.76						
Commission Paid	72	8204		29397		
Commissions Payable	00	4404	Adj.		29397	
To set up commission on following:						
Athermal Products Company Inc. Houston, Texas						

TAB SEPT.

Form 112-L

11-17-07

OWENS-ILLINOIS GLASS COMPANY

TRA-COMPANY
RESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Hall.

Attention ~~of Mr.~~ J. B. Follas - Toledo
cc: W. M. Hankins, Jr. - Toledo
cc: A. V. Baber - Toledo
Subject cc: S. P. Cross - Toledo

September 1, 1950

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue commission check in the amount of $1197.09 representing the distributors commission due subject company for shipment of M. W. Kellogg Company, P. O. Box 469, Jersey City, New Jersey to the Texas Company, 12th Street Gate, Lawrenceville, Illinois, on the Lawrenceville Refinery Project, up to August 1, 1950. Our order numbers and invoice numbers are given below together with the date of shipments and our method of figuring this commission.

This is for your own information. Please do not pass it on to our customer in transmitting the commission check.

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab
Attach.

11-17-07

Our Order 49-107 Invoice B49-7 dated 6-20-50

12 lin.ft.	4" x 2-1/2"	Kaylo Pipe Insulation	@	.09/lin.ft.	=	$ 1.08
30 lin.ft.	6" x 2"	" " "	@	.085/lin.ft.	=	2.55
72 lin.ft.	6" x 2-1/2"	" " "	@	.1125/lin.ft.	=	8.10
150 lin.ft.	8" x 2"	" " "	@	.10/lin.ft.	=	15.00
81 lin.ft.	8" x 2-1/2"	" " "	@	.1275/lin.ft.	=	10.33
42 lin.ft.	10" x 2-1/2"	" " "	@	.1525/lin.ft.	=	6.41
51 lin.ft.	12" x 2-1/2"	" " "	@	.17/lin.ft.	=	8.67
45 lin.ft.	12" x 1-1/2"	" " "	@	.0925/lin.ft.	=	4.16

54.30

Our Order 49-108 Invoice B49-8 dated 6-20-50

3492 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	=	$52.38
15 lin.ft.	14" x 1-1/2"	Kaylo Pipe Insulation	@	.105/lin.ft.	=	1.58
15 lin.ft.	18" x 1-1/2"	" " "	@	.13/lin.ft.	=	1.85
30 lin.ft.	21-7/8" x 2-1/2"	" " "	@	.27/lin.ft.	=	8.10
15 lin.ft.	24" x 3"	" " "	@	.3475/lin.ft.	=	5.31
15 lin.ft.	27-3/4" x 3-1/2"	" " "	@	.4725/lin.ft.	=	7.09

76.31

Order 49-108 Invoice B49-4 dated 5-23-50

4428 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	=	$ 66.42
6696 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@	.0225/sq.ft.	=	150.66

217.08

Order 49-105 Invoice B49-11 dated 6-26-50

5544 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	=	$ 83.16
5544 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@	.0225/sq.ft.	=	124.74

207.90

Order 49-108 Invoice B49-29 dated 7-27-50

1872 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@	.0225/sq.ft.	=	$42.12
1872 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	=	28.08

70.20

Order 49-107 Invoice B49-28 dated 7-27-50

57 lin.ft.	18" x 5"	Kaylo Pipe Insulation	@	.505/lin.ft.	=	$28.79
18 lin.ft.	37" x 4"	Kaylo Pipe Insulation	@	.715/lin.ft.	=	12.87
176 lin.ft.	18" x 2-1/2"	Kaylo Pipe Insulation	@	.23/lin.ft.	=	40.48

82.14

Order 49-107 Invoice B49-26 dated 7-24-50

9 lin.ft.	60" x 3"	Kaylo Pipe Insulation	@	.79/lin.ft.	=	$ 8.11
102 lin.ft.	30" x 5"	Kaylo Pipe Insulation	@	.7475/lin.ft.	=	76.25
3 lin.ft.	18" x 3"	Kaylo Pipe Insulation	@	.28/lin.ft.	=	.84
12 lin.ft.	18" x 4-1/2"	Kaylo Pipe Insulation	@	.445/lin.ft.	=	5.34

90.54

11-17-07

Order 49-108 Invoice B49-25 dated 7-24-50

720 sq.ft. 1" x 6" x 36" Kaylo Heat Insulating @ .015/sq.ft. = $10.80
Block

Order 49-107 Invoice B49-21 dated 7-19-50

121.5 lin.ft. 28" x 5" Kaylo Pipe Insulation @ .71/lin.ft. = $86.27
45 lin.ft. 30" x 5" Kaylo Pipe Insulation @ .7475/lin.ft. = 33.64

119.91

Order 49-107 Invoice B49-17 dated 7-17-50

87 lin.ft. 60" x 3" Kaylo Pipe Insulation @ .79/lin.ft. = $68.73
3.75 lin.ft. 28" x 4-1/2" Kaylo Pipe Insulation @ .625/lin.ft. = 2.34
22.5 lin.ft. 28" x 5" Kaylo Pipe Insulation @ .71/lin.ft. = 15.98
69 lin.ft. 30" x 4-1/2" Kaylo Pipe Insulation @ .66/lin.ft. = 45.54

132.59

Order 49-107 Invoice 49-16 dated 7-13-50

363lin.ft. 24" x 3" Kaylo Pipe Insulation @ .35/lin.ft. = $127.05
12lin.ft. 37" x 3" Kaylo Pipe Insulation @.5225/lin.ft. = 6.27

133.32

TOTAL $1197.09

9 17

Form 112-L

20044.89

OWENS-ILLINOIS GLASS COMPANY

RA-COMPANY
RESPONDENCE

11-17-06

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 12, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check in the amount of $623.47 representing distributors commission due subject company for shipment of the Standard Oil Company of Indiana, P. O. Box 5918-A, Chicago, Illinois to their refinery at Wood River, Illinois. Our order numbers and invoice numbers are given below together with our method of figuring these commissions.

This is for your own information, please do not pass it on to our customer in transmitting the commission check.

4.23

Invoice B95-822, Our order 95-1537-K

42 lin.ft. 3" x 1-1/2" Kaylo Pipe Insulation @ .099/lin.ft. = $ 4.16

4.13

Invoice B92-1668, Order 92-1746-K

60 lin.ft. 8" x 1-1/2" Kaylo Pipe Insulation @ .171/lin.ft. = 10.26
18 lin.ft. 12" x 1-1/2" Kaylo Pipe Insulation @ .24/lin.ft. = 4.32
15 lin.ft. 14" x 1-1/2" Kaylo Pipe Insulation @ .38/lin.ft. = 5.70 20.28

7.27

Invoice B92-1611, Order 92-1718-K

36 lin.ft. 10" x 1-1/2" Kaylo Pipe Insulation @ .21/lin.ft. = 7.56

7.25 7.30 7.18

Invoices B92-1587, B92-1549, B92-1528, Order 92-1646-K

750 Sq.ft. 2" x 6" x 18" Kaylo Heat Insulating Block @ .078/sq.ft. = 117.00
750 Sq.Ft. 2" x 6" x 36" Kaylo Heat Insulating Block @ .078/sq.ft. = 117.00 234.00

4.23

Invoice B95-823, Order 95-1551-K

75 lin.ft. 2-1/2" x 1-1/2" Kaylo Pipe Insulation @ .091/lin.ft. = 6.83
150 lin.ft. 3" x 1-1/2" Kaylo Pipe Insulation @ .099/lin.ft. = 14.85
75 lin.ft. 6" x 1-1/2" Kaylo Pipe Insulation @ .143/lin.ft. = 10.72 87.40

7.20 7.32

Invoices B92-1596, B92-1581, Order 92-1574-K

756 sq.ft. 4" x 6" x 36" Kaylo Heat Insulating Block @ .152/sq.ft. = 114.91

11-17-06

Mr. J. B. Follas - Toledo September 12, 1950

9-24 1-20 7-17

Order 92-1656-K, Invoices B92-1568, B92-1555, B92-1523

201 lin.ft. 1/2" x 1" Kaylo Pipe Insulation @ .029/lin.ft.	=	$ 5.83
201 lin.ft. 3/4" x 1" Kaylo Pipe Insulation @ .031/lin.ft.	=	6.23
201 lin.ft. 1-1/4" x 1" Kaylo Pipe Insulation @ .039/lin.ft.	=	7.84
201 lin.ft. 1-1/2" x 1" Kaylo Pipe Insulation @ .043/lin.ft.	=	8.64
201 lin.ft. 2" x 1" Kaylo Pipe Insulation @ .047/lin.ft.	=	9.45
102 lin.ft. 2-1/2" x 1" Kaylo Pipe Insulation @ .052/lin.ft.	=	5.30
150 lin.ft. 3" x 1" Kaylo Pipe Insulation @ .058/lin.ft.	=	8.70
150 lin.ft. 4" x 1" Kaylo Pipe Insulation @ .078/lin.ft.	=	11.70
150 lin.ft. 6" x 1" Kaylo Pipe Insulation @ .124/lin.ft.	=	18.60
102 lin.ft. 2" x 1-1/2" Kaylo Pipe Insulation @ .083/lin.ft.	=	8.47
~~102~~ lin.ft. 3" x 1-1/2" Kaylo Pipe Insulation @ .099/lin.ft.	=	10.10
150 lin.ft. 4" x 1-1/2" Kaylo Pipe Insulation @ .114/lin.ft.	=	17.10
150 lin.ft. 6" x 1-1/2" Kaylo Pipe Insulation @ .143/lin.ft.	=	21.45
~~51~~ lin.ft. 8" x 1-1/2" Kaylo Pipe Insulation @ .171/lin.ft.	=	8.72
~~51~~ lin.ft. 10" x 1-1/2" Kaylo Pipe Insulation @ .21/lin.ft.	=	10.71

158.84

9-15 1-17 7-13

Order 92-1580-K, Invoices B49-69, B92-1525, B92-1482

~~36~~ lin.ft. 2" x 1-1/2" Kaylo Pipe Insulation @ .083/lin.ft.	=	2.99
~~36~~ lin.ft. 3" x 1-1/2" Kaylo Pipe Insulation @ .099/lin.ft.	=	3.56
36 lin.ft. 4" x 1-1/2" Kaylo Pipe Insulation @ .114/lin.ft.	=	4.10
36 lin.ft. 6" x 1-1/2" Kaylo Pipe Insulation @ .143/lin.ft.	=	5.15
36 lin.ft. 3" x 3" Kaylo Pipe Insulation @ .25/lin.ft.	=	9.00
36 lin.ft. 4" x 3" Kaylo Pipe Insulation @ .29/lin.ft.	=	11.04
36 lin.ft. 6" x 3-1/2" Kaylo Pipe Insulation @ .43/lin.ft.	=	15.48
TOTAL		$623.47

51.32

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 17

Form 112-L

11-17-08

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

September 12, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue commission check in the amount of $9.49 to subject company representing their distributors commission for shipment of Stevens King Company, Inc., Tulsa, Oklahoma, to the Texas Company, Salem, Illinois, on our order number 49-153, Invoice number B49-92. The commission was determined as follows, but please do not pass this along to our customer on the commission statement:

72 lin. ft. 8" x 1-1/2" Kaylo Pipe Insulation @ .061/lin. ft. =	$4.39
51 lin. ft. 12" x 1-1/2" Kaylo Pipe Insulation @ .10/lin. ft. =	5.10
TOTAL	$9.49

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

g 17

Form 112-L

11-17-09

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
RESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 12, 1950

Subject

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check in the amount of $6.52 representing distributors commission due subject company for shipment of the Aber Company, Inc., Houston, Texas, to the Texas Company, McLeansboro, Illinois on our order number 92-1803-K, Invoice B92-1700. 4-18

We are listing below our method of figuring this commission:

48 lin. ft. 1" x 1" Kaylo Pipe Insulation @ .027/lin. ft. =	$1.30
36 lin. ft. 2" x 1" Kaylo Pipe Insulation @ .035/lin. ft. =	1.26
36 lin. ft. 6" x 1-1/2" Kaylo Pipe Insulation @ .11/lin. ft. =	3.96
TOTAL	$6.52

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 17

Form 112-L

11-17-10

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY RESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 12, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue to subject company a commission check in the amount of $168.32 representing their distributors commission due for shipment of the Ohio Oil Company, Findlay, Ohio, to their plant at Robinson, Crawford County, Illinois.

We are listing below the order numbers and invoice numbers covering these shipments along with our method of figuring the commission. Please do not pass our figures along to our distributor in making out the commission check.

Order 92-1702-K, Invoice B92-1597

501 lin. ft. 3/4" x 1" Kaylo Pipe Insulation @ .031/lin. ft. = $15.53

501 lin. ft. 3/4" x 1-1/2" Kaylo Pipe Insulation @ .064/lin. ft. = 32.06 47.59

Order 49-185-K, Invoice B49-56 8-11

504 lin. ft. 1-1/2" x 1" Kaylo Pipe Insulation @ .043/lin.ft. = 21.67

Order 49-157-K, Invoice B49-64 8-11

1008 lin. ft. 1/2" x 1" Kaylo Pipe Insulation @ .029/lin.ft. = 29.23

Order 49-211-K, Invoice B49-111 8-28

1008 lin. ft. 1/2" x 1" Kaylo Pipe Insulation @ .029/lin.ft. = 29.23

864 lin. ft. 3/4" x 1" Kaylo Pipe Insulation @ .031/lin.ft. = 26.78

216 lin. ft. 3/4" x 1" Kaylo Pipe Insulation @ .064/lin.ft. = 13.82 69.83

TOTAL $168.32

Very truly yours

D. L. Wolfe/mab
Kaylo Sales

9 17

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

11-18-09

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention ~~of Mr.~~ J. B. Follas - Toledo

October 6, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check to subject company in the amount of $111.94 covering distributors commission due them for the following shipments into their territories at customers destination. Our order numbers and invoice numbers are given below together with our method of figuring this commission but please do not show it on your commission check:

Standard Oil Company, Chicago, Illinois, shipments to Wood River, Illinois
Our order 49-284, invoice B49-209 9/26

135 lin.ft. 1" x 1" Kaylo Pipe Insulation @ .035/lin.ft. = $ 4.73

Our order 49-215, invoice B49-139 9/30

30 lin.ft. 1" x 1-1/2" Kaylo Pipe Insulation @ .068/lin.ft. = 2.04

Ohio Oil Company, Findlay, Ohio, shipment to Crawford County, Illinois
Our order 49-262, invoice B49-183 9/19

999 lin.ft. 1" x 1" Kaylo Pipe Insulation @ .035/lin.ft. = 34.97

International Paper Company, Cullendale, Arkansas, shipment to Camden, Arkansas
Our order 49-293, invoice B49-~~291~~ 10/2

1800 sq.ft. 1" x 6" x 36" Kaylo Heat Insulating Block @ .039/sq.ft. = 70.20

TOTAL $111.94

2-30

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9/18 mjk

Form 410-R6-KA

11-19-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO[illegible]ION

JOURNAL

Dept. General Ledger Journal No. 18

Month of October 1950 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense and Supplies	12 8109	47522		HH
Insurance	12 8189		47522	
(Employees Contribution) To correct salary payroll period 9-30-50 Check 7357 paid Sept. 26, 1950.				
Commissions Paid	72 8204	91427		
Commissions Payable	00 4404		91427	
Corn-Devisser Co. Detroit, Michigan 156.75				
The Thermal Products Houston, Texas 451.41				
Asbestos Contracting & Supply Co. Roselle, N.J. 137.92				
Coleman Industrial Insulation Boston, Massachusetts 11.28				
Richmond Asbestos Co. Mesquite, Long Island New York 15.52				
U. D. Brauer Supply Co. St. Louis Mo. 111.94				
George V. Hamilton Inc. McKees Rocks, Pa. 29.45				
See supporting papers for letters 914.27				
Miscellaneous Debits and Credits (7311)	95 1114	6227		
Intercompany Books Affiliated Purchases	95 1122		6227	
To correct A92-112 processed on invoice register No. 226. This is a 1305 car billing and should not have been put in account 1122.				TAB SEPT.

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
K/ DIVISION
JOURNAL

Dept. General Ledger Journal No. 19

12-19-33

Month of December 1950 Sheet No. 01-

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	El. bl.
Commission Paid		72	8204		3991 96		
Commission Payable		00	4404	adj.		3991 96	
U. S. Brauer Supply	St. Louis, Mo.	1786.26					
City Asbestos	Cleveland, Ohio	2.31					
Coon Devisser Co.	Detroit, Michigan	136.16					
Jorge V. Hamilton	McKees Rocks, Pa.	12.62					
Industrial Insulating Engineers	Omaha, Nebraska	1491.46					
Mohawk Asbestos & Insulating Co.	Albany N. Y.	7.05					
North Brothers	Atlanta, Georgia	167.60					
Richmond Asbestos Co.	Mineola, Long Island, N.Y.	42.98					
Service Products Corp.	Toledo, Ohio	276.59					
The Thermal Products Co.	Houston, Texas	6.71					
Asbestos Contracting & Supply Co.	Roselle, N.J.	91.72					
Less 9.30 deduction for shortage							
		# 3991.96					

see 20 December for cancelling of this item

Commission for month of November

Richmond Asbestos Co.		00	4404		42 93		
Richmond Asbestos Co.	Mineola, Long Island, N.Y.	00	0322	adj.		42 93	

Commission credited to Accounts Receivable.

12-19-62

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 6, 1950

$991.96

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check to subject company in the amount of $1786.26 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Below are listed the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

The Texas Company, Chicago, Illinois shipment to Lawrenceville, Illinois refinery on order 49-288K, invoices B49-236, B49-219 - 10-4

75	Lin.Ft.	1/2" x 1"	Kaylo Pipe Insulation @ .029/lin.ft.	=	$ 2.18
75	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft.	=	2.33
102	Lin.Ft.	3" x 2-1/2"	Kaylo Pipe Insulation @ .19/lin.ft.	=	19.38
102	Lin.Ft.	4" x 3"	Kaylo Pipe Insulation @ .29/lin.ft.	=	29.58

Standard Oil Company, Chicago, Illinois shipment to their Wood River, Illinois, refinery on order 92-1949K, our invoices B92-2050, 10-13 and B92-1934 9-27

21	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation @ .083/lin.ft.	=	1.74
21	Lin.Ft.	2-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .091/lin.ft.	=	1.92

Ohio Oil Company, Findlay, Ohio shipment to their refinery Robinson, Crawford County, Illinois, on our order 49-327K, invoice B49-274 10-16

1008	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft.	=	4.25

Standard Oil Company, Chicago, Illinois to their Wood River, Illinois refinery on our order 49-368K, Invoice B49-326. 10-26

126	Lin.Ft.	1-1/2" x 1"	Kaylo Pipe Insulation @ .043/lin.ft.	=	5.42

3.66
9.08

Shipments of M. W. Kellogg Company, Jersey City, New Jersey to the Texas Company, Lawrenceville, Illinois on our order numbers 49-105, 49-107, 49-108, Invoices B49-94, 8-15 B49-133, 8-23 B49-135, 8-23 B49-36, 8-3, 4 B49-42, 8-7 B49-45, 8-8 B49-47, 8-9 B49-49, 8-10 B49-74, 8-16 B49-79, 8-17 B49-95, 8-20 B49-117, 8-27 B49-127, 8-29 B49-134, 8-29 B49-138, B49-142, B49-46. 8-8

8-30 8-31

3384	Sq.Ft.	1" x 6" x 36"	Kaylo Heat Insulating Block @ .015/sq.ft.	=	50.76
5184	Sq.Ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block @ .022/sq.ft.	=	114.05
144	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .012/lin.ft.	=	1.73
144	Lin.Ft.	3" x 1"	Kaylo Pipe Insulation @ .022/lin.ft.	=	3.17

19

01-8

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

27	Lin.Ft.	4" x 1"	Kaylo Pipe Insulation @ .03/lin.ft.	=	.81
228	Lin.Ft.	6" x 1"	Kaylo Pipe Insulation @ .04/lin.ft.	=	9.12
72	Lin.Ft.	3/4" x 1-1/2"	Kaylo Pipe Insulation @ .024/lin.ft.	=	1.73
72	Lin.Ft.	1-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .03/linft	=	2.16
72	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation @ .032/lin.ft.	=	2.30
72	Lin.Ft.	2-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .035/lin.ft.	=	2.52
81	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation @ .038/lin.ft.	=	3.08
198	Lin.Ft.	4" x 1-1/2"	Kaylo Pipe Insulation @ .044/lin.ft.	=	8.71
132	Lin.Ft.	6" x 1-1/2"	Kaylo Pipe Insulation @ .055/lin.ft.	=	7.26
108	Lin.Ft.	8" x 1-1/2"	Kaylo Pipe Insulation @ .067/lin.ft.	=	7.24
213	Lin.Ft.	10" x 1-1/2"	Kaylo Pipe Insulation @ .082/lin.ft.	=	17.47
297	Lin.Ft.	12" x 1-1/2"	Kaylo Pipe Insulation @ .092/lin.ft.	=	27.32
20	Lin.Ft.	14" x 1-1/2"	Kaylo Pipe Insulation @ .105/lin.ft.	=	2.10
30	Lin.Ft.	16" x 1-1/2"	Kaylo Pipe Insulation @ .117/lin.ft.	=	3.51
39	Lin.Ft.	18" x 1-1/2"	Kaylo Pipe Insulation @ .13/lin.ft.	=	5.07
18	Lin.Ft.	20" x 1-1/2"	Kaylo Pipe Insulation @ .142/lin.ft.	=	2.56
69	Lin.Ft.	24" x 1-1/2"	Kaylo Pipe Insulation @ .165/lin.ft.	=	11.39
6	Lin.Ft.	25" x 1-1/2"	Kaylo Pipe Insulation @ .178/lin.ft.	=	1.07
87	Lin.Ft.	36" x 1-1/2"	Kaylo Pipe Insulation @ .24/lin.ft.	=	2.09
180	Lin.Ft.	3/4" x 2"	Kaylo Pipe Insulation @ .04/lin.ft.	=	7.20
144	Lin.Ft.	1" x 2"	Kaylo Pipe Insulation @ .042/lin.ft.	=	6.05
108	Lin.Ft.	1-1/2" x 2"	Kaylo Pipe Insulation @ .047/lin.ft.	=	5.08
81	Lin.Ft.	2" x 2"	Kaylo Pipe Insulation @ .05/lin.ft.	=	4
216	Lin.Ft.	3" x 2"	Kaylo Pipe Insulation @ .057/lin.ft.	=	12.31
204	Lin.Ft.	4" x 2"	Kaylo Pipe Insulation @ .067/lin.ft.	=	13.69

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

822	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation @ .085/lin.ft.	=	69.87
246	Lin.Ft.	8" x 2"	Kaylo Pipe Insulation @ .10/lin.ft.	=	24.60
15	Lin.Ft.	13" x 2"	Kaylo Pipe Insulation @ .15/lin.ft.	=	2.25
30	Lin.Ft.	14" x 2"	Kaylo Pipe Insulation @ .15/lin.ft.	=	4.50
207	Lin.Ft.	16" x 2"	Kaylo Pipe Insulation @ .165/lin.ft.	=	34.16
3	Lin.Ft.	18" x 2"	Kaylo Pipe Insulation @ .18/lin.ft.	=	.54
261	Lin.Ft.	20" x 2"	Kaylo Pipe Insulation @ .20/lin.ft.	=	52.20
342	Lin.Ft.	24" x 2"	Kaylo Pipe Insulation @ .225/lin.ft.	=	76.95
109	Lin.Ft.	26" x 2"	Kaylo Pipe Insulation @ .242/lin.ft.	=	26.38
120	Lin.Ft.	3" x 2-1/2"	Kaylo Pipe Insulation @ .075/lin.ft.	=	9.00
456	Lin.Ft.	4" x 2-1/2"	Kaylo Pipe Insulation @ .09/lin.ft.	=	41
1254	Lin.Ft.	6" x 2-1/2"	Kaylo Pipe Insulation @ .112/lin.ft.	=	140.45
903	Lin.Ft.	8" x 2-1/2"	Kaylo Pipe Insulation @ .127/lin.ft.	=	114.68
168	Lin.Ft.	10" x 2-1/2"	Kaylo Pipe Insulation @ .152/lin.ft.	=	25.54
204	Lin.Ft.	12" x 2-1/2"	Kaylo Pipe Insulation @ .17/lin.ft.	=	34.68
12	Lin.Ft.	18" x 2-1/2"	Kaylo Pipe Insulation @ .23/lin.ft.	=	2.76
15	Lin.Ft.	24" x 2-1/2"	Kaylo Pipe Insulation @ .287/lin.ft.	=	4.31
30	Lin.Ft.	30" x 2-1/2"	Kaylo Pipe Insulation @ .347/lin.ft.	=	10.41
12	Lin.Ft.	2" x 3"	Kaylo Pipe Insulation @ .082/lin.ft.	=	.98
192	Lin.Ft.	3" x 3"	Kaylo Pipe Insulation @ .095/lin.ft.	=	18.24
1194	Lin.Ft.	4" x 3"	Kaylo Pipe Insulation @ .11/lin.ft.	=	131.34
1374	Lin.Ft.	6" x 3"	Kaylo Pipe Insulation @ .135/lin.ft.	=	185.49 ✓
852	Lin.Ft.	8" x 3"	Kaylo Pipe Insulation @ .157/lin.ft.	=	133.76
921	Lin.Ft.	10" x 3"	Kaylo Pipe Insulation @ .182/lin.ft.	=	167.62
20	Lin.Ft.	14" x 3"	Kaylo Pipe Insulation @ .23/lin.ft.	=	4.60
189	Lin.Ft.	16" x 3"	Kaylo Pipe Insulation @ .255/lin.ft.	=	48.20

Page -2-

November 6, 1950

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

27 Lin.Ft. 37" x 4" Kaylo Pipe Insulation @ .715/lin.ft. = 19.31

TOTAL $1736.26

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 20

12-20-09

Month of December 1950 Sheet No. 01 - 10

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 8204	2705.23		H.J.
Commission Payable	00 4404 Adj.		2705.23	
Richmond Asbestos Co. Inc., Maspeth, Long Island, N.Y. 11.23				
Asbestos Contracting and Supply Co., Roselle, N.J. 212.36				
George V. Hamilton, Inc. Mc Kees Rocks, Pa. 2.18				
Twin Brick Supply Co. Minn., Minn. 46.26				
A. D. Brauer Supply Company, St. Louis, Mo. 1879.02				
W. H. Starmer Corporation, Buffalo 1, N.Y. 27.00				
Benjamin Asbestos Co. Phila. Pa. 44.93				
City Asbestos Co., Cleveland, Ohio 79.29				
Service Products Inc, Toledo, Ohio 381.76				
Coon Devisser Company, Detroit, Michigan 14.04				
Reilly - Benton Company Inc., New Orleans, La. 7.16				
2705.23				
See supporting papers for detail.				
Richmond Asbestos Co. Inc., Maspeth Long Island, N.Y.	00 4404 Adj.	11 23		
Commission credited to Accounts Receivable	00 0322 Adj.		11 23	

TAB DEPT.

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIV
JOURNAL

12-21-39

Dept. General Ledger Journal No 21

Month of December 1950 Sheet No. 01-8

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		224052		WH
Commission Payable	00	4404	dlf.		224052	
To set up commission on the following:						
Asbestos Contracting and Supply Company Roselle, New Jersey	224.37					
A. D. Brauer Supply Co. St. Louis, Mo.	922.00					
City Asbestos Company Cleveland, Ohio	108.34					
Coon-Derisser Co. Detroit, Michigan	65.65					
George V. Hamilton Inc. McKees Rocks, Pa.	12.90					
Industrial Insulation Co. Inc., Greensboro, N.C.	11.10					
Northern Asbestos & Insulating Company Albany, New York	4.34					
North Brothers Knoxville, Tennessee	4.90					
Service Products Inc, Toledo, Ohio	270.92					
	2240.52					
State U.C.I. Tax	00	4522		11		
Social Security Tax Expense	12	8195			11	
Adjustment of accrual variances as of 12-31-50.						
Georgia .01 dr.						
Minnesota .04 dr.						
Oregon .02 dr.						
Washington D.C. .04 dr.						
.11						

12-20-28

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr.~~ ~~J.~~ B. Follas - Toledo

December 7, 1950

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1879.02 representing distributors commission due them for shipments into their territory during the month of October. This commission also includes our September 1950 shipments to Texas Company Refinery at Lawrenceville, Illinois, as ordered by M. W. Kellogg Company.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Kelley Asbestos Products Company, Kansas City, Missouri, shipments to Winfield Light & Power Company, Winfield, Kansas on our orders 49-143K, 95-1538-K, Invoices B49-70, B95-826, B95-802.

			8/15	8/23	8/17	
48	Lin.Ft.	1" x 2"	Kaylo Pipe Insulation @ .076/lin.ft.			= $ 3.6[illegible]
39	Lin.Ft.	1-1/2" x 2"	Kaylo Pipe Insulation @ .085/lin.ft.			= 3.[illegible]
408	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation @ .057/lin.ft.			= 23.26
72	Lin.Ft.	2-1/2" x 2"	Kaylo Pipe Insulation @ .094/lin.ft.			= 6.77
396	Lin.Ft.	3" x 2"	Kaylo Pipe Insulation @ .103/lin.ft.			= 40.79
87	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation @ .068/lin.ft.			= 5.92
15	Lin.Ft.	3/4" x 2"	Kaylo Pipe Insulation @ .072/lin.ft.			= 1.08
120	Lin.Ft.	2" x 2"	Kaylo Pipe Insulation @ .09/lin.ft.			= 10.80
786	Lin.Ft.	6" x 3"	Kaylo Pipe Insulation @ .24/lin.ft.			= 188.64
42	Lin.Ft.	3/4" x 1-1/2"	Kaylo Pipe Insulation @ .044/lin.ft.			= 1.85
477	Lin.Ft.	1" x 1-1/2"	Kaylo Pipe Insulation @ .046/lin.ft.			= 21.94
222	Lin.Ft.	1-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .054/lin.ft.			= 11.99
213	Lin.Ft.	4" x 2"	Kaylo Pipe Insulation @ .115/lin.ft.			= 24.50
87	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation @ .15/lin.ft.			= 13.05
72	Lin.Ft.	8" x 2"	Kaylo Pipe Insulation @ .18/lin.ft.			= 12.96
39	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .021/lin.ft.			= .82
117	Lin.Ft.	1" x 1"	Kaylo Pipe Insulation @ .024/lin.ft.			= 2.81
204	Lin.Ft.	4" x 1-1/2"	Kaylo Pipe Insulation @ .079/lin.ft.			= 16.12
84	Lin.Ft.	6" x 1-1/2"	Kaylo Pipe Insulation @ .099/lin.ft.			= 8.32
648	Sq.Ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block @ .04/sq.ft.			= 25.92
1728	Sq.Ft.	1-1/2" x 12" x 36"	Kaylo Heat Insulating Block @ .04/sq.ft.			= 69.12
198	Sq.Ft.	2" x 6" x 36"	Kaylo Heat Insulating Block @ .054/sq.ft.			= 10.69

$ 504.3[illegible]

12-20-36

12-20-36

A. G. BRAUER SUPPLY COMPANY (Cont.

Shipments of the M. W. Kellogg Company, Jersey City, New Jersey, to the Texas Company Refinery, Lawrenceville, Illinois during September, 1950, on our orders 49-106K, 49-105K, 49-107K, 49-108K, Invoices B49-172, B49-204, B49-196, B49-177, B49-215, B49-174, B49-213, B49-166, B49-173, B49-171, B49-176, B49-195, B49-201, B49-211, B49-170, B49-214.

13628	Sq.Ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@ .015/sq.ft. =	$ 204.42
9/14 14400	Sq.Ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@ .022/sq.ft. =	316.80
26 726	Sq.Ft.	2" x 6" x 36"	Kaylo Heat Insulating Block	@ .03/sq.ft. =	21.78
12					
18 384	Lin.Ft.	4" x 2-1/2"	Kaylo Tube Insulation	@ .09/lin.ft. =	34.56
28 162	Lin.Ft.	6" x 2-1/2"	Kaylo Tube Insulation	@ .112/lin.ft. =	18.14
14 432	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation	@ .012/lin.ft. =	5.18
27 1224	Lin.Ft.	1/2" x 1-1/2"	Kaylo Pipe Insulation	@ .023/lin.ft. =	28.15
13 144	Lin.Ft.	3/4" x 1-1/2"	Kaylo Pipe Insulation	@ .024/lin.ft. =	3.46
14 240	Lin.Ft.	1" x 1-1/2"	Kaylo Pipe Insulation	@ .026/lin.ft. =	6.24
14 144	Lin.Ft.	1-1/2" x 1-1/2"	Kaylo Pipe Insulation	@ .03/lin.ft. =	4.32
14 468	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation	@ .032/lin.ft. =	14.98
18 594	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation	@ .038/lin.ft. =	22.57
22 612	Lin.Ft.	4" x 1-1/2"	Kaylo Pipe Insulation	@ .044/lin.ft. =	26.93
5 300	Lin.Ft.	5" x 1-1/2"	Kaylo Pipe Insulation	@ .05/lin.ft. =	15.00
27 216	Lin.Ft.	6" x 1-1/2"	Kaylo Pipe Insulation	@ .055/lin.ft. =	11.88
14 810	Lin.Ft.	7" x 1-1/2"	Kaylo Pipe Insulation	@ .06/lin.ft. =	4 0
28 78	Lin.Ft.	8" x 1-1/2"	Kaylo Pipe Insulation	@ .067/lin.ft. =	5.23
171	Lin.Ft.	12" x 1-1/2"	Kaylo Pipe Insulation	@ .092/lin.ft. =	15.73
180	Lin.Ft.	3/4" x 2"	Kaylo Pipe Insulation	@ .04/lin.ft. =	7.20
54	Lin.Ft.	2" x 2"	Kaylo Pipe Insulation	@ .05/lin.ft. =	2.70
504	Lin.Ft.	4" x 2"	Kaylo Pipe Insulation	@ .067/lin.ft. =	33.77
855	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation	@ .085/lin.ft. =	72.68
630	Lin.Ft.	8" x 2"	Kaylo Pipe Insulation	@ .10/lin.ft. =	63.00
54	Lin.Ft.	10" x 2"	Kaylo Pipe Insulation	@ .12/lin.ft. =	6.48
6	Lin.Ft.	12" x 2"	Kaylo Pipe Insulation	@ .135/lin.ft. =	.81
270	Lin.Ft.	6" x 2-1/2"	Kaylo Pipe Insulation	@ .112/lin.ft. =	30.24
627	Lin.Ft.	8" x 2-1/2"	Kaylo Pipe Insulation	@ .127/lin.ft. =	79.63
252	Lin.Ft.	10" x 2-1/2"	Kaylo Pipe Insulation	@ .152/lin.ft. =	38.30
84	Lin.Ft.	12" x 2-1/2"	Kaylo Pipe Insulation	@ .17/lin.ft. =	14.28
42	Lin.Ft.	14" x 2-1/2"	Kaylo Pipe Insulation	@ .19/lin.ft. =	7.98
81	Lin.Ft.	3" x 3"	Kaylo Pipe Insulation	@ .095/lin.ft. =	7.70
84	Lin.Ft.	6" x 3"	Kaylo Pipe Insulation	@ .130/lin.ft. =	10.92
240	Lin.Ft.	8" x 3"	Kaylo Pipe Insulation	@ .154/lin.ft. =	36.96
300	Lin.Ft.	10" x 3"	Kaylo Pipe Insulation	@ .187/lin.ft. =	56.10
					$1272.72

12-20-37

A. G. BRAUER SUPPLY COMPANY (cont.)

Shipment of the Texas Company, Chicago, Illinois, to their refinery at Lawrenceville, Illinois on our order 49-384K, 49-370K, 49-443K, Invoices B49-357, B49-336, B49-418.

11/2 10/30 11/24

150	Lin.Ft. 1/2" x 1"	Kaylo Pipe Insulation @ .029/lin.ft. =	$	4.35
75	Lin.Ft. 6" x 1-1/2"	Kaylo Pipe Insulation @ .143/lin.ft. =		10.73
75	Lin.Ft. 3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft. =		2.33
75	Lin.Ft. 6" x 1-1/2"	Kaylo Pipe Insulation @ .143/lin.ft. =		10.73
102	Lin.Ft. 4" x 2-1/2"	Kaylo Pipe Insulation @ .23/lin.ft. =		2.35
300	Lin.Ft. 2" x 1"	Kaylo Pipe Insulation @ .047/lin.ft. =		14.10
			$	44.59

Shipment of Standard Oil Company of Indiana, Chicago, Illinois to their refinery at Wood River, Illinois, order 49-189K, Invoices B49-350, and B49-220.

9/29 11/1

30	Lin.Ft. 3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft. =	$	.93
30	Lin.Ft. 1" x 1"	Kaylo Pipe Insulation @ .035/lin.ft. =		1.05
60	Lin.Ft. 1-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .078/lin.ft. =		4.68
102	Lin.Ft. 2" x 1-1/2"	Kaylo Pipe Insulation @ .083/lin.ft. =		8.47
102	Lin.Ft. 2-1/2" x 1-1/2	Kaylo Pipe Insulation @ .091/lin.ft. =		9.28
			$	24.41

Shipment of Kelley Asbestos Products Company, Kansas City, Missouri to the Kanotex Refining Company, Arkansas City, Kansas on our order 92-2205K, Invoice B92-2216.

11/3

54	Sq.Ft. 2-1/2" x 6" x 36"	Kaylo Heat Insulating Block @ .075/sq.ft. =	$	4.05
51	Lin.Ft. 3-1/2" x 3"	Kaylo Pipe Insulation @ .22/lin.ft. =		1.12
			$	5.17

Shipment of Crow's Insulation Company, Evansville, Indiana to the Velsicol Corporation, Marshall, Illinois, on our order 49-365K, Invoice B49-324

10/26

300	Lin.Ft. 1" x 1"	Kaylo Pipe Insulation @ .014/lin.ft. =	$	4.20
102	Lin.Ft. 1-1/2" x 1"	Kaylo Pipe Insulation @ .016/lin.ft. =		1.63
102	Lin.Ft. 2" x 1"	Kaylo Pipe Insulation @ .018/lin.ft. =		1.84
951	Lin.Ft. 2-1/2" x 1"	Kaylo Pipe Insulation @ .020/lin.ft. =		19.02
51	Lin.Ft. 3" x 1"	Kaylo Pipe Insulation @ .022/lin.ft. =		1.12
			$	27.81

TOTAL $1879.02

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

12-21-13

CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo January 17, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $928.00 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Luse Stevenson Company, Chicago 22, Illinois
Shipped to The Texas Company, Lawrenceville, Illinois

Invoice B49-524 of 12-19-50	$100.43

M. W. Kellogg Company, Jersey City, New Jersey
Shipped to The Texas Company, Lawrenceville, Illinois

Invoice B49-240 of 10-6-50	208.56
Invoice B49-241 of 10-9-50	149.93
Invoice B49-242 of 10-9-50	30.07
Invoice B49-264 of 10-12-50	4.75
Invoice B49-265 of 10-12-50	120.84
Invoice B49-288 of 10-18-50	103.77
Invoice B49-290 of 10-19-50	104.06
Invoice B49-330 of 10-26-50	105.59
TOTAL	$928.00

Very truly yours

F. C. Frank
F. C. Frank
Kaylo Sales

FCF/mab
E

12-23-03

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1 90.12 representing distributors commission due them for shipments into their territory during the months of ~~December~~, November, and January.

The amount was arrived at as follows:

Standard Oil Company of Indiana, Chicago, Illinois
Shipped to Same Neodesha, Kansas

Invoice B49-622 of 1-26-51 - - - - - - - - - - - - - - - - -	$ 409.50

M. W. Kellogg Company, Jersey City, New Jersey
Shipped to the Texas Company, Lawrenceville, Illinois

Invoice B49-353 of 11-2-50 - - - - - - - - - - - - - - - - -	179.01
Invoice B49-373 of 11-9-50 - - - - - - - - - - - - - - - - -	139.54
Invoice B49-386 of 11-13-50 - - - - - - - - - - - - - - - - -	224.77
Invoice B49-400 of 11-20-50 - - - - - - - - - - - - - - - - -	13.58
Invoice B49-401 of 11-20-50 - - - - - - - - - - - - - - - - -	3.38
Invoice B49-402 of 11-20-50 - - - - - - - - - - - - - - - - -	126.45
Invoice B49-408 of 11-22-50 - - - - - - - - - - - - - - - - -	171.14
Invoice B49-429 of 11-27-50 - - - - - - - - - - - - - - - - -	37.65
Invoice B49-428 of 11-28-50 - - - - - - - - - - - - - - - - -	85.10
TOTAL	$1,390.12

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO [illegible] ION
JOURNAL

Dept. General Ledger Journal No. 23

12-23-38

Month of February 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		184225		HH
Commission Payable		00	4404	ind.		184225	
As set up Commission on following:							
Industrial Insulators, Inc, Houston, Texas	102.94						
Service Products Inc, Toledo, Ohio	69.69						
Stevens-King Company Inc. Tulsa, Oklahoma	65.07						
Atlanta Contracting and Supply Co. Roselle N.J.	57.66						
A. B. Brauer Supply Co. St. Louis, Mo.	1390.12						
The Coon-Dennison Co. Detroit, Michigan	21.77						
Luse-Stevenson Co., Chicago, Ill.	85.75						
W. H. Turner Corporation Buffalo N.Y.	26.10						
George V. Hamilton, Inc. McKees Rocks Pa.	20.37						
North Bros. Atlanta, Georgia	2.78						
	1842.25						

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-25-51

JOURNAL

Dept. General Ledger Journal No. 25

Month of April 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid		72	8204		174.33		JH
Commissions Payable		00	4304	adj.		174.33	
To set up commission on following:							
Industrial Insulation Houston Texas	13.48 ✓						
W. H. Gardner Corp. Buffalo N.Y.	18.11 ✓						
Coon - Devisser Co. Detroit Michigan	32.26 ✓						
City Asbestos Co. Cleveland Ohio	97.77 ✓						
Thermal Products Co. Houston Texas	13.48 ✓						
~~U. S. Brass Supply Co. St. Louis Mo.~~	891.39 ✓						
Branch Nicoloff Co. Chicago Ill.	10.36 ✓						
Mohawk Asbestos & Insulating Albany N.Y.	53.72						
Lisse - Stevenson Co. Chicago Ill.	474.48 ✓						
Asbestos Contracting & Supply Roselle N.J.	139.28 ✓						
	1744.33						
See supporting papers for further detail							
Employees Trans		00	0432		03		
Interest Received		00	9221			03	
Interest for month							
Commissions Payable							
Mohawk Asbestos & Insulating Albany N.Y.		00	4304	adj.	53.72		
✓ ✓ ✓ ✓		00	0322	adj.		53.72	
To ~~transfer~~ April Commission ~~to~~							
Acct not received as per Credit ...							

~~adj~~ 26 cancelled WK

12-25-10

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — April 10, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $891.39 representing distributors commission due them for shipments into their territory during the months of December 1950, January and February 1951.

The amount was arrived at as follows:

Industrial Insulators, Inc., Houston, Texas
Shipped to The Kansas Power & Light Company, Hutchinson, Kansas

Invoice B49-487 of 12-11	$221.67
Invoice B49-577 of 1-9	22.12
Invoice B49-650 of 2-8	2.28

Kelley Asbestos Products Company, Kansas City, Missouri
Shipped to The Kanotex Refining Company, Arkansas City, Kansas

Invoice B92-2960 of 2-9	4.42

Standard Oil Company of Indiana, Chicago, Illinois
Shipped to same at Neodesha, Kansas

Invoice B92-3037 of 2-16	224.61
Invoice B92-3122 of 2-28	22.93

M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-453 of 12-4	109.88
Invoice B49-549 of 12-28	39.23
Invoice B49-550 of 12-28	38.36
Invoice B49-551 of 12-28	9.94
Invoice B49-552 of 12-28	71.07
Invoice B49-553 of 12-28	7.92
Invoice B49-468 of 12-6	116.96
TOTAL	$891.39

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-26-50

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

May 8, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $155.72 representing distributors commission due them for shipments into their territory during the month of January 1951.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-583 of 1-12	$ 44.85
Invoice B49-604 of 1-22	75.56
Invoice B49-606 of 1-22	26.40
Invoice B49-607 of 1-22	8.91
	$155.72

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIV
JOURNAL

Dept. General Ledger Journal No. 26 25

Month of May 1951 Sheet No. 01-7

12-26-24

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid		72	9204		201.95		PH
Commission Payable		00	4304	Adj.		201.95	
To set up commission on the following:							
Asbestos Contracting and Supply Co.							
Roselle, New Jersey							
The Coon-Dewissen Co. Detroit, Michigan	2.87						
A. D. Brauer Supply Co. St. Louis, Mo.	155.72						
Stevens King Co. Inc. Tulsa, Oklahoma	14.71						
Luse-Stevenson Co. Chicago, Illinois	17.55						
Insulation Engineers Inc. Mobile Alabama	11.34						
	201.95						
Commission Payable		00	4304	Adj.	139.28		
Commission Paid		72	9204			139.28	
See Journal 25 page 01-8. Check returned to cancel Asbestos Contracting & Supply Agnt Commission.							
Commission Paid		72	9204		239.68		
Commission Payable		00	4304	Adj.		239.68	
To set up commission on the following:							
Asbestos Contracting & Supply Roselle, N.J.	119.84						
Worthington Corporation East Orange N.J.	119.84						
	239.68						

Form 410-R6-KA

12-27725

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIV.

JOURNAL

Dept. General Ledger Journal No. 27

Month of June 1951 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid	72 8204	57877		WH
Commissions Payable	00 4304 duf.		57877	
Commission on following:				
A. D. Bruce Supply Co. St. Louis, Mo. $386.18				
Birkham Insulation Co. Birmingham, Alabama 21.98				
W. H. Horner Corp. Buffalo, New York 10.68				
Insulation Engineers Inc. Mobile, Alabama 11.32				
North Brothers Atlanta Georgia 20.98				
Stevens King Co. Inc. Tulsa, Okla. 106.58				
Lane Stevenson Co. Chicago Ills 21.05				
578.77				
Freight Transferred	00 7315-41	53824		
Cost Adjustments	49 7331		53824	
To correct date Hauts for register 132, 153				
152 409.26				
153 128.98				
538.24				
Franchise and License Tax	69 8392	5719		
Misc. Charges	00 4529		5719	
To expense R-6958 New York Gross Receipts Tax				TAX DEPT

OWENS-ILLINOIS GLASS COMPANY

TRA-COMPANY
CORRESPONDENCE

Douglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

12-27-17

June 5, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $386.18 representing distributors commission due them for shipments into their territory during the month of April, 1951.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Ideal Baking Company, Jacksonville, Illinois

Invoice B49-788 of 4-11	$10.03

Invoiced to Penn Salt Manufacturing Company, Calvert, Kentucky
Shipped to same

Invoice B92-3497 of 4-12	3.98
Invoice B92-3496 of 4-12	5.52
Invoice B92-3555 of 4-19	11.22
Invoice B49-815 of 4-19	3.26

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-646 of 2-8-51	35.28
Invoice B49-647 of 2-8-51	17.66
Invoice B49-648 of 2-8-51	107.64
Invoice B49-649 of 2-8-51	20.93
Invoice B49-678 of 2-8-51	14.92
Invoice B49-679 of 2-12-51	76.38
Invoice B49-677 of 2-12-51	5.40
Invoice B49-680 of 2-12-51	21.71
Invoice B49-681 of 2-12-51	21.98
Invoice B49-682 of 2-12-51	30.27
TOTAL	$386.18

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

JOURNAL NO. 77 PAGE NO. 5

9 27 WR H

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo June 29, 1951.

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue,
St. Louis, Missouri.

12-29-34

Please issue check due subject company in the amount of $964.89 representing distributors commission due them for shipments into their territory during the months of January, February, March, and May, 1951.

The amount was arrived at as follows:

Invoiced to Industrial Insulators, Inc. Houston, Texas.
Shipped to The Kansas Power & Light Co., Tecumseh, Kansas.

Invoice 49-566 of 1/3/51 -	$516.12
Invoice 49-645 of 2/8/51 -	70.47
Invoice B92-2822 of 2/15/51 - - - - - - - - - - - - - - - - - -	4.03

Invoiced to M. W. Kellogg Co., Jersey City, N.J. Shipped to same c/o The Texas Company, Lawrenceville, Ill.

Invoice 49-722 of 3/12/51 - - - - - - - - - - - - - - - - - - -	$ 46.02
Invoice 49-723 of 3/12/51 - - - - - - - - - - - - - - - - - - -	35.15

Invoiced to Standard Oil Co. of Indiana. Chicago, Illinois.
Shipped to same at Neodesha, Kansas.

Invoice 49-846 of 5/1/51 - - - - - - - - - - - - - - - - - - -	$293.10
TOTAL	$964.89

Very truly yours,

F. C. Frank

F. C. Frank,
Kaylo Sales.

FCF/wb

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio 12-29-30

Attention of Mr. J. B. Follas - Toledo July 27, 1951

ubject A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $27.96, representing distributors commission due them for shipments into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to Stevens-King Co., Inc., Tulsa, Oklahoma.
Shipped to Skelley Oil Company, El Dorado, Kansas

Invoice B92-4139 of 6/21/51 - - - - - - - - - - -	$ 4.42
Invoice B92-4036 of 6/12/51 - - - - - - - - - - -	$12.66

Invoiced to Standard Oil Company, Chicago, Ill.
Shipped to same, Neodesha, Kansas.

Invoice B92-4190 of 6/27 - - - - - - - - - - - - -	$10.88
TOTAL	$27.96

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/mb

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-29-04 JOURNAL

Dept. General Ledger Journal No. 79

Month of August 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		122564		W/H
Commission Payable		00	4304	dlg.		122564	
to set up following:							
Service Products Inc Toledo Ohio	140.88						
North Bros. Atlanta, Georgia	8.42						
A. D. Brauer Supply St Louis Mo.	964.89						
	27.96						
George V. Hamilton Inc. McKees Rocks Pa.	43.49						
Carbutor Contracting & Supply Co. Roselle N.J.	20.00						
Woolsulate Corporation East Orange N.J.	20.00						
	1225.64						
Finished Goods transferred		69	1123		9108		
		95	1123			9108	
Packages & Fittings transferred		95	1223		9108		
to correct B69-31 processed in July		69	1223			9108	
to 1100 instead of 1200 account							
New York State Franchise & License		69	8392		396		
Tax State		00	4529			396	
to expense B-7134 8/24/51							
as supporting papers Monroe County							
N. Y. Business tax (Rochester)							
Year ending 12/31/51.							

12-31-09

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 13, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1874.51 representing distributors commission due them for shipments into their territory during the months of January, February, March, April, May, June, and August 1951.

The amount was arrived at as follows:

Invoiced to The Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Tecumseh, Kansas

Invoice B92-4194 of 6-27 - $40.75

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Ideal Baking Company, Jacksonville, Illinois

Invoice B92-4709 of 8-23 - - - - - - - - - - - - - - - - - - - 66.42

Invoiced to Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Lawrence, Kansas

Invoice B49-952 of 8-14 - 858.15

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Laurenceville, Illinois.

Invoice B49-883 of 6-4 - 30.39
Invoice B92-4081 of 6-15 - - - - - - - - - - - - - - - - - - - 10.74
41.13

Invoiced to Stevens-King Company, Tulsa, Oklahoma
Shipped to Shelly Oil Company, Eldorado, Kansas

Invoice B95-1199 of 1-25 - - - - - - - - - - - - - - - - - - - 210.61
Invoice B95-1227 of 2-9 - 238.29
Invoice B95-1252 of 2-27 - - - - - - - - - - - - - - - - - - - 181.86
Invoice B95-1267 of 3-9 - 84.51
Invoice B95-1290 of 3-22 - - - - - - - - - - - - - - - - - - - 16.17
Invoice B95-1316 of 4-4 - 18.48
Invoice B95-1332 of 4-11 - - - - - - - - - - - - - - - - - - - 11.55
Invoice B95-1351 of 4-24 - - - - - - - - - - - - - - - - - - - 36.19
Invoice B95-1366 of 4-30 - - - - - - - - - - - - - - - - - - - 17.71
Invoice B95-1380 of 5-11 - - - - - - - - - - - - - - - - - - - 37.73
Invoice B95-1396 of 5-18 - - - - - - - - - - - - - - - - - - - 14.96

JOURNAL PAGE 83

TOTAL $1874.51

Very truly yours

T. L. Frank

Form 410-R

12-30-26

OWENS-ILLINOIS GL COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal N 30

Month of September 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	3204		440934		W.H.
Commission Payable		00	4304	deb.		440934	
To set up commission on following:							
North Brothers Atlanta, Georgia	61.96						
Mohawk Asbestos & Insulating Co. Albany N.Y.	28.08						
Richmond Asbestos Company Inc, Maspeth, N.Y.	6.32						
Fire Brick Supply Co. Minneapolis, Minnesota	46.20						
W. H. Farmer Corporation Buffalo, N.Y.	493.93						
Coon Division Co. Detroit, Michigan	9.13						
City Asbestos Co. Cleveland, Ohio	7.05						
George V. Hamilton Inc. McKees Rocks, Pa.	158.31						
Benjamin Foster Co. Phil. Pa.	1718.49						
Central Asbestos & Magnesia Co., Inc. Chicago, Ill	12.95						
Portland Cement Corporation East Orange, N.J.	16.52						
Asbestos Contracting & Supply Co. Roselle, N.J.	16.52						
A. P. Green Supply Co. St. Louis, Mo.	1833.38						
	4409.34						
Commission Payable		00	4304	deb.	2808		
Mohawk Asbestos & Insulating Co. Albany N.Y.		00	0322	deb.		2808	
To take place this commission in 0322 instead of paying							

Jos Cancelled W.H.

TAB DEPT.

Form 410-

12-31-02

OWENS-ILLINOIS GI COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 31

Month of October 1951 Sheet No. 01-10

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 8204			41 13		JH
Commission Payable	00 4304	ICC			41 13	
A. B. Brauer Supply Co. St Louis Missouri 41-13						
Rent Buildings	17 8354		C	72 50		
Cross Charge	17 8396				72 50	
To correct V01-4113 Litty LB-612 billed to Kaylo from Litty invoice VL-823 Robert A. Cline.						
Cross Charges	92 7202	ICC	C	47 31		
Expense & Supplies	92 7140	ICC			47 31	
Cross Charges Made	08 8896			47 31		
Charges to Capital Accounts	08 8887				47 31	
To correct both original and posting copy of A95-19[illegible] 19[illegible] Posting copy Charged the cross charge account and therefore original is changed to cross charge account 7202						
Affiliate Purchases	92 1222		C	64 80		
Mis. Debits & Credits	92 1214				64 80	
To correct V92-9506 B14-4232 posted in error contra account 92-7311-						

TAX DEPT.

Form 410-R4-KA

13-03-17

OWENS-ILLINOIS G[illegible]S COMPANY
KAYLO D[illegible]N

JOURNAL

Dept. General Ledger Journal No. 32

Month of November 1951 Sheet No. 01-9

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		483933		FH.
Commission Payable	00	4304	Adj.		483933	
To set up commission on following:						
The Athermal Products Co. Houston 10; Harper			1308.53			
Industrial Insulators Inc. Houston, Harper			1310.64			
Service Products Inc, Toledo Ohio			225.17			
George V. Hamilton Inc. McKees Rocks, Pa.			117.00			
Mohawk Asbestos & Insulating Co. Albany N.Y.			10.71			
Central Asbestos & Magnesia Co. Inc Chicago, Ill.			51.00			
North Brothers Atlanta Georgia			1306.00			
A. G. Brown Supply Co. St. Louis Mo.			510.28			
			4839.33			
Commission Payable	00	4304	Adj.	131671		
North Brothers Atlanta, Georgia	00	0322	Adj.		130600	
Mohawk Asbestos & Insulating Co., Albany N.Y.	00	0322	Adj.		1071	
To transfer above items to 0322 rather than pay them.						

TAB/DEPT.

13-33-18

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $510.28 representing distributors commission due them for shipments into their territory during the months of May, June, and September 1951.

The amount was arrived at as follows:

Invoiced to Stevens-King Company, Inc., Tulsa, Oklahoma
Shipped to Cooperative Refinery Association, Coffeyville, Kansas

Invoice B92-3722 of 5-14	$ 32.78
Invoice B92-3846 of 5-24	19.86
Invoice B92-3979 of 6-6	5.88
Invoice B92-4812 of 9-7	6.00

Invoiced to Standard Oil Company, Chicago, Illinois
Shipped to same Neodesha, Kansas

Invoice B92-3745 of 5-15	289.02
Invoice B92-3952 of 6-4	61.77

Invoiced to Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Hutchinson, Kansas

Invoice B92-4179 of 6-26	67.08
Invoice B92-4786 of 9-4	18.44
Invoice B92-4963 of 9-20	8.40

Invoiced to Standard Oil Company, Chicago, Illinois
Shipped to same Neodesha, Kansas

Invoice B49-990 of 9-28	1.05
TOTAL	$510.28

F. L. Frank

F. L. Frank

13-33-16

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 6, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $109.16 representing distributors commission due them for shipments into their territory during the month of October 1951.

The amount was arrived at as follows:

INVOICED TO THE TEXAS COMPANY, CHICAGO, ILLINOIS
Shipped to same Lawrenceville, Illinois

Invoice B49-1023 of 10-31 - - - - - - - - - - - - - - - - - - - $ 35.07

Invoiced to Standard Oil Company, Chicago, Illinois
Shipped to same Neodesha, Kansas

Invoice B92-5400 of 10-31 - - - - - - - - - - - - - - - - - - 67.32

Invoiced to Stevens King Company, Tulsa, Oklahoma
Shipped to the Texas Company, Lawrenceville, Illinois

Invoice B92-5239 of 10-17 - - - - - - - - - - - - - - - - - - 2.40

Invoiced to Stevens King Company, Tulsa, Oklahoma
Shipped to Skelly Oil Company, El Dorado, Kansas

Invoice B92-5237 of 10-16 - - - - - - - - - - - - - - - - - - 4.37

$109.16

T. C. Frank

13-33-18

INTRACOMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo December 7, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $10.08 representing distributors commission due them for shipments into their territory during the month of November 1951.

The amount was arrived at as follows:

Invoiced to Pennsylvania Salt Mfg. Co., Calvert City, Ky.
Shipped to same

Invoice B92-5493 of 11-8 - $10.08

F. L. Frank

Form 6-KA

13-33-38

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 33

Month of December 19 51 Sheet No. 01-11

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		1120.68		H.
Commission Payable	00	4304	dlj.		1120.68	
To set up commission on the following:						
Central Asbestos & Magnesia Company Inc. Chicago, Ill. 15.69						
A. D. Bruner Supply Company St. Louis, Mo. 10.08						
North Brothers Atlanta, Georgia 10.20						
The Coon Division Co. Detroit, Michigan 117.84						
George V. Hamilton Inc. New York, Pa. 80.03						
Industrial Insulation, Inc. Houston, Texas 198.80						
Insulation Engineers Inc. Mobile, Alabama 7.93						
A. D. Bruner Supply Co. St. Louis, Mo. 109.16						
The Thermal Products Co. Houston Texas 198.80						
Asbestos Contracting & Supply Co. Roselle, N.J. 26.38						
Worksulate Corporation East Orange, N.J. 26.38						
Asbestos Contracting & Supply Co. Roselle, N.J. 23.12						
Worksulate Corporation East Orange, N.J. 23.12						
Industrial Insulation, Inc, Houston, Texas 131.55						
The Thermal Products Co. Houston, Texas 131.55						
1120.68						

TAB DEPT.

Form R6-KA

13-35-23

OWENS-ILLINOI[S] [GL]ASS COMPANY
KAYL[E] DIVISION

JOURNAL

Dept. General Ledger Journ No. 35

Month of December 1951 Sheet No. 01-3

DESCRIPTION		ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTR MADE BY
Commission Paid		72 8204	10 17803		W.L.
Commission Payable		00 4304 Adj.		10 17803	
To set up commission on following:					
Industrial Insulators Inc. Houston, Texas	81.13				
The Thermal Products Co. Houston, Texas	81.13				
Woolsulate Corporation East Orange N.J.	46.13				
The Van De Visser Co. Detroit Michigan	26.46				
Central Asbestos & Magnesia Co. Chicago, Ill.	1225.39				
North Brothers Atlanta, Georgia	11.17				
George V. Hamilton Inc. McKees Rocks, Pa.	71.02				
Mohawk Asbestos & Insulating Co. Albany, N.Y.	90.53				
A. B. Brannen Supply Co. St. Louis, Mo.	44.51				
Asbestos Contracting & Supply Roselle, N.J.	46.13				
City Asbestos Co. Cleveland, Ohio	2.10				
Arie Brick Supply Co. Minneapolis, Minn.	100.66				
Asbestos Contracting & Supply Co. Roselle N.J.	426.41				
Woolsulate Corporation East Orange N.J.	426.41				
Stevens King Co. Inc. Tulsa Okla.	1451.54				
The Thermal Products Co. Houston Texas	6047.31				
	10178.03				

TAB DEPT

OWENS-ILLINOIS GLASS COMPANY

13-35-07

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas January 10, 1952

Subject ~~A. G. Brauer Supply Co.~~
2100 Washington Ave.
St. Louis, Mo.

Please issue check due subject company in the amount of $44.51 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Standard Oil of Indiana, Chicago, Ill.
Shipped to same, Sugar Creek, Mo.

/Invoice B 92-5787 of 12-6 - - - - - - - - - - - - - - - - $34.92

Invoiced to Standard Oil Co. of Indiana, Chicago, Ill.
Shipped to same, Wood River, Ill.

/Invoice B 92-5881 of 12-19 - - - - - - - - - - - - - - - 9.59

$44.51

J. L. Frank

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-38-04

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $73.74 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to same c/o Central Electric Cooperative, Moniteau plant, Chamois, Missouri

Invoice B92-5990 of 1-3	$57.90
Invoice B92-6139 of 1-17	15,84
	$73.74

F. C. Franck

Form KA 1121

13-39-14

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 3, 1952

Subject A. G. Brauer Supply Company
2100 Washington Ave.
St. Louis, Missouri

Please issue check due subject company in the amount of $890.75 representing distributors commission due them for shipments into their territory during the months of December, 1951, and January, 1952.

The amount was arrived at as follows:

Invoiced to Stevens-King Co., Inc., Tulsa, Okla.
Shipped to Skelly Oil Co., El Dorado, Kansas

Invoice B92-5785 of 12-6-51	$4.08
Invoice B92-6096 of 1-14-52	6.53

Invoiced to Standard Oil Co. of Ind., Chicago, Ill.
Shipped To Same, Neodesha, Kansas

Invoice B92-5780 of 12-6-51	237.96
Invoice B92-5818 of 12-11-51	210.60
Invoice B92-5950 of 12-28-51	113.40
Invoice B92-6135 of 1-17-52	3.90

Invoiced to Standard Oil Co. of Ind., Chicago, Ill.
Shipped to Same, Sugar Creek, Mo.

Invoice B92-5789 of 12-6-51	$349.20	
Com. allowed on statement Jan. 1952	34.92	
Balance due		314.28
		$890.75

F. L. Stanek

Form KA 112-L

13-39-13

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

May 2, 1952

Subject A. G. Brauer Supply Co.
St. Louis, Mo.

Please issue check due subject company in the amount of $299.28 representing distributors commission due them for shipments into their territory during the month of March, 1952.

The amount was arrived at as follows:

Invoiced to Central Asbestos & Magnesia Co., Chicago, Ill.
Shipped to The Texas Company, Lawrenceville, Ill.

Invoice B92-6832 of 3-28-52 - - - - - - - - - - - - - - - - - $299.28

1353.68

D. L. Trenk

VOUCHER NO. 39
PAGE NO. 01-6

13-43-22

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas July 28, 1952

Subject A. G. Brauer Supply Company
St. Louis, Missouri

Please issue check due subject company in the amount of $8.81 representing distributors commission due them for shipment into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Stevens King Co., Inc. Tulsa, Oklahoma
Shipped to Black Sivalls & Bryson, Inc., Salem, Illinois

Invoice B 92-7427 of 6/4/52----------$8.81

D. L. Franck

Form 135-R1 1952

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

CUSTOMER

Name A.G. Brauer Supply Co.

Address St. Louis, Mo.

SHIPPED TO

Name Oct 19 Scullin Steel Co.

Address St Louis, Mo.

Order No. 309 F.O.B. Plant - Jitted PPD ✓ Col. Terms 2-10-30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1952											
8 8	92	7944	Pipe Elbs.		3168		1550		460	LCL 3	Dept of Defense
					3168		1550		460		

13-44-25

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject A. G. Brauer Supply Co.
St. Louis, Mo.

Please issue check due subject company in the amount of $10.45 representing distributors commission due them for shipments into their territory during the month of August, 1952.

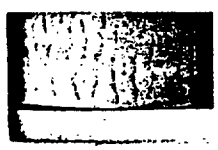
The amount was arrived at as follows:

Invoiced to Buckeye Cotton Oil Co., Cincinnati, Ohio
Shipped to Same, New Madrid, Mo.

Invoice B 49-1192 of 8/21 - - - - - - - - - - - - - - - - $10.45

F. C. Frank

FCF:ecm



KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-47-28

General Offices - Toledo, Ohio

December 18, 1952

...tion of Mr. J. B. Follas

Subject A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $1,005.12 representing distributor commission due them for shipments into their territory during the months of June, September, and October.

The amount was arrived at as follows:

Invoiced to Empire Insulation & Supply Company, Dallas, Texas
Shipped to The Ohio Oil Company, Robinson, Illinois
Invoice B49-1218 of 9/24/52---------$6.01
Invoice B49-1227 of 10/2/52---------9.59
Invoice B92-8400 of 10/8/52---------17.17

Invoiced to The Industrial Insulators, Inc., Houston, Texas.
Shipped to Kansas Power & Light Company, Lawrence, Kansas 298.54
Invoice B92-8260 of 9/19/52---------
Invoice B92-8334 of 9/30/52---------59.40

Invoiced to Fleischer-Seegar Construction Company, St. Louis, Missouri.
Shipped to Same, Hillcrest, Missouri.
Invoice B92-7411 of 6/2/52---------269.49
Invoice B92-8237 of 9/18/52---------256.72
Invoice B92-8403 of 10/8/52---------8.97

Invoiced to Industrial Gasket & Packing Company, Oklahoma City, Okla.
Shipped to Black Sivalls & Bryson, Salem, Illinois
Invoice B92-8419 of 10/9/52---------79.23
$1,005.12

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

14-48-03

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas

December 31, 1952

Subject

A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $707.92, representing distributor commission due them for shipments into their territory during the months of September, October, and December, 1952.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Company, Jersey City, N. J.
Shipped to Same, c/o Standard Oil of Indiana, Wood River, Ill.

Invoice B 95-2464 of 9/18/52	$594.55
B95-2493 of 10/3/52	72.46
B95- 2527 of 10/17/52	2.16

Invoiced to Riley Stoker Corp., Worcester, Mass
Shipped to Same c/o General Electric Power Corp., Chamois, Missouri

Invoice B92-8943 of 12/4/52	28.31

Invoiced to Buckeye Cotton Oil Co., Cincinnati, Ohio
Shipped to Same New Madrid, Missouri

Invoice B92-8962 of 12/24/52	10.44
	$707.92

R. L. Long

njh

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-47-70

General Offices - Toledo, Ohio

December 31, 1952

:ention of Mr. J. B. Follas

Subject A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $53.93 representing distributors commission due them for shipments into their territory during the month of November, 1952.

The amount was arrived at as follows:

Invoiced to The Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Lawrence, Kansas

Invoice B-92 8852 of 11/24/52----------$ 49.56

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same - c/o General Electric Power Corporation, Chamois, Mo.

Invoice B-92 8862 of 11/24/52---------- 4.37
$53.93

F. C. Frank

njh

22 - R.R.B - 05

Royalty Division

Year Ended 12/31/52

Asbestos Sales by Customers and Liner Products

Customers	Sales	Inventory Value of Mdse. Sold	Packages and Fittings
Block Insulation			
U.S. Navy - Various Locations	627312	3559.62	
City Asbestos Company - Cleveland, Ohio	16538	86.82	
Coleman Industrial Inc. - West Roxbury, Mass	43470	24463	
C.A. Kelly & Company - Boston, Mass	667.68	341.02	
New York Shipbuilding Corp - Camden, N.J.	1409	553	
	755497	4238.89	
Pipe Insulation			
U.S. Navy - Various Locations	2046225	126237.70	
Edmonds Insulations - Birmingham, Ala	16766.61	9636.79	54.04
Bath Iron Works - Bath, Me	176.55	88.21	
D Brauer Supply Co - St Louis, Mo	3168	15.50	
City Asbestos Company - Cleveland, Ohio	48330.41	4334.53	
Coleman Industrial Inc - West Roxbury, Mass	2695663	206278.2	
Benjamin Foster Co - Philadelphia, Pa	381004	22926	
Geo. V. Hamilton Inc - McKees Rocks, Pa	25587	18003	
M.H. Hotle Inc. - Fort Wayne, Ind.	15139	8095	
New York Shipbuilding Corp - Camden, N.J.	50317	29324	
North Bros - Atlanta, Ga	2999	2012	
Procter & Gamble Defense Corp - Miami, Fla	23246	13214	
Riley Stoker Corp - Worcester, Mass	97920	52171	
Wallace & Tiernan Corp - E Orange, N.J.	6263	3877	
	25939891	16510397	540
Roof Tile			
U.S.N. Naval Air Material Center - Philadelphia, Pa	34992	23391	
Roof Tile Accessories			
U.S.N. Naval Air Material Center - Philadelphia, Pa	15123		1363
	26745500	16957677	1903

Form 135-R1 1953

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Bof 19

CUSTOMER

Name A.G. BRAUER SUPPLY Co

Address ST. LOUIS, MO.

SHIPPED TO

Name U. S. BUREAU OF MINES

Address LOUISIANA, MO.

Order No. 3814 A00 F.O.B. PPD ✓ Col. Terms 2-10-30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1953											
1 29	92	9406	P.I.		139 32		57 59		17 40	Lee Tube	
ORDER No.			3814								
1 22	92	9357	P.I.		545 40		241 23		71 48		
					1845 72						

14-51-37

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo March 10, 1953.

Subject A. G. BRAUER SUPPLY COMPANY - ST. LOUIS, MO.

Please issue check due subject company in the amount of $64.79 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Shell Oil Co., Roxanna, Illinois.

Invoice B-92-9247 of 1/9/53 - $ 6.24

Invoiced to Fleischer-Seeger Co., St. Louis, Mo.
Shipped to same C/o Union Electric Co., Fine Road,
St. Louis County, Mo.

Invoice B-49-1332 of 1/2/53 - 58.55

$ 64.79

F. C. FRANK

cc: R. L. Long - Toledo

14-52-03

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

Subject A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $5.86, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Insulation, Inc., Oklahoma City, Oklahoma
Shipped to Black, Sivalls & Bryson, Inc., Salem, Illinois

Invoice B 92-9705 of 3/4/53 - - - - - - - - - - - - - $5.86

F. C. Frank

prl

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Mention of Mr. J. B. Follas - 12

cc: R. L. Long

June 8, 1953

14-54-18

Subject A. G. BRAUER SUPPLY CO.
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $16.44, representing distributor commission due them for shipments into their territory during the month of May.

The amount was arrived at as follows:

Invoiced to Central Asbestos & Magnesia Co., Chicago, Illinois
Shipped to The Texas Co., Lawrenceville, Illinois

Order 18-2302, Invoice B92-10357 of 5/28/53 - - - - $16.44

F. C. Frank

prl

14-55-16

General Offices - Toledo, Ohio

tention of Mr. J. B. Follas - 12 July 10, 1953

Subject A. G. BRAUER SUPPLY CO.
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $28.96 representing distributor commission due them for shipments into their territory during the month of June.

The amount was arrived at as follows:

Invoiced to Central Asbestos & Magnesia Co., Chicago, Ill. Shipped to The Texas Co., Lawrenceville, Ill. Order 18-2527 Inv. B92-10443 of 6/17/53	1.04
Invoiced to Heat Lock Corp. Indianapolis, Ind. Shipped to Construction Management, Inc. Swift & Co. Champaign, Ill. Order 22-102 Inv. B-92-10431 of 6/12	12.71
Invoiced to Central Asbestos & Magnesia Co., Chicago, Ill. Shipped to The Texas Co. Lawrenceville, Ill. Order 18-2527 Inv. B-92-10402 of 6/8/53	15.21
	28.96

F. C. Frank

mkh

14-56-28

August 31, 1953 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject A. G. Brauer & Co.
St. Louis Mo.

Please issue check to subject company in amount of $36.95 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to National Bond Ins.
Bethlehem, Pa

Shipped to Trojan Powder Co.
Wolf Lake, Ill

Invoice B92-10548 of 7/13/53 $36.95

Kaylo Comptroller's Department

R. R. Beck
(RJB)

R. R. Beck
rb

961.04 rec cash journal 56
9/8

56
01-8

m 410-R6-KA

14-59-

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Rec. Journal No. 59

Month of November 1953 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00-8901		28.69		
A. G. Brauer Supply Co. - St. Louis, Mo.	00-0322	IDJ		28.69	
To allow discount on july balance per J. Sweeny auth.					
Owens-Corning Fiberglas Corp.	00-0322	IDJ	1.38		
Discount on Sales	00-8901			1.38	
To journal off Misc. overpayments to balance acct.					

14-59-41

Year Ended 12/31/53

Renegotiable Sales by

Customers and Lines of Products

Customers	Sales
Pipe Insulation	
U.S. Navy - Various Stations	4151569
Boston Naval Shipyard - Boston, Mass	3031723
Naval Shipyards Bremerton, Wash	33900
U.S. Navy Shipyard - Philadelphia, Pa	129000
Rock Island Arsenal - Rock Island, Ill.	7075
U.S. Dept of Interior Bur of Mines - Rifle, Colo.	2862
Total Direct Sales	7356189
Paul W. Abbott Co - St Paul, Minn.	6283
A.S. Brauer Supply Co - St Louis, Mo	68472
Fiberglas Engineering & Supply - San Francisco, Calif	95031
O.E. Hamilton Inc - McKeesPorts, Pa	7584
Owens-Corning Fiberglas Corp. - Toledo, Ohio	2044393
Woolsulate Corp. - East Orange, NJ	1431
Total Indirect Sales	2223194
Total Sales	9579383

Summary

Direct Sales	73562
Indirect Sales	22232
	95794

Kaylo Division

Year Ended 12/31/53

Renegotiable Sales by

Customers and Lines of Products

(C-D)

22 - RKB-09

Kayla Division
Year Ended 12/31/53
Recognizable Labor by
Customer and Line of Products

Customer		Sales
Block		
U.S. Navy - Supply Depot - Seattle, Wash.		62640 -
Summary		
Direct	626	
Indirect	-0-	
	626	
Roof Deck		
Byrne Organization Inc - Washington, DC		86683 -
Summary		
Direct	-0-	
Indirect	867	
	867	
Other Products - Insulation Cover		
Western Electric Co Inc - Winston-Salem, NC		214320 -
Summary		
Direct	-0-	
Indirect	2143	
	2143	

Final Summary

	Direct	Indirect	Total
Insulation	73562 -	22232 -	95794 -
Block "	626 -		626 -
Roof Deck "		867 -	867 -
Other Products		2143 -	2143 -
	74188	25242	99430

Kayla Division
Year Ended 12/31/53
Recognizable Labor by
Customer and Line of Products

Form 536

13-35-24

N	Ocean Dist.	26.46 ✓
N	Contra Costa	46.13 ✓
N	Woodworth	46.13 ✓
N	Central C.P.B.	12 25.39 ✓
X	Pinnon	44.51 ✓
X	City C.P.B.	2.10 ✓
X	Fire Brick	100.66 ✓
X	Mahoney	90.57 ✓
X	Hamilton	71.02 ✓
X	Thermal	81.13 ✓
X	Industrial	81.13 ✓
N	North Bros	11.17 ✓
		~~17 51.05~~
		1826.36
X	Thermal (Golf)	6,047.31 ✓
X	Stevens King Pomona City	1451.54 ✓
N	Alameda County (Colonia)	426.41 ✓
N	Woodworth (")	426.41 ✓
		8751.67
	Main journal	JOURNAL NO. 35 PAGE NO. 61-3
		~~10,121.52~~
		10178.03

13-43-14

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

August 26, 1952

Subject

The Reilly-Benton Co., Inc.
New Orleans,
Louisiana

Please issue check due subject company in the amount of $43.85 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Chemical Construction Corp., New York, New York.
Shipped to same, No. Baton Rouge, Louisiana.

Invoice B 92-7725 of 7/9 $43.85

O J C Evans

Form 112-L

11-11-07

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

March 2, 1950

Attention of Mr. R. W. Wernert - Treasury Dept. Division A - Toledo

Subject THE STANDARD OIL COMPANY
MIDLAND BLDG.
CLEVELAND, OHIO
#1 REFINERY, STOREHOUSE
INVOICE B92-662

Please issue credit memorandum to City Asbestos, Incorporated, 2401 W. Superior Street, Cleveland, Ohio, in the amount of $9.12 covering their distributor's commission on shipment represented by subject invoice.to Standard Oil Company's #1 Refinery, Storehouse, Cleveland.

The amount of this commission is figured as follows, but do not show this information on your credit memorandum:

Tabulated under order number 92-1001-K

24 SF	1-1/2 x 12 x 36"	Kaylo Insulating Block	@ .0675/LF	$1.62
18 SF	2 x 12 x 36"	" " "	@ .090 /LF	$1.62
9 LF	4 x 3"	Kaylo Pipe Insulation	@ .294/LF	$2.65
9 LF	12 x 2"	" " "	@ .359/LF	$3.23
			Total	$9.12

D. L. Wolfe
Kaylo Sales

DLW/bd

Check req. dated 3/17/50

JOURNAL Vol. 11 Page 45

COMMISSION STATEMENT

City Asbestos Company

Cleveland, Ohio

4-16-53

3-4	Riley Stoker Corp. - Elyria, Ohio	B92-9716	$ 41.95
3-4	" "	9717	62.55
			$104.50

g 52 W/H

JOURNAL NO. 52

PAGE NO.

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ttention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

ubject CITY ASBESTOS COMPANY
CLEVELAND, OHIO

Please issue check due subject company in the amount of $104.50, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to General Motors, Corp., Elyria, Ohio

Invoice B 92-9716 of 3/4/53	$41.95
Invoice B 92-9717 of 3/4/53	62.55
	$104.50

F. C. Frank

prl

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — April 10, 1953

CC: R. L. Long

Subject CITY ASBESTOS COMPANY
CLEVELAND, OHIO

Please issue check due subject company in the amount of $104.50, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to General Motors, Corp., Elyria, Ohio

Invoice B 92-9716 of 3/4/53	$41.95
Invoice B 92-9717 of 3/4/53	62.55
	$104.50

F. C. Frank

prl

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

April 10, 1951

Subject

CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $97.77 representing distributors commission due them for shipments into their territory during the month of February 1951.

The amount was arrived at asfollows:

Invoiced and shipped to The Babcock & Wilcox Company, Barberton, Ohio

Invoice B49-676 of 2-12	$ 9.32
Invoice B92-3020 of 2-15	88.45
	$97.77

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1950

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland 12, Ohio

Please issue check due subject company in the amount of $79.29 representing distributors commission due them for shipments into their territory during the month of October.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Shipment of Standard Oil Company, Cleveland, Ohio, to their No. 1 Refinery Storehouse, Cleveland, Ohio, on order 92-2251K, Invoice B92-2275.

11/6

201 Lin.Ft. 4" x 3" Kaylo Pipe Insulation @ .29/lin.ft. = $58.29

60 Lin.Ft. 6" x 3" Kaylo Pipe Insulation @ .35/lin.ft. = 21.00

$79.29

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of ~~Mr. J.~~ B. Follas - Toledo

November 3, 1950

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland 12, Ohio

Please issue check to subject company in the amount of $2.81 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Belowwe are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Mohawk Foundries, Inc., Cleveland 5, Ohio, shipment to themselves on our order 92-2047K, Invoice B92-1999 10-5

24 Sq.Ft. 3" x 6" x 36" Kaylo Heat Insulating @ .117/sq.ft. = $2.81
Block

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9.19
N/H

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo March 7, 1952

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $58.50 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to The Babcock & Wilcox Co., Barberton, Ohio
Shipped to the same

Invoice B92-6206 of 1-24 - - - - - - - - - - - - - - - - - - - $58.50

F. L. Frank

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject SERVICE PRODUCTS, INC.
415 Orange Street
Toledo, Ohio

Please issue check due subject company in the amount of $69.69 representing distributors commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

City Asbestos Company, Cleveland, Ohio
Shipped to Standard Oil Company, Lima, Ohio

Invoice B92-2752 of 1-16-51 - - - - - - - - - - - - - - - - - $41.85

Standard Oil Company, Cleveland, Ohio
Shipped to Same at Lima, Ohio

Invoice B92-2753 of 1-16-51 - - - - - - - - - - - - - - - - - 27.84

TOTAL $69.69

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

Form 135-R1 1952

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

Bof 19

CUSTOMER

SHIPPED TO

Name City Asbestos Co.

Address Cleveland, O.

Name c/o N.A.C.A. Laboratories

Address Cleveland, O.

Order No. 15186 + 4 OON

F.O.B. Plant with frt ppd PPD ✓ Col. Terms 2-10-30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	Other	FACTORY COST Article	Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1952											
1 11	92	6083	Block		165 38		86 82		12 88		NACA
2 11	92	6433	Pipe elbs.		215 17		359 15		22 87		
2 8	92	6416			521 56		516 59		22 99		
2 4	92	6344			183 38		180 30		25 61		
2 1	92	6327			250 40		231 78		B92-6327		
1 30	92	6260			1 340 78		921 02		B92-6255		
1 28	92	6233			1005 43		668 16		B92-6232		
1 23	92	6203			385 88		398 21		B92-6202		
1 23	92	6202			68 60		64 94		35 98		
1 28	92	6232			200 34		220 41		11 430		
2 1	92	6312			42 93		47 23		27 62		
1 30	92	6255			214 65		275 51		155 42		
2 4	92	6341			9 00		62 97		B92-6327		
2 8	92	6415			331 99		377 84		70 05		
4 9	1	177	Correcto B92-6341		48 24		—		—		
ORDER No. 5218											
1 31	92	6277			12 06		10 42		2 36		
					4 995 79		4 421 35		490 08		

Form 135-R1 1953

RATLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Oct 19

CUSTOMER

SHIPPED TO O-C CUSTOMER:

SHIPPED TO:

Name OWENS-CORNING FIBERGLAS CORP

Name CITY ASBESTOS CO.

NATIONAL ADVISORY COM AERONAUTICS

Address TOLEDO, O.

Address CLEVELAND, O.

CLEVELAND, O.

Order No. OC# 15-5312

C.Asb. # 53448

F.O.B. SAIREVILLE PPD

Col.

Terms NET

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other LCL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1953 6 8	92	10408	PQ		3348 ~	200 ~	43 56		—		

14-52-33

(ADMINISTRATIVE DIVISION ____
(A. S. P. COMPANY ____
TO CASHIER: (GLASS CONTAINER DIVISION ____
(KAYLO DIVISION XX
(KIMBLE GLASS DIVISION ____
(LIBBEY GLASS DIVISION ____
(____ ____

DATE April 17, 1953

PAY TO THE ORDER OF City Asbestos Company $104.50

ADDRESS Cleveland, Ohio

DRAW CHECK ON ____ SEND CHECK TO Mr. F. C. Frank - 9

EXPLANATION:		
Commission for March, 1953	104	50
CHARGE TO 00-4304		

REQUESTED BY

APPROVED BY

g 5v 4/14

GENERAL 52

Form 410-KO-62A

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 20

Month of December 1950 Sheet No. 01 - 10

12-20-12

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		2705.23		W.H.
Commission Payable		00	4404	Adj.		2705.23	
Richmond Asbestos Co. Inc., Maspeth, Long Island, N.Y.	11.23						
Asbestos Contracting and Supply Co., Roselle, N.J.	212.36						
George V. Hamilton, Inc. Mc Keesport Rocks, Pa.	2.18						
Twin Brick Supply Co. Minn., Minn.	46.26						
A. G. Brauer Supply Company, St. Louis, Mo.	1879.02						
W. H. Farmer Corporation, Buffalo 1, N.Y.	27.00						
Benjamin Asbestos Co. Phila. Pa.	44.93						
City Asbestos Co., Cleveland, Ohio	79.29						
Service Products Inc, Toledo, Ohio	381.76						
Coon Devisser Company, Detroit, Michigan	14.04						
Reilly - Benton Company Inc., New Orleans, La.	7.16						
	2705.23						
See supporting papers for detail.							
Richmond Asbestos Co. Inc., Maspeth Long Island, N.Y.		00	4404	Adj.	11.23		
		00	0322	Adj.		11.23	
Commission credited to Accounts Receivable					TAB DEPT.		

Form 410-R

12-30-20

OWENS-ILLINOIS GL COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal N 30

Month of September 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	3204		440934		W.H.
Commission Payable		00	4304	dtfy.		440934	
To set up commission on following:							
North Brothers Atlanta, Georgia	61.96						
Mohawk Asbestos & Insulating Co. Albany N.Y.	23.08						
Richmond Asbestos Company Inc, Nazareth, N.Y.	6.32						
Arie Brick Supply Co. Minneapolis, Minnesota	46.20						
W. H. Farmer Corporation Buffalo, N.Y.	493.93						
Coon Division Co. Detroit, Michigan	9.13						
City Asbestos Co. Cleveland, Ohio	7.05						
Henry V. Hamilton Inc. McKees Rocks, Pa.	158.31						
Benjamin Foster Co. Phil. Pa.	1718.49						
Central Asbestos & Magnesia Co., Inc. Chicago Ill	12.95						
Worthington Corporation East Orange, N.J.	16.52						
Asbestos Contracting & Supply Co. Roselle, N.J.	16.52						
A. P. Bramer Supply Co. St. Louis, Mo.	1833.38						
	4409.34						
Commission Payable		00	4304	dtfy.	2808		
Mohawk Asbestos & Insulating Co. Albany N.Y.		00	0322	dtfy.		2808	
To place this commission in 0322 instead of paying							

Jour Cancelled W.H.

TAB DEPT.

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
D DIVISION
JOURNAL

Dept. General Ledger Journal No. 19

12-19-34

Month of December 1950 Sheet No. 01

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.
Commission Paid			72	8204		3991 96	
Commission Payable			00	4404	adj.		3991 96
City Asbestos	Cleveland, Ohio	2.81					
Coon Devisser Co.	Detroit, Michigan	136.16					
Jorge V. Hamilton	McKees Rocks, Pa.	12.62					
Industrial Insulating Engineers	Omaha, Nebraska	1491.46					
Northern Asbestos & Insulating Co.	Albany N. Y.	7.05					
North Brothers	Atlanta, Georgia	167.60					
Richmond Asbestos Co.	Masgeth, Long Island, N.Y.	42.98					
Service Products Inc,	Toledo, Ohio	276.59					
The Thermal Products Co.	Houston, Texas	6.71					
Asbestos Contracting & Supply Co.	Roselle, N.J.	91.72					
less 9.30 deduction for shortage							
		$ 3991.96					
Commission for month of November							
Richmond Asbestos Co.			00	4404		42.93	
Richmond Asbestos Co. Masgeth Long Island, N.Y.			00	0322	adj.		42 93
Commission credited to Accounts Receivable.							

see 20 December for cancelling of this item

PAID

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIV

JOURNAL

12-21-50

Dept. General Ledger Journal No 21

Month of December 1950 Sheet No. 01-8

DESCRIPTION	ACCOUNT NUMBER	Dr.	Cr.	ENTRY MADE BY
Commission Paid	72 8204	2240 52		WH
Commission Payable	00 4404 dlf.		2240 52	
To set up commission on the following:				
Asbestos Contracting and Supply Company Roselle, New Jersey 224.37				
A. D. Brauer Supply Co. St. Louis, Mo. 928.00				
City Asbestos Company Cleveland, Ohio 108.34				
Coon-Derisser Co. Detroit, Michigan 65.65				
George V. Hamilton Inc. McKees Rocks, Pa. 12.90				
Industrial Insulation Co. Inc., Greensboro, N.C. 11.10				
Mohawk Asbestos & Insulating Company Albany, New York 4.34				
North Brothers Knoxville, Tennessee 4.90				
Service Products Inc, Toledo, Ohio 280.92				
2240.52				
State U. C. I. Tax	00 4522	11		
Social Security Tax Expense	12 8195		11	
Adjustment of accrual variances as of 12-31-50.				
Georgia .01 dr.				
Minnesota .04 dr.				
Oregon .02 dr.				
Washington D.C. .04 dr.				
.11				

Form R6-KA

13-35-23

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journ No. 35

Month of December 1951 Sheet No. 01-3

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTR MADE BY
Commission Paid	72 8204	10 17803		W.L.
Commission Payable	00 4304 adj.		10 17803	
To set up commission on following:				
Industrial Insulators Inc. Houston, Texas 81.13				
The Thermal Products Co. Houston, Texas 81.13				
Woolsulate Corporation East Orange N.J. 46.13				
The Coon De Visser Co. Detroit Michigan 26.46				
Central Asbestos & Magnesia Co. Chicago, Ill. 1225.39				
North Brothers Atlanta, Georgia 11.17				
George V. Hamilton Inc. McKees Rocks, Pa. 71.02				
Mohawk Asbestos & Insulating Co. Albany, N.Y. 90.53				
A. S. Brewer Supply Co. St. Louis, Mo. 44.51				
Asbestos Contracting & Supply Roselle, N.J. 46.13				
City Asbestos Co. Cleveland, Ohio 2.10				
Arie Brick Supply Co. Minneapolis, Minn. 100.66				
Asbestos Contracting & Supply Co. Roselle N.J. 426.41				
Woolsulate Corporation East Orange N.J. 426.41				
Stevens King Co. Inc. Tulsa Okla. 1451.54				
The Thermal Products Co. Houston Texas 6047.31				
10178.03				

TAB DEPT.

Form 410-R6-KA

OWENS-ILLIN GLASS COMPANY
KAY DIVISION

JOURNAL

Dept. General Ledger Journ No. 52

Month of April 1953 Sheet No. 01-8

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Atoyer Licence	99	8392		2420		VH
Mis. Atoyer	00	4529			2420	
To expense Blue Container R-8827 Mercantile Licence Tax 1953 payable to City of Philadelphia						
manufacturers Sales Atax	49	7327		4898		
Indiana Gross Income Atax	00	4532			4898	
To expense R-8833 Indiana Gross Income Atax for quarter ended 3/31/53.						
Commission Paid	77	8204		163055		
Commission Payable	00	4304	dlg		163055	
To set up commission for march 1952. For detail see supporting papers.						
General Engineering Social Security Atax	08	8895		29731		
Collingswood	48	8895			29731	
To correct J 51 March page 01-14						
Commission Payable	00	4304	dlg	10450		
City Asbestos Co. Cleveland Ohio	00	0322	dlg		10450	
Gram Asbestos Co. Erie, Pa.						
To transfer march commission of above to Accounts Receivable.						

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO ISION
JOURNAL

Dept. General Ledger Journal No. 13

Month of May 19.50 Sheet No. 01-6

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid			72	8204		502 82		TH.
Commissions Payable			00	4404	dlg.		502 82	
To set up commissions in May on following:								
Chicago Block Company	Chicago Illinois	48.30						
City Asbestos Company	Cleveland Ohio	27.84						
Service Products Inc.	Columbus Ohio	22.93						
Industrial Insulation Co.	Greensboro North Carolina	3.64						
The Coon – De Visser Co.	Detroit Michigan	76.88						
Reardon Industries Inc.	Cincinnati Ohio	43.33						
A. W. Brauer Supply Co.	St. Louis Mo.	279.90						
		502.82						
Furnished Books Affiliate Purchases			01	1122		8 80		
Miscellaneous Debits and Credits			01	1114			8 80	
To place in affiliate sales following invoices Vermont Plywood								
3/11 VJI – 1110	1.10	8269						
3/11 VJI – 1113	1.10	8801						
3/11 VJI – 1114	1.10	8801						
3/11 VJI – 1115	1.10	8801						
4/7 VJI – 1232	1.10	8269						
4/7 VJI – 1234	1.10	8801						
4/7 VJI – 1235	1.10	8801						
1.10 covers crate charge which we did not put into inventory								

TAX DEPT.

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 11

Month of March 1950 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		471.22		WH
Commission Payable	00	4404	dlf		471.22	
To set up March commission on the following:						
Richmond Asbestos Co. Inc. Hartford Conn. 11.70						
Asbestos Contracting & Supply Roselle N.J. 164.27						
A. D. Brauer Supply St. Louis Mo. 290.45						
4.80						
# 471.22						
Berlin Payroll	95	4401		341.91		
Treasurer Payroll (city of payment)	00	4401			341.91	
To correct distribution on 2/19/50 payroll						
Berlin paid 2/27/50 Ch 3565 put in						
00-4401 in error						
Commission Paid	72	8204		12.59		
Commission Payable	00	4404	dlf.		12.59	
To set up March commission on following:						
Mc Cormick Asbestos Co. Baltimore Maryland 3.47						
City Asbestos Inc. Cleveland Ohio 9.12						
12.59						

TAB DEPT.

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYL DIVISION

JOURNAL

Dept. General Ledger Journal No. 25

Month of April 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid		72	8204		1744.33		JH
Commissions Payable		00	4304	adj.		1744.33	
To set up commission on following:							
Industrial Insulation Houston Texas	13.48 ✓						
W. H. Glasmer Corp. Buffalo N.Y.	18.11 ✓						
Coon - Devisser Co. Detroit Michigan	32.26 ✓						
City Asbestos Co. Cleveland Ohio	97.77 ✓						
Thermal Products Co. Houston Texas	13.48 ✓						
A. D. Brauer Supply Co. St. Louis Mo.	891.39 ✓						
Branch Nicoloff Co. Chicago Ill.	10.30 ✓						
Mohawk Asbestos & Insulating Albany N.Y.	53.72						
Luse - Stevenson Co. Chicago Ill.	474.48 ✓						
Asbestos Contracting & Supply Roselle N.J.	139.28 ✓			rec'd 26 cancelled WK			
	1744.33						
See supporting paper for further detail							
Employees Loans		00	0432		03		
Interest Received		00	9221			03	
Interest for month							
Commissions Payable							
Mohawk Asbestos & Insulating Albany N.Y.		00	4304	adj.	5372		
✓ ✓ ✓ ✓		00	0322	adj.		5372	
To transfer April Commission to Accounts Receivable per Audit Dept.							

For '10-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO VISION
JOURNAL

Dept. Accounts Receivable Journal No. 75

Month of January 1955 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Freight Claims (#49	00	0774	171	2650		JGB
Terre Haute Allowances	49	7002	2-23		2650	
Claim Collected For Customer See (Chm 920) to City Collectors Co. Cleveland, Ohio.						
Non-Recurring	48	8849		4500		T.K
Stanley Electric Supply Co. Collingswood N.J.	00	0334	IDJ		4500	
To Charge Non-Recurring For Commision paid Geo. B. Robeson For Month of Jan.						

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject

Benjamin Foster Company
4635-37 West Girard Avenue
Philadelphia, Pennsylvania

Please issue commission check to Subject Company in the amount of $.59, representing their distributors commission due on shipment of City Asbestos Company, Cleveland, Ohio to B. F. Goodrich Company, Oaks, Pennsylvania. Shipment was made on order number 92-1493-K, Invoice number B92-1244.

This commission was determined as follows:

21 Lin. Ft. 1-1/4" x 1-1/2" Kaylo Pipe Insulation @.028/Lin. Ft. = $.59

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject Benjamin Foster Company
4635-37 West Girard Avenue
Philadelphia, Pennsylvania

Please issue commission check to Subject Company in the amount of $11.68, representing their distributors commission due on shipment of City Asbestos Company, Cleveland, Ohio to B. F. Goodrich Company, Oaks, Pennsylvania. Shipment was made on order number 92-1423-K. Invoice numbers B92-1194 & B92-1319.

This commission was determined as follows:

Invoice B92-1194

12 Lin. Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .012/Lin.Ft.	=	$ .14
45 Lin. Ft.	1" x 1"	Kaylo Pipe Insulation @ .014/Lin.Ft.	=	.63
402 Lin. Ft.	2" x 1"	Kaylo Pipe Insulation @ .013/Lin.Ft.	=	7.24
				$8.01

Invoice B92-1319

129 Lin. Ft.	1½" x 1½"	Kaylo Pipe Insulation @ .03/Lin.Ft.	=	3.67
				$11.68

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

1st check written and for wrong amount 20.28
new check made for 12.27 1st one
cancelled

9 15
JH

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $7.05 representing distributors commission due them for shipments into their territory during the month of July 1951.

The amount was arrived at as follows:

Invoiced to E. I. DuPont DeNemours & Company, Wilmington, Delaware
Shipped to same Cleveland, Ohio

Invoice B92-4513 of 7-30 - $7.05

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo July 27, 1951

Subject SERVICE PRODUCTS, INC.
57 N. WESTWOOD
TOLEDO, OHIO

Please issue check due subject company in the amount of $140.88, representing distributors commission due them for shipment into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to City Asbestos Company, Cleveland, Ohio.
Shipped to same, c/o Kaighin & Hughes, Lima Refinery, Standard Oil Company, Lima, Ohio.

Invoice B49-886 of 6/5/51 $140.88

F. C. Frank
Keylo Sales

FCF/mb

g 29
1225.64

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas January 10, 1952

Subject City Asbestos Company
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $2.10 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Babcock & Wilcox Co., Barberton, Ohio.
Shipped to same.

Invoice B 92-5864 of 12-17 - - - - - - - - - - - - - - - - $2.10

F. L. Frank

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of J. B. Follas - Toledo May 2, 1952

Subject City Asbestos Co.
Cleveland, Ohio

Please issue check due subject company in the amount of $59.23 representing distributors commission due them for shipments into their territory during the month of March, 1952

The amount was arrived at as follows:

Invoiced to Brush Development Co., Cleveland, Ohio
Shipped to same, Bedford, Ohio

Invoice B92-6712 of 3-1152 - - - - - - - - - - - - - - - - - $59.23

D. L. Trunk

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr. F.~~ B. Follas - Toledo January 17, 1951

Subject CITY ASBESTOS COMPANY
2401 West Superior
Cleveland, Ohio

Please issue check due subject company in the amount of $108.34 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Babcock & Wilcox Company, Barberton, Ohio

Invoice 392-2443 of 12-6-50 - - - - - - - - - - - - - - - - - -	$ 97.58
Invoice 392-2461 of 12-7-50 - - - - - - - - - - - - - - - - - -	10.76
total	$108.34

Very truly yours

T. J. Frank

T. J. Frank
Kaylo Sales

TJF/mab

Form 410-R6-KA

OWENS-ILLINOIS GL' COMPANY
KAYLO DIV.

12-25-49

JOURNAL

Dept. General Ledger Journal No 25

Month of April 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid		72	8204		1744 33		AH
Commissions Payable		00	4304	adj.		1744 33	
To set up commission on following:							
Industrial Insulators Houston Texas	13.48 ✓						
W. H. Stamer Corp. Buffalo N.Y.	18.11 ✓						
Coon - Devisser Co. Detroit Michigan	32.26 ✓						
City Asbestos Co. Cleveland Ohio	97.77 ✓						
Athermal Products Co. Houston Texas	13.48 ✓						
A. D. Brauer Supply Co. St. Louis Mo.	391.39 ✓						
Branch Nicoloff Co. Chicago Ill.	10.36 ✓						
Mohawk Asbestos & Insulating Albany N.Y.	53.72						
Lisse - Stevenson Co. Chicago Ill.	474.43 ✓						
Asbestos Contracting & Supply Rosalie N.J.	139.28 ✓			adj 26 cancelled MK			
	1744.33						
See supporting papers for further detail							
Employees Taxes							
Accrued Received		01					
Accrued for month							
Commissions Payable							
Mohawk Asbestos & Insulating Albany N.Y.		00	4304	adj.	53 72		
✓ ✓ ✓ ✓		00	0322	adj.		53 72	
To accrue April Commissions							
on note receivable now past due							

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY RESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas--Accounts Receivable-Toledo May 8, 1950

Subject City Asbestos Company
2401 W. Superior
Cleveland 13. Ohio

Please issue credit memorandum to subject company in the amount of $27.84 for distributor's commission on shipment of The Cleveland Electric Illuminating Co., 75 Public Square, Cleveland, Ohio, order 92-1220-K, invoice B92-905, to themselves at 712 East 70th Street in Cleveland.

For your information only, and not to be shown on the credit memorandum, this commission was determined as follows:

480 sq. ft. 1½"x6"x36" Kaylo Heat Insulating Block @ .058 per sq. ft.

$27.84

D. L. Wolfe
Kaylo Sales

DLW/w

Form 112-L 11-15-08

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject

North Brothers
2115 Maryville Pike
Knoxville, Tennessee

Please issue commission check to Subject Company in the amount of $27.73, representing their distributors commission due on shipment of Combustion Engineering Superheater, Inc., Chattanooga, Tennessee, to their Plant #2, Chattanooga, Tennessee. Shipment was made on order number 92-1461-K. Invoice number B92-1250.

This commission was determined as follows:

355.5 Sq. Ft. 2" x 12" x 18" Kaylo Heat Insulating Block @.078/Sq.Ft. = $27.73

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

J 15
#14

13-35

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject NORTH BROTHERS
911 Boulevard, N.E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $1,306.00 representing distributors commission due them for shipments into their territory during the month of September 1951.

The amount was arrived at as follows:

Invoiced to Belding Heminway Company, Inc., Putnam, Connecticut
shipped to same Hendersonville, North Carolina

Invoice B92-4794 of 9-5 - $1,261.00

Invoiced to Florida Power & Light Company, Dania, Florida
Shipped to same

Invoice B92-4784 of 9-4 - 16.92

Invoiced to Combustion Engineering-Superheater, Inc., Chattanooga, Tennessee
Shipped to same

Invoice B92-5049 of 9-26 - 28.08

TOTAL $1,306.00

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

TOLEDO, OHIO U.S.A.

COMMISSION STATEMENT

KEYLO DIVISION

North Brothers
911 Boulevard, N.E.
P.O. Box 252
Atlanta, Georgia

November, 1951

9/5	Belding Hamlnway Co., Inc. - Hendersonville, N. C.	B92-4794	$1,261.00
9/4	Florida Power & Light Co. - Dania, Florida	B92-4784	16.92
9/26	Combustion Engineering-Superheater, Inc. - Chattanooga, Tenn.	B92-5049	28.08
			$1,306.00

Do not pay

32

01-9

F. L. Frank

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-42

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo May 5, 1952

Subject North Brothers
Atlanta, Georgia

Please issue check due subject company in the amount of $299.42 representing distributors commission due them for shipments into their territory during the month of March, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co. Inc., Birmingham, Alabama
Shipped to West Virginia Pulp and Paper Co. Charleston, S. C.

Invoice B92-6804 of 3-24-52 - - - - - - - - - - - - - - - - - $22.75
Invoice B92-6847 of 3-31-52 - - - - - - - - - - - - - - - - - 6.00

Invoiced to Cabot Carbon Co., Gainesville, Florida
Shipped to same.

Invoice B92-6807 of 3-25-52 - - - - - - - - - - - - - - - - - 2.81

Invoiced to Combustion Engineering Super-Heater, Inc. Chattanooga, Tenn.
Shipped to same.

Invoice B92-6780 of 3-19-52 - - - - - - - - - - - - - - - - - 131.27

Invoiced to Florida Power Corporation, St. Petersburg, Fla.
Shipped to same.

Invoice B92-6806 of 3-25-52 - - - - - - - - - - - - - - - - - 6.12

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to E. I. DuPont de Nemours & Co., Inc. Dunbarton, S. C.

Invoice B92-6855 of 3-31-52 - - - - - - - - - - - - - - - - - 43.12
Invoice B92-6856 of 3-31-52 - - - - - - - - - - - - - - - - - 43.12
Invoice B92-6857 of 3-31-52 - - - - - - - - - - - - - - - - - 44.23

$299.42

T. L. Frank

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-43-08

General Offices - Toledo, Ohio

ation of Mr. J. B. Follas July 29, 1952

Subject North Brothers
911 Boulevard, N. E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $444.30 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Pan-American Petroleum & Transport Co., New York, N.Y.
Shipped to Mexican Petroleum Corp. of Ga., Point Wentworth, Ga.

Invoice B 92-7594 of 6/23 - - - - - - - - - - - - - - - - - - $39.80

Invoiced to Badham Insulation Co., Birmingham, Ala.
Shipped to Panama Machinery & Supply Co., Panama City, Fla.

Invoice B 92-7567 of 6/19 - - - - - - - - - - - - - - - - - 20.95

Invoiced to Basham Insulation Co., Birmingham, Ala.
Shipped to Southern Mill Supply Co., Summerville, S. Car.

Invoice B 92-7416 of 6/3 - - - - - - - - - - - - - - - - - - 59.28
Invoice B 92-7568 of 6/19 - - - - - - - - - - - - - - - - - 18.11

Invoiced to ~~United Refractory Construction Co.~~
Shipped to same c/o Combustion Engineering Superheater Co.
c/o Florida Power Co., Avon Park, Fla.

Invoice B 92-7613 of 6/24 - - - - - - - - - - - - - - - - - - 306.16

$444.30

1051.51

F. C. Frank

FCF:ecm

43
01-9

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-43-02

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

August 26, 1952

Subject North Brothers,
Atlanta,
Georgia

Please issue check due subject company in the amount of $63.37 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Inc., Birmingham, Alabama.
Shipped to Southern Mill Supply Co., Summerville, South Carolina.

Invoice B 95-2369 of 7/10 —	$ 5.94
95-2386 of 7/21 —	.90
92-7752 of 7/14 —	24.62

Invoiced to Badham Insulation Co., Inc., Birmingham, Alabama.
Shipped to Charleston Supply Co., Charleston, South Carolina.

Invoice B 95-2378 of 7/16	$ 3.00

Invoiced to Combustion Engineering Superheater Inc., Chattanooga, Tennessee
Shipped to same

Invoice B 92-7832 of 7/23 —	$10.48
92-7833 of 7/23 —	18.43
	$63.37

F. C. Frank
Kaylo Sales

FCF:ecm

43
01-8

CONTAINER

12-30-29

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

to be paid

30 days

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

Subject NORTH BROTHERS
911 Boulevard, N.E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $61.96 representing distributors commission due them for shipments into their territory during the months of July and August, 1951.

The amount was arrived at as follows:

Invoiced to Combustion Engineering-Superheater Corp., New York, New York
Shipped to same c/o Florida Power & Light Company, Palatka, Florida

Invoice B92-4404 of 7-19	$51.14
Invoice B92-4642 of 8-15	7.85

Invoiced to Florida Power Corp., St. Petersburg, Florida
Shipped to same

Invoice B92-4667 of 8-17	2.97
TOTAL	$61.96

Very truly yours
F. C. Frank

F. C. Frank - Kaylo Sales

FCF/mab

FCF/mab

U. S. Power
1933.38 returned to Detroit

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas

December 18, 1952

14-47-94

Subject NORTH BROTHERS
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $39,57 representing distributor commission due them for shipments into their territory during the months of October, 1952.

The amount was arrived at as follows:

PART

Invoiced to Pan American Petroleum & Transport Company, New York, N. Y
Shipped to Mexican Petroleum Company of Georgia, Point Wentworth, Ga.

Invoice B92-8357 of 10/3/52---------- $17.95

Shipped to South Carolina Electric & Gas Company, Charleston, S. C.
Invoiced to Badham Insulation Company, Birmingham, Alabama

Invoice B95-2509 of 10/10/52---------- 18.25

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to Crane Company, Charleston, South Carolina.

Invoice B92-8573 of 10/23/52---------- 3.37

$39.57

14-52-49

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 9, 1953

CC: R. L. Long

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

Please issue check due subject company in the amount of $32.65, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Industrial Insulation Co., Inc., Greensboro, N. C.
Shipped to Crane Company, North Carolina

Invoice B 92-9759 of 3/11/53 - - - - - - - - - - - - $32.65

F. C. Frank

prl

14-52-49

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 9, 1953

CC: R. L. Long

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

Please issue check due subject company in the amount of $32.65, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Industrial Insulation Co., Inc., Greensboro, N. C.
Shipped to Crane Company, North Carolina

Invoice B 92-9759 of 3/11/53 - - - - - - - - - - - - - $32.65

F. C. Frank

prl

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas

December 18, 1952

14-47-94

Subject NORTH BROTHERS
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $39.57 representing distributor commission due them for shipments into their territory during the months of October, 1952.

The amount was arrived at as follows:

Invoiced to Pan American Petroleum & Transport Company, New York, N. Y
Shipped to Mexican Petroleum Company of Georgia, Point Wentworth, Ga.

Invoice B92-8357 of 10/3/52---------- $17.95

Shipped to South Carolina Electric & Gas Company, Charleston, S. C.
Invoiced to Badham Insulation Company, Birmingham, Alabama

Invoice B95-2509 of 10/10/52---------- 18.25

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to Crane Company, Charleston, South Carolina.

Invoice B92-8573 of 10/23/52---------- 3.37

$39.57

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Payable Journal No. 62
Month of January 1954 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense & Supplies	95	7140		1332.00		B.
Material in Transit - Year end	00	1306			1332.00	
This entry is to reverse entry made on Dec. Journal #61 - Turnerial Machinery Co. Invoice V95-5330 + 5331 Charged to Dec. in error						
Eagle Picher Sales Co	00	4111	IDJ	84.00		B
Material in Transit - Year end	00	1306			84.00	
To reverse entry on Dec. J. 61 Correcting the processing of V95-5526						
Eagle Picher Sales Co.	00	4111	IDJ	84.00		
Material in Transit	00	1306			84.00	
To reverse entry on Dec J61 Correcting the processing of V95-5603						
Repairs - Plant & Equip. - #95-Baltic	95	7133		8686		
Material in Transit - Year end	00	1306			8686	
To reverse entry made on Dec J. #61 Material charged in Dec. - Should have charged Jan 1954						

10-69-51

Form 410-R6-KA

15-61-03

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Payable Journal No. 61

Month of December 1953 Sheet No. 01-23

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Material in Transit Year end	00	1306		133200		JB
Expense & Supplies	95	7140	ICC		133200	
This entry is to Correct month Charged on Invoices Ref. V95-5330 and V95-5331 expensed in December - Should have been Jan. 1954 - (Carnival Machinery Co.) This entry to be reversed in January						
Material in Transit - Year end	00	1306		84.00		
Eagle Picher Sales Co.	00	4111	EPS		84.00	
To Correct the processing of V95-5526 on Jan 1954 Register This entry being reversed in January						

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. BERLIN Journal No. 79

Month of MAY 1955 Sheet No. 95-8

DESCRIPTION 16 - 79 - 02	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
EXPENSE AND SUPPLIES	95 7140	748.80		
REPAIRS - PLANT & EQUIPMENT	95 7133		748.80	
TO CORRECT RECAP OF INVOICE REGISTER 1289 DATED 4-29-55. INVOICE V95-772 RECAPPED IN ERROR AS ACCOUNT 95-7133				
RAW MATERIALS - PRIMARY	95 1333	840.00		
RAW MATERIALS - SECONDARY	95 1334		840.00	
TO CORRECT ACCOUNT CHARGED, INV. REG. 1297, INVOICE NO. V95-909, EAGLE PICHER, CO. /				
CONSTRUCTION IN PROGRESS	95 2801	.75		
WO 347 .75				
CONSTRUCTION IN PROGRESS	95 2801		.75	
WO 345 .75				
TO CORRECT ACCOUNT CHARGED, INV. REG. 1295, INVOICE NO. V95-862, A.N. BLATHERWICK.				

Form 410-R6-KA

15-61-03

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Payable Journal No. 61

Month of December 1953 Sheet No. 01-23

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Material in Transit Year end	00	1306		133200		4B
Expense & Supplies	95	7140	ICC		133200	
This entry is to Correct month Charged on Invoices Ref. 195-5330 and 195-5331 expensed in December - Should have been Jan. 1954 - (Carnival Machinery Co.) This entry to be reversed in January						
Material in Transit - Year end	00	1306		84 00		
Eagle Picher Sales Co.	00	4111	EPS			
To Correct the processing of 195-5526 on Jan 1954 Register This entry being reversed in January						

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Payable Journal No. 62
Month of January 1954 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense & Supplies	95	7140		1332.00		B
Material in Transit - Year end	00	1306			1332.00	
This entry is to reverse entry made on Dec. Journal #61 - Turnical Machinery Co. Invoice V95-5330 + 5331 Charged to Dec. in error						
~~Eagle Picher Sales Co.~~	00	4111	IDJ	84.00		B
Material in Transit - Year end	00	1306			84.00	
To reverse entry on Dec. JV. 61 Correcting the processing of V95-5526						
Eagle Picher Sales Co.	00	4111	IDJ	84.00		
Material in Transit	00	1306			84.00	
To reverse entry on Dec JV61 Correcting the processing of V95-5603						
Repairs - Plant & Equip. - #95-Burkes	95	7133		8686		
Material in Transit - Year end	00	1306			8686	
To reverse entry made on Dec JV #61 Material charged in Dec. - Should have Charged Jan 1954						

10-29-51

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. BERLIN Journal No. 79

Month of MAY 1955 Sheet No 95-8

DESCRIPTION 16-79-02	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
EXPENSE AND SUPPLIES	95 7140	748.80		
REPAIRS - PLANT & EQUIPMENT	95 7133		748.80	
TO CORRECT RECAP OF INVOICE REGISTER 1289 DATED 4-29-55. INVOICE V95-772 RECAPPED IN ERROR AS ACCOUNT 95-7133				
RAW MATERIALS - PRIMARY	95 1333	840.00		
RAW MATERIALS - SECONDARY	95 1334		840.00	
TO CORRECT ACCOUNT CHARGED, INV. REG. 1297, INVOICE NO. V95-909, EAGLE PICHER, CO.				
CONSTRUCTION IN PROGRESS	95 2801	.75		
WO 347 .75				
CONSTRUCTION IN PROGRESS	95 2801		.75	
WO 345 .75				
TO CORRECT ACCOUNT CHARGED, INV. REG. 1295, INVOICE NO. V95-862, A.N. BLATHERWICK.				

14-57-08

INTRA-COMPANY CORRESPONDENCE

Oct. 5, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject Heat Lock Corporation
Indianapolis, Indiana

Please issue check to subject customer in amount of $253.54 representing commission due them for shipments into their territory during the month of August.

The amount was arrived at as follows:

Invoiced to: United Refractory Construction Company

Shipping destination: Campbells, Indiana

8/4/53	B92-10625	$221.04
8/8	B92-10644	21.49
8/13	B95-3012	3.74
8/13	B95-3012	5.46

Invoiced to: Fiberglas Contracting & Supply Company
Shipping destination: Lawrenceburg, Indiana

8/4	B49-1506	1.81
	Total	$253.54

Kaylo Comptroller's Department

RRB

R. R. Beck
rb

14-57-07

INTRA-COMPANY CORRESPONDENCE

Dec. 1, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING CO.
LOUISVILLE, KY.

Please issue check to subject customer in amount of $4.45 representing commission due them for shipments into their territory during the month of October.

The amount was arrived at as follows:

Invoiced to Fiberglas Contracting & Supply Company

Shipping destination: Louisville, Ky.

10/12/53 B95-3077 $4.45

Kaylo Comptroller's Department

R. R. Beck
rb

paid 11/3/53
54.62

54
01-7

14-60-0b

INTRA COMPANY CORRESPONDENCE

December 28, 1953 General Offices - Toledo, Ohio

Attention of Mr. J. B. Pollas

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $144.27 representing commission due them for shipments into their territory during the month of November.

The amount was arrived at as follows:

Invoiced to: Fiberglas Contracting & Supply Company

Shipping destination: Louisville, Kentucky.

11/10/53	B95-3117	$72.90
11/22	B95-3132	71.37
		144.27

Kaylo Comptroller's Department

RRB

R. R. Beck
rb

Paid 1/6/53
plus Supt. item

144.27
9.17
153.44

960
01-9

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

15-61-09

January18, 1954 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject

GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $67.61, representing commission due them for shipments into their territory during the month of December.

The amount was arrived at as follows:

Invoiced to: Fiberglas Contracting & Supply Company

Shipping destination: Louisville, Kentucky

12/15	B95-3161	OC# 37-2260	$57.17
12/28	B95-3171	37-2260	10.44
			$67.61

Kaylo Comptroller's Department

RRB

R. R. Beck

W/K

Pd 1-21-53

15-63-05

OWENS - ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

February 23, 1954 **General Offices - Toledo, Ohio**

...tention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $16.38, representing commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Invoiced to: Owens-Corning Fiberglas Corp.

Owens-Corning Customer - Fiberglas Contracting & Supply Company

Shipped to: Same
Louisville, Kentucky

			Sales Amt.	Com. at 5%
1/14/54	B95-3182	OC# 37-2260	$327.60	$16.38

Kaylo Comptroller's Department

RRB

R. R. Beck

Charge 72-8204

D. 63
January 1954
RRB
63

01-5

14-56-16

August 31, 1953 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject Industrial Insulators Inc.
Houston, Texas

Please issue check to subject company in amount of $727.72 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

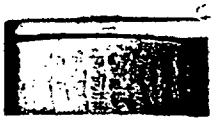
Invoiced to	M. W. Kellogg Co. Jersey City, N. J.	
Shipped to	same c/o Humble O I Co. Baytown, Texas	
Invoice B71-34 of 7/28/53		$725.90
Invoiced to	Reily Stoker Worcester, Mass	
Shipped to	Fluor Corp. Corpus Christi, Texas	
Invoice B92-10551 of 7/14/53		1.82
		$727.72

Kaylo Comptroller's Department

R. R. Beck
(R.R.B)

R. R. Beck
rb

13-41-18



Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject General Insulation and Roofing Co.
Louisville, Kentucky

Please issue check due subject company in the amount of $17.58 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to B. F. Goodrich Chemical Co., Louisville, Kentucky.
Shipped to same.

Invoice B 92-7020 of 4/21	$ 7.14
92-6909 of 4/8	10.44
	$17.58

Mr. J. B. Follas July 7, 1952

13-42-06

General Insulation & Roofing Co.
Louisville Ky

Please issue check due subject company in the amount of $56.11 representing distributors com ission due them for shipments into their territory during the month of May, 1952.

The amount was arrived at as follows:

Invoiced and shipped to B. F. Goodrich Chemical Co., Louisville, Ky.

Invoice B 92-7187 of 5/8	$25.27
92-7242 of 5/14	30.84
	56.11

J. L. Hamilton

13-43-24

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

July 28, 1952

Subject General Insulation & Roofing Co.
Louisville, Kentucky

Please issue check due subject company in the amount of $19.35 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to National Carbide Co., Bells Lane, Louisville, Ky.
Shipped to same

Invoice B 92-7493 of 6/12/52 ---------- $19.35

T. L. Franks

[redacted]

13-43-17

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

August 26, 1952

Subject

General Insulation & Roofing Co.
Louisville,
Kentucky

Please issue check due subject company in the amount of $3.51 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Brown-Foreman Distillers Corp., Louisville, Kentucky
Shipped to same

Invoice B 92-7733 of 7/10 — $3.51

F. C. Frank

[redacted]

13-44-16

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas Sept. 11, 1952

Subject General Insulation & Roofing Co.
Louisville, Ky.

Please issue check due subject company in the amount of $26.52 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to General Electric Realty Co., Louisville, Ky.

Invoice B 92-7952 of 8/8 - - - - - - - - - - - - - - - - $26.52

F. C. Frank

FCF:ecm

Form No. [illegible]

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-45-24

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

October 15, 1952

Subject GENERAL INSULATION & ROOFING CO
LOUISVILLE, KENTUCKY

Please issue check due subject company in the amount of $26.15 representing distributor commission due them for shipment into their territory during the month of September, 1952.

Invoiced to B. F. Goodrich Chemical Co, Louisville, Ky.
Shipped to Same

Invoice B 92-8304 of 9/26/52----------$26.15

F. L. Frank

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

14-47-40

Attention of Mr. J. B. Follas

December 18, 1952

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check due subject company in the amount of $38.76 representing distributor commission due them for shipments into their territory during the months of October, 1952.

Invoiced to B. F. Goodrich Chemical Company, Louisville, Kentucky.
Shipped to Same.

Invoice B95-2492 of 10/3/52	$17.28
Invoice B49-1259 of 10/23/52	8.84

Invoiced to Joseph E. Seagram & Sons, Inc.
Louisville, Kentucky
Shipped to Same

Invoice B92-8396 of 10/8/52	12.64
	$38.76

14-60-05

INTRA-COMPANY CORRESPONDENCE

December 28, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $144.27 representing commission due them for shipments into their territory during the month of November.

The amount was arrived at as follows:

Invoiced to: Fiberglas Contracting & Supply Company

Shipping destination: Louisville, Kentucky.

11/10/53	B95-3117	$72.90
11/22/53	B95-3132	71.37
		144.27

Kaylo Comptroller's Department

RRB

R. R. Beck
rb

Quick 1/6/53 plus Supt. item

144.27
9.17
153.44

9-60
01-9

14-59-08

OWENS-ILLINOIS
INTRA-COMPANY CORRESPONDENCE

Dec. 1, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING CO.
LOUISVILLE, KY.

Please issue check to subject customer in amount of $4.45 representing commission due them for shipments into their territory during the month of October.

The amount was arrived at as follows:

Invoiced to Fiberglas Contracting & Supply Company

Shipping destination: Louisville, Ky.

10/12/53 B95-3077 $4.45

Kaylo Comptroller's Department

R. R. Beck
rb

paid - 12/3/53
54.62 WH

9 54
01-7

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

15-61-09

January18, 1954 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $67.61, representing commission due them for shipments into their territory during the month of December.

The amount was arrived at as follows:

Invoiced to:Fiberglas Contracting & Supply Company

Shipping destination: Louisville, Kentucky

12/15	B95-3161	OC# 37-2260	$57.17
12/28	B95-3171	37-2260	10.44
			$67.61

Kaylo Comptroller's Department

RRB

R. R. Beck

Pd 1-21-53

Form KA [illegible]

15-63-05

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

February 23, 1954 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $16.38, representing commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Invoiced to: Owens-Corning Fiberglas Corp.

Owens-Corning Customer - Fiberglas Contracting & Supply Company

Shipped to: Same
Louisville, Kentucky

			Sales Amt.	Com. at 5%
1/14/54	B95-3182	OC# 37-2260	$327.60	$16.38

Kaylo Comptroller's Department

RRB

R. R. Beck

Charge 72-8204

01-63
January 1954
RRB
63

01-5

Form 4[illegible]-KA

13-44-06

OWENS-ILLINOIS [illegible]ASS COMPANY
KAYLO [illegible]SION
JOURNAL

Dept. Accounts Receivable Journal No. 44

Month of September 19 52 Sheet No. 01-14

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00-8901		46.90		
Heat Lock Corp.	00-0322	adj		46.90	
To allow discount on cash of 8/4/52					
Discount on Sales	00 8901		4 43		
Donald M. Orr - Porndel, Pa.	00 0322			4 43	
To allow disc. on 8/29 cash.					
Discount on Sales	00-8901		6.77		
Mohawk Asbestos & Insulation Co.-Slbany, N. Y. (Attn.)	00-0322			6.77	
To allow discount due customer on 5-16 invoice.					
Anning-Johnson Co. - Cleveland, Ohio	00 0322		23 89		
Discount on Sales	00 8901			23 89	
To adjust discount on 6/23/52 cash.					
Discount on Sales	00 8901		38 66		
General Insulation & Roofing Co. - Louisville, Ky.	00 0322			38 66	
To allow discount on 9-4-52 cash.					
Discount on Sales	00 8901		89 73		
C. F. Braun & Co. of Canada Ltd. - Montreal, Canada	00 0322			89 73	
To allow discount on 9-1-52 cash.					
Berlin Misc. Cash Sales - Berlin, New Jersey	00 0334		17 53		
DIG - Administrative Division - Toledo, Ohio	00 0344				
To transfer 2 Apr 4th credits to the proper a/c					

Form 410-R6-KA

14-60-03

OWENS-ILLINOIS GLASS COMPANY
TOLEDO DIVISION

JOURNAL

Dept. General Ledger — Journal No. 60

Month of December, 1953 — Sheet No. 01

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.
Commission Paid	77	8204		144 27	
Commission Payable	00	4304	Wdj.		144 27
November Commission for General Insulation and Roofing Co. Louisville, Kentucky					

11-10-03

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. R. W. Wernert - TOLEDO February 2, 1950

CC: R. L. Major - PITTSBURGH
Ike Keith - ST. LOUIS
A. V. Baber - TOLEDO

Subject

DISTRIBUTOR'S COMMISSION
A. G. BRAUER SUPPLY CO.
ST. ~~LOUIS, MISSOURI~~
INVOICE B92-456
~~DATED DECEMBER~~ 15, 1949

Please issue Credit Memo to A. G. Brauer Supply Co. in the amount of $25.92, covering distributor's commission on subject order, which was invoiced to George V. Hamilton, Inc., Pittsburgh, Pa., and shipped to Swindell Bressler Co., c/o General Motor Corp., Danville, Ill.

For your information, and not to be shown on credit memo, this amount was determined as follows:

180 sq. ft.	1" x 6" x 36"	INSULATING BLOCK	@.015	$ 2.70
288 sq. ft.	2" x 12" x 36"	" "	@.03	8.64
324 sq. ft.	3" x 12" x 36"	" "	@.045	14.58
			TOTAL	$25.92

S. P. Cross

SPC/mb

11-10-02

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT
KAYLO DIVISION

A. G. Brauer Supply Company
St. Louis, Missouri

February, 1950

12/15/49	Geo. V. Hamilton, Inc. - Pittsburgh, Pa.	B92-456	$25.92 ✓	

g 10
mk

16
01-5

11-15-07

H4

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject George V. Hamilton, Incorporated
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue commission check to Subject Company in the amount of $2.16, representing their distributors commission due on shipment of , Shipment was made on order number 92-1518-K. Invoice number B92-1296. — 6/19

This commission was determined as follows:

36 Sq. Ft. 2" x 6" x 36" Kaylo Heat Insulating Block @.06/Sq.Ft. = $2.16

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

7 15
7/7

Form 410-R6-KA

11-15-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 15

Month of July 1950 Sheet No. 01-6

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENT MA B
Commission Paid		72	8204		193.20		
Commissions Payable		00	4404	Adj.		193.20	
To set up commission on following:							
Richmond Asbestos Co., Inc. Mineth, Long Island, New York	12.64						
Benjamin Foster Co., Philadelphia, Pa.	20.28						
Mohawk Asbestos & Insulating Co. Albany, N. Y.	9.97						
George V. Hamilton, Inc. McKees Rocks, Pa.	2.16						
North Brothers, Knoxville, Tennessee	27.73						
Asbestos Contracting & Supply Co. Roselle, N.J.	108.00						
Chicago Block Company Chicago 7, Illinois	12.42						
	193.20						
Commission Paid		72	8204		12.27		
Commissions Payable		00	4404	Adj.		12.27	
Commission on:							
Benjamin Foster, Philadelphia Pa.		00	4404	Adj.	20.28		
To correct first entry on this page payment already made for 20.28 to be cancelled and new check for 12.27 issued.		72	8204			20.28	

11-15-01

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY RESPONDENCE

11-17-13

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

September 13, 1950

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue commission check to subject company in the amount of $15.72 for the following shipments of ~~Frazier-Simplex, Inc., Washington, Pennsylvania~~ to customers within subject distributors territory:

7-27

Order 92-1714-K, Invoice B92-1609 Destination O'Brien Steel Construction Company, Washington, Pa.

48 sq. ft. 2" x 12" x 36" Kaylo Heat Insulating @ .012/sq. ft. = $ .58
Block

7-27

Order 92-1715-K, Invoice B92-1608 Destination O'Brien Steel Construction Company, Washington, Pa.

48 sq. ft. 2" x 12" x 36" Kaylo Heat Insulating @ .012/sq. ft. = .58
Block

9-1

Order 92-1666-K, Invoice B92-1638 Destination Pittsburgh Plate Glass Company, Ford City, Pa.

36 sq. ft. 3" x 6" x 36" Kaylo Heat Insulating @ .018/sq. ft. = .69
Block

432 sq. ft. 3" x 12" x 36" Kaylo Heat Insulating @ .018/sq. ft. = 7.78
Block

5.47

9-1

Order 92-1667-K, Invoice B92-1637 Destination Pittsburgh Plate Glass Company, Ford City, Pa.

36 sq. ft. 3" x 6" x 36" Kaylo Heat Insulating @ .018/sq. ft. = .69
Block

300 sq. ft. 3" x 12" x 36" Kaylo Heat Insulating @ .018/sq. ft. = 5.40
Block

TOTAL $15.72

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9-17

Form 410-R6-KA

11-17-18

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. K 17

Month of September 19 50 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Miscellaneous Adjustments	00	7331	100 00000		M. H.
Reserve for Inventories	00	5215		100 00000	
See June Journal 14 supporting figures. To provide reserve for obsolescence and relining of production equipment at Sayreville New Jersey plant. This reserve will be reversed as actual adjustments are made.					
		01-5			
Commission Paid	72	8204	2236 76		
Commissions Payable	00	4404 Adj.		2236 76	
To set up Commission on the following:					
North Brothers Knoxville, Tennessee 13.80					
Asbestos Contracting & Supply Roselle N.J. 3.51					
Benjamin Foster Co. Phila. Pa. 87.75					
George V. Hamilton Inc. McKees Rocks, Pa. 15.72					
Richmond Asbestos Co. Maspeth, L.I. N.Y. 17.50					
U. S. Brass Supply St. Louis, Mo. 2004.89					
Coon Devisser Co. Detroit, Michigan 93.59					
2236.76					
Commission Paid	72	8204	293 37		
Commissions Payable	00	4404 Adj.		293 37	
To set up Commission on following:					
Athermal Products Company Inc. Houston, Texas					

TAB ADJ.

Form 410-R6-KA

11-19-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 18

Month of October 1950 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense and Supplies	12	8109		47522		WH
Insurance	12	8189			47522	
(Employees Contribution) To correct salary payroll period 9-30-50 Check 7357 paid Sept. 26, 1950.						
Commissions Paid	72	8204		91427		
Commissions Payable	00	4404	Subj.		91427	
Corn-Devisen Co. Detroit, Michigan 156.75						
Alk Thermal Products Houston, Texas 451.41						
Asbestos Contracting & Supply Co. Roselle, N.J. 137.72						
Coleman Industrial Insulation Boston, Massachusetts 11.28						
Richmond Asbestos Co. Morgath, Long Island New York 15.52						
U. B. Brauer Supply Co. St. Louis Mo. 111.94						
George V. Hamilton Inc. Mc Keesport, Pa. 29.45						
See supporting papers for letters 914.27						
Mis. Debits and Credits (7311)	95	1114		6227		
Intercompany Books Affiliated Purchases	95	1122			6227	
To correct A92-112 processed on invoice register No. 226. This is a 1305 billing and should not have been put in account 1122.						TAB DEPT.

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

'A-COMPANY
.ESPONDENCE 11-18-20

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

October 6, 1950

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue commission check to subject company in the amount of $29.45 covering their distributors commission due on shipment of Tom Brown, Inc., Pittsburgh, Pa., to Montour Railroad Stores Dept., Montour Junction, Pa. on our order 92-1851, invoice B92-1793. 4/31

For your information but not to be shown on the commission voucher, the amount was arrived at as follows:

144 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@ .015/sq.ft.	= $ 2.16
189 sq.ft.	1-1/4" x 6" x 36"	Kaylo Heat Insulating Block	@ .019/sq.ft.	= 3.59
240 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@ .022/sq.ft.	= 5.28
210 sq.ft.	1-3/4" x 6" x 36"	Kaylo Heat Insulating Block	@ .026/sq.ft.	= 5.46
432 sq.ft.	2" x 6" x 36"	Kaylo Heat Insulating Block	@ .03/sq.ft.	= 12.96
			TOTAL	$29.45

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab
Enc.

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
K [illegible] DIVISION
JOURNAL

Dept. General Ledger Journal No. 19

Month of December 1936 Sheet No. 01

12-19-36

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.
Commission Paid		72	8204		3991 96	
Commission Payable		00	4404	adj.		3991 96
O. D. Brauer Supply St. Louis, Mo.	1786.26					
City Asbestos Cleveland, Ohio	2.31					
Coon Division Co. Detroit, Michigan	136.16					
Geo. V. Hamilton McKees Rocks, Pa.	12.62					
Industrial Associating Engineers Omaha, Nebraska	1491.46					
Richards Asbestos & Insulating Co. Albany N. Y.	7.05					
North Brothers Atlanta, Georgia	167.60					
Richmond Asbestos Co. Nasgeth, Long Island, N.Y.	42.98					
Service Products Corp, Toledo, Ohio	276.59					
The Thermal Products Co. Houston, Texas	6.71					
Asbestos Contracting & Supply Co. Roselle, N.J.	91.72					
Less 9.30 deduction for shortage						
	# 3991.96					
Commissions for month of November						
Richmond Asbestos Co.		00	4404		42.93	
Richmond Asbestos Co. Nasgeth Long Island, N.Y.		00	0322	adj.		4293
Commission credited to Accounts Receivable.						

see J 20 December for Cancelling of this item

POSTED

12-19-50

CORRESPONDENCE

Douglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 3, 1950

Subject GEORGE V. HAMILTON, INCORPORATED
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check to subject company in the amount of $42.98 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Below we are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Meadville Malleable Iron Company, Meadville, Pennsylvania
shipments to themselves on the following orders:

95-1611K, Invoice B95-945 10-9

24 Lin.Ft. 3-1/2" x 2" Kaylo Pipe Insulation @ .155/lin.ft. = $ 3.72

Order 92-1952K, Invoice B92-1900 10-1

24 Lin.Ft.	4" x 2"	Kaylo Pipe Insulation @ .171/lin.ft.	=	4.10
24 Lin.Ft.	5" x 2"	Kaylo Pipe Insulation @ .20/lin.ft.	=	4.80
		TOTAL		$12.62

3.72
8.90

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 19
11/4

12-20-24

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1950

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $2.18 representing distributors commission due them for shipments into their territory during the month of October.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Shipment of Pittsburgh Corning Corporation, Port Allegany, Pennsylvania to themselves at Port Allegany, Pennsylvania

11-1 - B92-2186 - Invoice No. 92-2177

3 Sq.Ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@ .039/sq.ft.	= $ .12
3 Sq.Ft.	3" x 6" x 36"	Kaylo Heat Insulating Block	@ .117/sq.ft.	= .35
6 Lin.Ft.	1" x 1"	Kaylo Pipe Insulation	@ .035/lin.ft.	= .21
6 Lin.Ft.	3" x 3"	Kaylo Pipe Insulation	@ .25/lin.ft.	= 1.50
			TOTAL	$2.18

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9.20
2705.23

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 21

12-21-42

Month of December 1950 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	9204		2240.52		JH
Commission Payable		00	4404	dlf.		2240.52	
To set up commission on the following:							
Asbestos Contracting and Supply Company Roselle, New Jersey	227.37						
C. D. Bruner Supply Co. St. Louis, Mo.	922.00						
City Asbestos Company Cleveland, Ohio	108.34						
Coon-Derisser Co. Detroit, Michigan	65.65						
George V. Hamilton Inc. New River Rocks, Pa.	12.90						
Industrial Insulation Co. Inc., Greensboro, N.C.	11.10						
Northern Asbestos & Insulating Company Albany, New York	4.34						
North Brothers Knoxville, Tennessee	4.90						
Service Products Inc, Toledo, Ohio	270.92						
	2240.52						
State U. C. I. Tax		00	4522			11	
Social Security Tax Expense		12	8195			11	
Adjustment of accrual variances as of 12-31-50.							
Georgia .01 dr.							
Minnesota .04 dr.							
Oregon .02 dr.							
Washington D.C. .04 dr.							
.11							

Form 410-K6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 20

12-20-07

Month of December 1950 Sheet No. 01 - 10

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		2705.23		J.P.
Commission Payable		00	4404	Adj.		2705.23	
Richmond Asbestos Co. Inc., Masgeth, Long Island, N.Y.	11.23						
Asbestos Contracting and Supply Co., Roselle, N.J.	212.36						
George V. Hamilton, Inc. Meyers Rocks, Pa.	2.18						
Twin Brick Supply Co. Minn., Minn.	46.26						
A. G. Bramer Supply Company, St. Louis, Mo.	1879.02						
W. H. Farmer Corporation, Buffalo 1, N.Y.	27.00						
Benjamin Asbestos Co. Phila. Pa.	44.93						
City Asbestos Co., Cleveland, Ohio	79.29						
Service Products Inc, Toledo, Ohio	331.76						
Coon Dervisser Company, Detroit, Michigan	14.34						
Reilly - Benton Company Inc., New Orleans, La.	7.16						
	2705.23						
See supporting pages for detail.							
Richmond Asbestos Co. Inc., Masgeth Long Island, N.Y.		00	4404	Adj.	11.23		
		00	0322	Adj.		11.23	
Commission credited to Accounts Receivable							

TAB DEPT.

1951

12-21-20

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Fellas - Toledo

January 17, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $12.90 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Tom Brown, Inc., Pittsburgh, Pennsylvania
Shipped to Montour Railroad, Coraopolis, Pennsylvania

Invoice B92-2557 of 12-21-50 - - - - - - - - - - - - - - - - - - $12.90

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-23-29

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $20.37 representing distributors commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Tom Brown Inc., Pittsburgh, Pennsylvania
Shipped to Montour R.R., Montour Jct., Pennsylvania

Invoice B92-2709 of 1-11-51 - - - - - - - - - - - - - - - -	$ 6.00
Invoice B92-2789 of 1-19-51 - - - - - - - - - - - - - - - -	12.30
Invoice B92-2763 of 1-17-51 - - - - - - - - - - - - - - - -	2.07
TOTAL	$ 20.37 ✓

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

Form 410-R6-KA

12-23-42

OWENS-ILLINOIS GLASS COMPANY
KAYLO SION
JOURNAL

Dept. General Ledger Journal No. 23

Month of February 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		184225		WH
Commission Payable		00	4404	Adj.		184225	
To set up Commission on following:							
Industrial Insulators, Inc, Houston, Texas	102.94						
Service Products Inc, Toledo, Ohio	69.69						
Stevens-Ving Company Inc. Tulsa, Oklahoma	65.07						
Atlanta Contracting and Supply Co. Roselle N.J.	57.66						
A. B. Brauer Supply Co. St. Louis, Mo.	1390.12						
The Coon-Dennison Co. Detroit, Michigan	21.77						
Luse-Stevenson Co., Chicago, Ill.	85.75						
W. H. Turner Corporation Buffalo N.Y.	26.10						
George V. Hamilton, Inc. McKees Rocks Pa.	20.37						
Booth Bros. Atlanta, Georgia	2.78						
	1842.25						

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

12-27-18

Attention of Mr. J. B. Follas - Toledo

June 5, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $386.18 representing distributors commission due them for shipments into their territory during the month of April, 1951.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Ideal Baking Company, Jacksonville, Illinois

Invoice B49-783 of 4-11	$10.03

Invoiced to Penn Salt Manufacturing Company, Calvert, Kentucky
Shipped to same

Invoice B92-3497 of 4-12	3.98
Invoice B92-3496 of 4-12	5.52
Invoice B92-3555 of 4-19	11.22
Invoice B49-815 of 4-19	3.26

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-646 of 2-8-51	35.28
Invoice B49-647 of 2-8-51	17.66
Invoice B49-648 of 2-8-51	107.64
Invoice B49-649 of 2-8-51	20.93
Invoice B49-678 of 2-8-51	14.92
Invoice B49-679 of 2-12-51	76.38
Invoice B49-677 of 2-12-51	5.40
Invoice B49-680 of 2-12-51	21.71
Invoice B49-681 of 2-12-51	21.98
Invoice B49-682 of 2-12-51	30.27
TOTAL	$386.18

Very truly yours

F. C. Frank

F. C. Frank
Maylo Sales

FCF/mab

JOURNAL NO. PAGE NO. 5 71

g 27 WBH NO.

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

12-28-72

Attention of Mr. J. B. Follas - Toledo

June 29, 1951.

Subject BADHAM INSULATION COMPANY, INC.
1909 First Avenue, South
Birmingham 3, Alabama

Please issue check due subject company in the amount of $31.94 representing distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to Geo. V. Hamilton, Inc. McKees Rocks, Pa. Shipped to Loftus Engineering Corp. c/o Kilby Steel Co. Annistown, Ala.

Invoice B92-3802 of 5/21/51 - - - - - - - - - - - - - - - - - $31.94

TOTAL $31.94

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/wb

12-29-21

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo July 27, 1951

Subject GEORGE V. HAMILTON INC.
326 LINDEN AVENUE
McKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $43.49, representing distributors commission due them for shipments into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to Tom Brown, Inc., Pittsburgh, Pennsylvania.
Shipped to National Tube Company, McKeesport, Pa.

Invoice B92-4064 of 6/14/51 - - - - - - - - - - - $ 1.80

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same, c/o Wheeling Steel Corp., Yorkville, O.

Invoice B92-4096 of 6/18/51 - - - - - - - - - - - $ 2.61

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same.

Invoice B92-4017 of 6/11/51 - - - - - - - - - - - $23.17
Invoice B92-4133 of 6/21/51 - - - - - - - - - - - $15.91

TOTAL $43.49

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/mb

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

12-29-05

Dept. General Ledger Journal No. 9

Month of August 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		122564		H/H
Commission Payable		00	4304	dlg.		122564	
Dr set up following:							
Service Products Corp Toledo Ohio	140.88						
North Bros. Atlanta, Georgia	8.42						
A. D. Braun Supply St Louis Mo.	964.89						
	27.96						
George V. Hamilton Corp McKees Rocks Pa.	43.49						
Asbestos Contracting & Supply Co. Roselle N.J.	20.00						
Insulate Corporation East Orange N.J.	20.00						
	1225.64						
Finished Goods transferred		69	1123		9108		
		95	1123			9108	
Packages & Fittings transferred		95	1223		9108		
Dr correct B69-31 processed in July		69	1223			9108	
to 1100 instead of 1200 records #6							
New York Payroll Franchise & License		69	8392		396		
Tax Payable		00	4529			396	
Dr expense B-7134 8/24/51							
re supporting papers Monroe County							
N. Y. Business Tax (Rochester)							
Year ending 12/31/51.							

12-30-46

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Pollas - Toledo

September 19, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $158.31 representing distributors commission due them for shipments into their territory during the month of July 1951.

The amount was arrived at as follows:

Invoiced to Industrial Insulators, Inc., Houston, Texas
Shipped to Fish Engineering Corp., Shelocta, Pennsylvania

Invoice B92-4384 of 7-18 - $155.97

Invoiced to American Radiator & Standard Sanitary Corp., Pittsburgh, Pa.
Shipped to Mohney and Beatty, Clarion, Pennsylvania

Invoice B92-4283 of 7-9 - 2.34

TOTAL $158.31

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

U. S. Brewer
1933.38 returned to Detroit

Form 410-R

12-30-21

OWENS-ILLINOIS GL COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal N 30

Month of September 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Recd		72	3204		440934		J.H.
Commission Payable		00	4304	duly.		440934	
To set up Commission on following:							
North Brothers Atlanta, Georgia	61.96						
Mohawk Asbestos & Insulating Co. Albany N.Y.	28.08						
Richmond Asbestos Company Inc, Maspeth, N.Y.	6.32						
Fire Brick Supply Co. Minneapolis, Minnesota	46.20						
W. H. Farmer Corporation Buffalo N.Y.	493.93						
Coon Division Co. Detroit, Michigan	9.13						
City Asbestos Co. Cleveland, Ohio	7.05						
George V. Hamilton Inc. McKees Rocks, Pa.	158.31						
Benjamin Foster Co. Phil. Pa.	1718.49						
Central Asbestos & Magnesia Co., Inc. Chicago Ill	12.95						
Portland Cement Corporation East Orange, N.J.	16.52						
Asbestos Contracting & Supply Co. Roselle, N.J.	16.52						
A. P. Green Supply Co. St. Louis, Mo.	1833.38						
	4409.34						
Commission Payable		00	4304	duly.	2808		
Mohawk Asbestos & Insulating Co. Albany N.Y.		00	0322	duly.		2808	
To place this commission in 0322 instead of paying							

TAB DEPT.

12-31-12

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 13, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1874.51 representing distributors commission due them for shipments into their territory during the months of January, February, March, April, May, June, and August 1951.

The amount was arrived at as follows:

Invoiced to The Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Tecumseh, Kansas

Invoice B92-~~4197~~ 4194 of 6-27 - $40.75

Invoiced to George W. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Ideal Paking Company, Jacksonville, Illinois

Invoice B92-4709 of 8-23 - 66.42

Invoiced to Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Lawrence, Kansas

Invoice B49-952 of ~~8-15~~ 8-17 - - - - - - - - - - - - - - - - - - - 858.15

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois.

Invoice B49-883 of 6-4 - 30.39
Invoice B92-4081 of 6-15 - - - - - - - - - - - - - - - - - - - 10.74
41.13

Invoiced to Stevens-King Company, Tulsa, Oklahoma
Shipped to Skelly Oil Company, Eldorado, Kansas

Invoice B95-1199 of 1-25 - 210.61
Invoice B95-1227 of 2-9 - 238.29
Invoice B95-1252 of 2-27 - 181.36
Invoice B95-1267 of 3-9 - 84.51
Invoice B95-1290 of 3-22 - 16.17
Invoice B95-1316 of 4-4 - 18.48
Invoice B95-1332 of 4-11 - 11.55
Invoice B95-1351 of 4-24 - 36.19
Invoice B95-1366 of 4-30 - 17.71
Invoice B95-1380 of 5-11 - 37.73
Invoice B95-1396 of 5-18 - 14.96

JOURNAL

TOTAL $1874.51

Very truly yours

T. L. Frank

Form 410 A

13-33-17

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal 32

Month of November 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204			483933		JH.
Commission Payable	00	4304	Adj.			483933	
To set up commission on following:							
The Thermal Products Co. Houston 10, Texas	1308.53						
Industrial Insulation Inc. Houston, Texas	1310.64						
Service Products Inc, Toledo Ohio	225.17						
George V. Hamilton Inc. New York, Pa.	117.00						
Mohawk Asbestos & Insulating Co. Albany N.Y.	10.71						
Central Asbestos & Magnesia Co. Inc Chicago, Ill.	51.00						
North Brothers Atlanta Georgia	1306.00						
A. G. Brown Supply Co. St. Louis Mo.	510.28						
	4839.33						
Commission Payable	00	4304	Adj.		131671		
North Brothers Atlanta, Georgia	00	0322	Adj.			130600	
Mohawk Asbestos & Insulating Co., Albany N.Y.	00	0322	Adj.			1071	
To transfer above items to 0322 rather than pay them.							

DEPT.

13-33-20

ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $117.00 representing distributors commission due them for shipments into their territory during the months of July and September 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Pennsylvania Electric Company, Seward, Pennsylvania

Invoice B92-4372 of 7-9	$ 68.64
Invoice B92-4942 of 9-19	32.19

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-4898 of 9-14	16.17
	$117.00

F. C. Frank

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

13-33-22

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject THE THERMAL PRODUCTS COMPANY
853 Lockwood Drive
Houston 10, Texas

Please issue check due subject company in the amount of $1,309.08 representing ½ of the distributors commission due them for shipments into their territory during the months of March, April, May, and June, July, August and September 1951.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Gulf Oil Corporation Refinery, West Port Arthur, Texas

Invoice B92-3389 of 3-30	142.67
Invoice B92-3182 of 3-7	187.80 -s/b 187.30
Invoice B92-3563 of 4-20	152.45
Invoice B92-3827 of 5-22	140.19
Invoice B92-3426 of 4-4	176.88 -s/b 176.83
Invoice B92-3039 of 6-12	119.44
Invoice B92-4307 of 7-11	161.81
Invoice B92-4439 of 7-23	49.41
Invoice B92-4541 of 8-2	30.82
Invoice B92-4686 of 8-21	11.68
	1,173.15
	1,172.60

Invoiced to the M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o Humble Oil & Refining Company, West Baytown, Texas

Invoice B92-4302 of 7-10	4.80
Invoice B92-4401 of 7-19	2.08
Invoice B92-4229 of 7-23	75.30
Invoice B92-4300 of 7-10	9.35
Invoice B92-4402 of 7-19	.11
Invoice B92-4428 of 7-23	26.86
Invoice B92-4420 of 7-23	3.89
Invoice B95-1580 of 8-21	5.50
Invoice B92-4870 of 9-12	7.42
Invoice B92-4998 of 9-25	.62
	135.93

TOTAL ~~$1,309.08~~ 1,308.53

4% 39.37 32 01-9

9.37 YK

T. L. Frank

13-33-34

INTRA COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 6, 1951

Subject INSULATION ENGINEERS INC.
P. O. Box 815
Mobile, Alabama

Please issue check due subject company in the amount of $7.98 representing distributors commission due them for shipments into their territory during the month of November 1951.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pa.
Shipped to Hazel Atlas Glass Co., Montgomery, Alabama

Invoice B92-5437 of 11-5 - $7.98

D. L. Ward

13-33-32

INTER-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $80.03 representing distributors commission due them for shipments into their territory during the month of November 1951.

The amount was arrived at as follows:

Invoiced to Sinclair & Valentine Company, Ridgway, Pennsylvania
Shipped to same

Invoice B92-5631 of 11-21 - $63.18

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-5476 of 11-8 - 16.85

$80.03

E. L. Dienst

Form 16-KA

13-33-38

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journ. No. 33

Month of December 19 51 Sheet No. 01-11

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 3204	1120.68		W.H.
Commission Payable	00 4304 adj.		1120.68	
To set up Commission on the following:				
Central Asbestos & Magnesia Company dec. Chicago, Ill.	15.69			
A. D. Brauer Supply Company St. Louis, Mo.	10.08			
North Brothers Atlanta, Georgia	10.20			
The Coon Derrisen Co. Detroit, Michigan	117.84			
George V. Hamilton dec. Mc Kees Rocks, Pa.	80.03			
Industrial Insulation, dec. Houston, Texas	198.80			
Insulation Engineers dec. Mobile, Alabama	7.93			
A. D. Brauer Supply Co. St. Louis, Mo.	109.16			
The Thermal Products Co. Houston Texas	198.80			
Asbestos Contracting & Supply Co. Roselle, N.J.	26.38			
Worldwide Corporation East Orange, N.J.	26.38			
Asbestos Contracting & Supply Co. Roselle, N.J.	28.12			
Worldwide Corporation East Orange, N.J.	28.12			
Industrial Insulation, dec, Houston, Texas	131.55			
The Thermal Products Co. Houston, Texas	131.55			
	1120.68			

TAB DEPT.

Form R6-KA

13-35-23

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journ No. 35

Month of December 1951 Sheet No. 01-3

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTR MADE BY
Commission Paid	72 8204	10 178 03		W.
Commission Payable	00 4304 Adj.		10 178 03	
To set up commission on following:				
Industrial Insulation Inc. Houston, Texas	81.13			
The Atherol Products Co. Houston, Texas	81.13			
Woolsulate Corporation East Orange N.J.	46.13			
The Coon De Visser Co. Detroit Michigan	26.46			
Central Asbestos & Magnesia Co. Chicago, Ill.	1225.39			
North Brothers Atlanta, Georgia	11.17			
George V. Hamilton Inc. McKees Rocks, Pa.	71.02			
Mohawk Asbestos & Insulating Co. Albany, N.Y.	90.53			
A. B. Brauer Supply Co. St. Louis, Mo.	44.51			
Asbestos Contracting & Supply Roselle, N.J.	46.13			
City Asbestos Co. Cleveland, Ohio	2.10			
Fire Brick Supply Co. Minneapolis, Minn.	100.66			
Asbestos Contracting & Supply Co. Roselle N.J.	426.41			
Woolsulate Corporation East Orange N.J.	426.41			
Stevens Kirig Co. Inc. Tulsa Okla.	1451.54			
The Atherol Products Co. Houston Texas	6047.31			
	10178.03			

TAB DEPT

1952

13-35-25

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 10, 1952

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $71.02 representing distributors commission due them for shipments into their territory during the month of December 1951.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same

Invoice B92-5754 of 12/4	$55.45
Invoice B92-5773 of 12/5	15.57
	$71.02

F. C. Frank

F. C. Frank

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-38-13

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $46.39 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-5788 of 12-6	$10.99
Invoice B92-6211 of 1-24	7.80
Invoice B92-6210 of 1-24	7.80
Invoice B92-6207 of 1-24	19.80
	$46.39

J. C. Franks

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-38

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 3, 1952

Subject George V. Hamilton, Inc.
526 Linden Ave.
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $69.82 representing distributors commission due them for shipments into their terrotory during the month of February, 1952.

The amount was arrived at as follows:

Invoiced to Tom Brown Industrial Supply Co., Pittsburgh, Pa.
Shipped to Montour R.R. Co., Montour Junction, Pa.

—Invoice B92-6348 of 2-5-52 - - - - - - - - - - - - - - - - - - $4.77
—Invoice B92-6354 of 2-5-52 - - - - - - - - - - - - - - - - - - 13.61

Invoiced to Westinghouse Electric Corp., East Pittsburgh, Pa.
Shipped to Same

—Invoice B92-6602 of 2-27-52 - - - - - - - - - - - - - - - - - 29.04
—Invoice B92-6601 of 2-27-52 - - - - - - - - - - - - - - - - - 22.40

$69.82

D B Frank

Form. KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-40

General Offices - Toledo, Ohio

Attention of Mr. J. B, Follas - Toledo May 5, 1952

Subject George V. Hamilton, Inc.
McKees Rocks, Pa.

Please issue check due subject company in the amount of $50.69 representing distributors commission due them for shipments into their territory during the month of March, 1952

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same.

Invoice B92-6721 of 3/12/52	$14.08
Invoice B92-6722 of 3/12/52	16.85
Invoice B92-6314 of 3/26/52	19.76
	$50.69

D. L. Frank

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-41-03

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Central Asbestos & Magnesia Co., Inc.
Chicago, Illinois

Please issue check due subject company in the amount of $48.60 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania.
Shipped to Loftus Contracting Corp., c/o International Rolling Mill Products Co., Chicago, Illinois

Invoice B 92-7078 of 4/28 - - - - - - - - - - - - - - - - - $12.15

Invoiced to Stevens King Co., Inc., Tulsa, Oklahoma.
Shipped to Cities Service Oil Co., East Chicago, Indiana.

Invoice B 92-7112 of 4/30 - - - - - - - - - - - - - - - - - $36.45

$48.60

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-41-02

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

June 13, 1952

Subject Industrial Insulators, Inc.
Houston, Texas

Please issue check due subject company in the amount of $44.98 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Dow Chemical Company, Freeport, Texas.

Invoice B 92-7066 of 4/25 - - - - - - - - - - - - - - - - - - $ 5.76

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pa.
Shipped to Mead's Fine Bread Co., Lubbock, Texas.

Invoice B 92-6861 of 4/1 - - - - - - - - - - - - - - - - - - 37.66

Invoiced to Panhandle Producing & Refining Co., Wichita Falls, Texas.
Shipped to same.

Invoice B 92-7003 of 4/18 - - - - - - - - - - - - - - - - - - 1.56

$ 44.98

13-41-06

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Industrial Insulation Co., Inc.
Greensboro, North Carolina

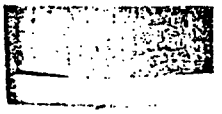
Please issue check due subject company in the amount of $17.81 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania.
Shipped to Waldensian Baking Company, Valdese, North Carolina.

Invoice B 92-6949 of 4/4 - - - - - - - - - - - - - - - - - - $ 17.81

$ 17.81



13-42-16

Mr. J. B. Follas

July 7, 1952

George V. Hamilton, Inc.
McKees Rocks Pa.

Please issue check due subject company in the amount of $691.06 representing distributors commission due them for shipments into their territory during the month of May, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same c/o Penn Electric Co. Seward Pa.

Invoice B-92-7309 of 5/20	$18.57
B-92-7310 of 5/20	98.96

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Monongahela Power Co. Albright, W. Virginia

Invoice B 92-7326 of 5/22	545.15
B 92-7351 of 5/23	28.38
	691.06

J. C. Hamilton

13-42-17

Mr. J. B. Follas

July 7, 1952

Central Asbestos & Magnesia Co.
214 Grand Avenue
Chicago, Illinois

Please issue check due subject company in the amount of $37.86 representing distributors commission due them for shipments into their territory during the month of May, 1952

The amount was arrived at as follows:

Invoiced to Geo. V. Hamilton Inc., McKees Rocks, Pa.
Shipped to Loftus Contracting Corporation
c/o International Rolling Mill Products Co.
Chicago, Illinois

Invoice B92-7167 of 5/7 - $23.49

Invoiced to Standard Oil Co., Chicago, Illinois
Shipped to Same, Whiting, Indiana

Invoice B92-7263 of 5/16 - - - - - - - - - - - - - - - - - - 14.37

$ 37.86

F. L. Mack

13-43-07

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 July 29, 1952
cc: R. L. Major - Pittsburgh
R. L. Long - Toledo
A. V. Baber - Toledo

Subject

Geo. V. Hamilton, Inc.
326 Linden Avenue
McKees Rocks, Pa.

Please issue check due subject company in the amount of $86.27 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same

Invoice B 92-7439 of 6/4 - - - - - - - - - - - - - - - - $64.33
Invoice B 92-7440 of 6/4 - - - - - - - - - - - - - - - - 6.26

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Monongahela Power Co., Albright, W. Va.

Invoice B 92-7447 of 6/5 - - - - - - - - - - - - - - - - 15.68

$86.27

J. L. Frank

13-43-04

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas August 26, 1952

Subject

George V. Hamilton, Inc.
McKees Rocks,
Pennsylvania

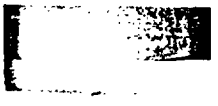
Please issue check due subject company in the amount of $173.54 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Columbia So. Chemical Corp., New Martinsville, W. Va.

Invoice B 92-7690 of 7/2 — $173.54

F. C. Frank



13-43-03

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

August 26, 1952

Subject

Kansas City Insulation Co., Inc.
Kansas City,
Missouri

Please issue check due subject company in the amount of $4.05 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Geo. V. Hamilton, Inc., McKees Rocks, Va.
Shipped to Sutorius Bread Co., Salina, Kansas

Invoice B 92-7819 of 7/23 — $4.05

F. C. Evans

13-44-03

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject George V. Hamilton, Inc.
McKees Rocks, Pa.

Please issue check due subject company in the amount of $57.21 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to Same, Trafford, Pa.

Invoice B 92-8022 of 8/19 - - - - - - - - - - - - - - - - $2.89

Invoiced to Same
Shipped to Same, E. Pittsburgh, Pa.

Invoice B 92-8025 of 8/19 - - - - - - - - - - - - - - - 28.52
Invoice B 95-2430 of 8/29 - - - - - - - - - - - - - - - 25.80

$57.21

F. C. Frank

FCF:ecm

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-45-03

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

October 15, 1952

Subject LACO ROOFING & ASBESTOS CO, INC.
JAMESTOWN, NEW YORK

Please issue check due subject company in the amount of $6.98 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to George V. Hamilton Inc., McKees Rocks, Pa. ✓
Shipped to Speer Carbon Co., Bradford, Pa.

Invoice B 95-2437 of 9/2/52----------$.54

Invoiced to Struthers Wells Corp., Warren, Pa.

Invoice B 95-2433 of 9/2/52----------6.44
$6.98

T. L. Tisack

Form 135-R1 1952

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

CUSTOMER

Name GEO. V. HAMILTON, INC.

Address McKEES ROCKS, PA.

SHIPPED TO

Name U.S. DEPT. OF INTERIOR BUREAU OF MINES 6019

Address EXPERIMENT, PA.

Order No. 6358 F.O.B. plant PPD ✓ Col. Terms 2-10-30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1952											
2 11	92	9009	Pipe clips.		25587		180 03		22 36		Dept of Interior

42-RRB-05

Kaylo Division
Yearly Sales Analysis
Recapitulation by
Customers and Line of Products

Customers	Sales	Inventory Value	Packages and Fittings
Block Insulation			
U.S. Navy - Various Locations	627312	3559.62	
City Asbestos Company - Cleveland, Ohio	16588	86.82	
Coleman Industrial Sup. - West Roxbury, Mass	43470	244.63	
C.H. Kelly & Company - Boston, Mass	667.68	341.02	
New York Shipbuilding Corp - Camden, N.J.	1409	6.80	
	755497	4238.89	
Pipe Insulation			
U.S. Navy - Various Locations	20461225	126237.70	
Bedmen Insulation - Birmingham, Ala	1676661	9636.79	54.04
Bath Iron Works - Bath, Me	17655	88.21	
A Braun Supply Co - St Louis, Mo	3168	15.50	
City Asbestos Company - Cleveland, Ohio	483041	4334.53	
Coleman Industrial Sup. - West Roxbury, Mass	2695663	20627.82	
Benjamin Foster Co - Philadelphia, Pa	381004	2296.26	
Geo. V. Hamilton Inc - McKeesRocks, Pa	25587	180.03	
M.H. Kite Inc - Fort Wayne, Ind	15139	80.95	
New York Shipbuilding Corp - Camden, N.J.	50317	293.24	
North Bros - Atlanta, Ga	2999	20.12	
Porter & Bemis Defense Corp - Milan, Tenn	23246	132.14	
Riley Stoker Corp - Worcester, Mass	97920	521.71	
Wollaston Corp - E Orange, N.J.	626½	3.77	
	25939891	165103.97	54.04
Roof Tiles			
U.S.N. Naval Air Material Center - Philadelphia, Pa	34992	233.91	
Roof Tile Accessories			
U.S.N. Naval Air Material Center - Philadelphia, Pa	15127		13.63
	26745500	169576.77	19.03

Delivery Cost						
976.59	Summary	Sales	Inventory Value at Actual Cost	Overhead Variance	Delivery Cost	
12.88	Direct					
27.04	Block Insulation	6273.	3560			977
47.71	Pipe "	204612	126838			23828
52	Roof Tile "	350.	234			32
1054.14	Roof Tile Accessories	151.		136		35
		211386.	130632	136		23872
	Indirect					
2282840	Block Insulation	1282.	679			87
182691	Pipe "	54787.	38266	54		5801.0
15.02		56069.	38945	54		5887
4.62						
477.20						
323215		267455.	169577	190		29759
22.17						
22.31						
12.74						
18.45						
3.53						
17.90						
27.02						
1.95						
2862840						
32.15						
34.61						
277.5920						

December 18, 1952

14-47-95

ntion of Mr. J. B. Follas

Subject GEORGE V. HAMILTON, INCORPORATED
McKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $948.37 representing distributor commission due them for shipments into their territory during the month of October, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Monongahela Power Company, Albright, W. Va.
Invoice B95-2496 of 10/7/52---------- $ 18.48

Invoiced to Struthers Wells Corporation, Warren Pennsylvania

Invoice B95-2522 of 10/16/52---------- 1.20
95-2523 of 10/16/52---------- 4.56
95-2524 of 10/16/52---------- 5.04

Invoiced to Westinghouse Electric Corporation, E. Pittsburgh, Pa.

Invoice B92-8516 of 10/17/52---------- 7.24
92-8514 of 10/17/52---------- 16.05
92-8517 of 10/17/52----------738.00
92-8515 of 10/17/52----------140.40
92-8550 of 10/21/52---------- 17.40
$948.37

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-47-50

General Offices - Toledo, Ohio

December 31, 1952

ention of Mr. J. B. Follas

Subject GEORGE V. HAMILTON, INC.
MCKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $19.80 representing distributors commission due them for shipments into their territory during the month of November, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Monongahela Power Company, Albright, W. Va.

Invoice B-95 2575 of 11/7/52----------$19.80

F. C. Frank
Kaylo Sales

njh

$68.71 To be paid

47

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

December 31, 1952

Attention of Mr. J. B. Follas

14-48-16

Subject GEORGE V. HAMILTON, INC.
MC KEES ROCKS, PA.

Please issue check due subject company in the amount of $108.18, representing distributor commission due them for shipment into their territory during the months of November, and December, 1952.

The amount was arrived at as follows:

Invoiced to Laco Roofing & Asbestos Company, Inc., Jamestown, N.Y. shipped to Socony Vacuum Oil Company, Franklin, Pa.

Invoice B95-2675 of 12/18/52 ---------- $12.86

Shipped to Westinghouse Electric Corp.
Invoiced to Westinghouse Electric Corporation, E. Pittsburgh, Pa.

Invoice	B95-2615 of 11/20/52	56.30
	B95 2639 of 12/3/52	8.28
	B92-9018 of 12/12/52	16.20
	B92-9163 of 12.30/52	14.54
		$108.18

R. L. Long

njh

1953

Form 135-R1

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Bo 19

CUSTOMER

Name GEO. V. HAMILTON, INC.

Address McKEES ROCKS, PA.

SHIPPED TO

Name U.S. DEPT OF INTERIOR
BUREAU OF MINES

Address EXPERIMENT, PA.

Order No. 6536 REPL F.O.B. PPD ✓ Col. Terms 2-10-30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1953											
3 25	92	9899	P.I.		11 97		10 47		3 40	arbs tns 2	
ORDER	No.	6536									
2 25	92	9642	P.I.		52 92		44 65		5 08	LCL 10	
1 29	92	9412	PI		63 87		52 19		6 93	LCL 12 ab.	
3 27	CM	842			92		—		—		
					75 84						

14-51-10

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo March 10, 1953.

Subject George V. Hamilton, Inc. - Mc Kees Rocks, Penna.

Please issue check due subject company in the amount of $37.78 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Penna.
Shipped to same.

Invoice B-92-9239 of 1/9/53	$10.82
Invoice 92-9371 of 1/26/53	26.96
	$37.78

F. C. FRANK

cc: R. L. Long - Toledo

14-51-01

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

March 26, 1953

CC: R. L. Long

Subject HOMESTEAD INSULATION COMPANY
HARTFORD, CONNECTICUT

Please issue check due subject company in the amount of $.72, representing distributor commission due them for shipments into their territory during the month of February 1952.

The amount was arrived at as follows:

Invoiced to Geo. V. Hamilton, Inc., McKees Rocks, Pa.
Shipped to Loftus Engineering Corp., c/o Doehler Metal Furniture Company, Plainfield, Connecticut

Invoice B 92-9425 of 2/2/53 - - - - - - - - - - - - - - - - - - $.72

F. C. Frank

F. C. Frank

va

Form 410-R6-KA

OWENS-ILLIN KA GLASS COMPANY DIVISION

JOURNAL

14-52-39

Dept. Accounts Receivable Jou . No. S.J. 52

Month of April 19 53 Sheet No.

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENT MA BY
National Bond Insulators - Bethlehem, Pa.	00	0322	IDJ		39	
Industrial Insulators Inc. - Houston, Texas	00	0322	IDJ	99		
Fiberglas Engineering & Supply Co. - San Francisco, Calif.	00	0322	IDJ		70	
Geo. V. Hamilton Inc. - McKees Rocks, Pa.	00	0322	IDJ	36		
The Homestead Insulation Co. - Hartford, Conn.	00	0322	IDJ	01		
				1.36	1.07	
				29		

Do not tabulate

See entry page #

orm 135-R1 1953

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Bot 17

CUSTOMER

Name OWENS-CORNING FIBERGLAS CORP.

Address TOLEDO, O.

SHIPPED TO
O-C CUSTOMER:

Name GEO. V. HAMILTON, INC

Address McKEES ROCKS, PA

SHIPPED TO:
U.S. DEPT OF INTERIOR
BUREAU OF MINES
SNOWDEN TWP, PA

Order No. 10-5953 OC 7th G.U.H # 7193 ~~CLD~~

F.O.B. BERLIN PPD Col. Terms NET

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other LCL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1953											
29	92	10495	P. L.		324 03	2 00	220 83		—		
		10-6513	7861					U.S. DEPT OF INTERIOR BUREAU OF MINES PITTSBURGH, PA			
022	95	3090			10 50	2 00	6 41		—		
		10-6359	7695								
7 23	95	3052			33 31	2 00	4 54		—		
		10-6665	8025								
1 30	95	3143			9 34	2 00	6 80		—		
		10-6776	9175 ~~6375~~								
12 18	95	3165			63 42	2 00	44 26		—		
					438 60 M	10 00 M					

(Kaylo Division)
Year Ended 12/31/53
Renegotiable Sales by
Customers and Lines of Products

Customers	Sales
Pipe Insulation	
U.S. Navy - Various Locations	4151569 -
Boston Naval Shipyard - Boston, Mass	3031723 -
Naval Shipyard - Bremerton, Wash	33900 -
U.S. Navy Shipyard - Philadelphia, Pa	129000 -
Rock Island Arsenal - Rock Island, Ill	7075 -
U.S. Dept of Interior Bur. of Mines - Rifle, Colo.	2842 -
Total Direct Sales	7356189
Paul W. Abbott Co - St Paul, Minn	6233 -
A.P. Brauer Supply Co - St Louis, Mo	68472 -
Fiberglas Engineering Supply - San Francisco, Calif	95031 -
D.V. Hamilton Inc - McKees Rocks, Pa	7564 -
Owens-Corning Fiberglas Corp. - Toledo, Ohio	2044393 -
Woolaulate Corp. - East Orange, NJ	1431 -
Total Indirect Sales	2223194
Total Sales	9579383

Summary

Direct Sales	73562
Indirect Sales	22232
	95794

(Kaylo Division)
Year Ended 12/31/53
Renegotiable Sales by
Customers and Lines of Products

22-RRB-09

Kaylo Division
Year Ended 12/31/53
Renegotiable Sales by
Customers and Lines of Products

Customer		Sales
Block		
U. S. Navy - Supply Depot - Seattle, Wash.		62640 -
Summary		
Direct	626	
Indirect	-0-	
	626	
Roof Deck		
Byrne Organization Inc - Washington, DC		86683 -
Summary		
Direct	-0-	
Indirect	867	
	867	
Other Products - Insulation Cover		
Western Electric Co Inc - Winston-Salem, N.C.		214329 -
Summary		
Direct	-0-	
Indirect	2143	
	2143	

Grand Summary

	Direct	Indirect	Total
Pipe Insulation	73562 -	22232 -	95794 -
Block "	626 -		626 -
Roof Deck		867	867
Other Products		2143	2143
	74188	25242	99430

Kaylo Division
Year Ended 12/31/53
Renegotiable Sales by
Customers and Lines of Products

FORM 135

KATCO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

SOLD TO: OWENS-CORNING, TOLEDO, O.
CUSTOMER

1954 O-C CUSTOMER:

SHIPPED TO 4 of 19

NAME Geo. V. Hamilton, Inc.

NAME U.S. Dept. of Interior - Bureau of Mines

ADDRESS 326 Linden St. McKees Rocks, Pa.

ADDRESS 1 Mile S. of Bruceton, Cochrans Mill Road, Snowden Twp., Pittsburgh, P

ORDER NO.

F.O.B. Butler PPD

COL.

TERMS Net 30

INVOICE DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAV AIR FORCE, ETC.
1954 6 25	95	4094	Pipe Insulation	22	139 54	2 00	89 64				
	O-C# 10-77 IS		Same		Same						
7 29	95	4397	Beveled Legs	27	93 24	2 00	64 18				
	C.O.# 9614		O-C# 10-79 SC		Same						
8 23	95	4664	Pipe Insulation	21	46 22	2 00	30 64				
					279 00	6 00					

Form 538

13-35-24

N	Iowa Dist.		26.46 ✓
N	Carbon Cent.		46.17 ✓
N	Woodward		46.17 ✓
N	Central Ill.		12 25.39 ✓
X	Benson		44.51 ✓
X	Cities Ill.		2.10 ✓
X	Zion Bench		100.66 ✓
X	Mahonk		90.57 ✓
X	Hamilton		71.02 ✓
X	Thomas		81.13 ✓
X	Southern		81.13 ✓
N	North Bros		11.17 ✓
			~~17 ~~ 1.65~~
			1826.36
X	Thomas	(Gulf)	6,047.31 ✓
X	Hamon Kans	Pan Co.	1451.54 ✓
N	Ashland Cent.	(Colorado)	426.41 ✓
N	Woodward	(")	426.41 ✓
			8251.67

Mobil Journal

JOURNAL NO. 35

PAGE NO. 01-31

~~10,121.52~~

10178.03

1954

Form 135-R1 1952

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

CUSTOMER

Name M. H. Hilt Inc Bof 19

Address Fort Wayne, Ind

SHIPPED TO

Name American Safety Razor – Kingsbury Corp
Kingsbury Ord. Plant

Address Kingsbury, Ind

Order No. 1252 F.O.B. Plant-Frt PPD PPD ✓ Col. Terms 2-10-30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
952 5 29	92	7395	Pipe Elbs.		151 39		80 95		12 74		Dept of Defense

13-41-11

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject M. H. Hilt, Inc.
Fort Wayne, Indiana

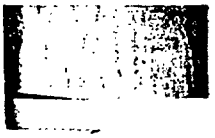
Please issue check due subject company in the amount of $18.36 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Radio Corporation of America, Marion, Indiana.
Shipped to same.

Invoice B 92-6893 of 4/4 - - - - - - - - - - - - - - - - - $18.36

$18.36



2.2 - RRB - 05

Kaylo Program
Year Ended 12/31/52
Renegotiable Sales by
Customers and Line of Products

Customer	Sales	Inventory Value Manufactured	Packages and Fittings
Block Insulation			
U.S. Navy - Various Locations	627312	3559.62	
City Asbestos Company - Cleveland, Ohio	16538	86.82	
Coleman Industrial Sales - West Roxbury, Mass	43470	244.63	
O.G. Kelly & Company - Boston, Mass	667.68	341.02	
New York Shipbuilding Corp - Camden, NJ	1409	693	
	755497	4232.79	
Pipe Insulation			
U.S. Navy - Various Locations	20461225	126237.90	
Redmont Insulations - Birmingham, Ala	16766.61	96367.9	54.04
4th Iron Works - Bath, Me	17655	8221	
A.P. Brauer Supply Co - St Louis, Mo	3168	1559	
City Asbestos Company - Cleveland, Ohio	4330.41	4334.53	
Coleman Industrial Sales - West Roxbury, Mass	2695663	20627.32	
Benjamin Foster Co - Philadelphia, Pa	381004	2295.26	
Geo. V. Hamilton Inc - McKees Rocks, Pa	25537	18013	
M.K. Hoffman - Fort Wayne, Ind	15139	8095	
New York Shipbuilding Corp - Camden, NJ	50317	29324	
North Eimac - Atlanta, Ga	2999	2012	
Procter & Gamble Defense Corp - Hilton, Texas	23246	13214	
Riley Stoker Corp - Worcester, Mass	97920	52171	
Wallboard Corp - E Orange, NJ	626½	327.7	
	25939891	16510397	54.04
Roofing			
U.S.N. Naval Air Material Center - Philadelphia, Pa	34992	23391	
Roofing Accessories			
U.S.N. Naval Air Material Center - Philadelphia, Pa	15123		1363
	26745500	16757677	1903

Deliveries Cwt						
976.59	Summary	Labor	Inventory Value of Items Sold	Overhead Charges	Delivery Cwt
12.83	Direct				
2704	Block Insulation	6273	3560		977
47.71	Pipe "	204612	126838		22828
52	Roof Tile	350	234		32
106404	Roof Tile Accessories	151		136	35
		211386	130632	136	23872
	Indirect				
2282840	Block Insulation	1282	679		87
182691	Pipe "	54787	38266	54	5800
1502		56069	38945	54	5887
462					
47720					
323215		267455	169577	190	29759
2817					
2236					
1274					
1845					
353					
1790					
2702					
195					
2862840					
3215					
3461					
2775920					

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-45-04

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

October 15, 1952

Subject ~~GEORGE V. HAMILTON, INC.~~
MEDIDS ROCKS, PA.

Please issue check due subject company in the amount of $31.20 representing distributor commission due them for shipment into their territory during the month of September, 1952

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa. ✓
Shipped to Stme.

Invoice B 92-8284 of 9/24/52	$11.66
B 92-8159 of 9/5/52	19.54
	$31.20

D. L. Franks

11-13-10

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas—Accounts Receivable-Toledo May 8, 1950

Subject Industrial Insulation Co., Inc.
706 Utility St.
Greensboro, North Carolina

Please issue credit to subject company in the amount of $3.64 covering distributor's commission on shipment of Thermal Products Co., 853 Lockwood, Houston, Texas order 92-1197-K, invoice B92-858, to Fish Constructors, Inc., c/o Compressors Station #615, Davidson, North Carolina.

For your information, and not to be shown on the credit memorandum, this commission was determined as follows:

12 lin. ft. 1½"x1" Kaylo Pipe Insulation @	.015 per lin. ft.	$ .18
192 lin. ft. 2"x1" " " "	.018 per lin. ft.	3.46
	TOTAL	$ 3.64

D. L. Wolfe
Kaylo Sales

DLW/w

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO D ON
JOURNAL

Dept. General Ledg Journal No. 13

Month of May 19 50 Sheet No. 01-6

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		502 82		W.H.
Commissions Payable		00	4404	Adj.		502 82	
To set up Commissions in May on following:							
Chicago Block Company	Chicago Illinois	47.30					
City Asbestos Company	Cleveland Ohio	27.84					
Service Products Inc.	Columbus Ohio	22.93					
Industrial Insulation Co.	Greensboro North Carolina	3.64					
The Coon – DeVisser Co.	Detroit Michigan	76.88					
Reardon Industries Inc.	Cincinnati Ohio	43.33					
A. P. Brauer Supply Co.	St. Louis, Mo.	279.90					
		502.82					
Finished Goods Affiliate Purchases		01	1122		880		
Miscellaneous Debits and Credits		01	1114			880	
To place in affiliate sales following invoices Vermont Plywood							
3/11 VJI – 1110	1.10	8269					
3/11 VJI – 1113	1.10	8801					
3/11 VJI – 1114	1.10	8801					
3/11 VJI – 1115	1.10	8801					
4/7 VJI – 1232	1.10	8269					
4/7 VJI – 1234	1.10	8801					
4/7 VJI – 1235	1.10	8801					
1.10 covers crate charge which we did not put into inventory							

11-13-01

TAX DEPT.

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIV.

12-21-43

JOURNAL

Dept. General Ledger Journal No. 21

Month of December 1950 Sheet No. 01 - 8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	9204		224052		JH
Commission Payable		00	4404	dlf.		224052	
To set up commission on the following:							
Asbestos Contracting and Supply Company Roselle, New Jersey	224.37						
C. D. Bruner Supply Co. St. Louis, Mo.	922.00						
City Asbestos Company Cleveland, Ohio	108.34						
Coon - Derisser Co. Detroit, Michigan	65.65						
George V. Hamilton Inc. McKees Rocks, Pa.	12.90						
Industrial Insulation Co. Inc., Greensboro, N.C.	11.10						
Northern Asbestos & Insulating Company Albany, New York	4.34						
North Brothers Knoxville, Tennessee	4.90						
Service Products Inc, Toledo, Ohio	270.92						
	2240.52						
State U. C. I. Tax		00	4522		11		
Social Security Tax Expense		12	8195			11	
Adjustment of accrual variances as of 12-31-50.							
Georgia .01 dr.							
Minnesota .04 dr.							
Oregon .02 dr.							
Washington D.C. .04 dr.							
.11							

12-21-23

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo January 17, 1951

Subject INDUSTRIAL INSULATION COMPANY, INC.
706 Utility Street
Greensboro, North Carolina

Please issue check due subject company in the amount of $11.10 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Industrial Insulators Inc., Houston, Texas.
Shipped to Fish Constructors, Inc., Reidsville, North Carolina

Invoice B92-2496 of 12-13-50 - - - - - - - - - - - - - - - - - - - $11.10 ✓

✓

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab
Enc.

12-25-24

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

April 10, 1951

Subject LUSE-STEVENSON COMPANY
873 Blackhawk Street
Chicago, Illinois

Please issue check due subject company in the amount of $474.48 representing distributors commission due them for shipments into their territory during the months of December 1950, and January and February 1951.

The amount was arrived at asfollows:

The Standard Oil Company, Chicago, Illinois
Shipped to same Whiting, Indiana.

Invoice B95-1113 of 12-18	$ 63.60
Invoice B95-1140 of 12-28	71.55
Invoice B95-1151 of 1-3	55.65
Invoice B95-1211 of 1-31	126.72
Invoice B95-1232 of 2-12	110.88
Invoice B49-637 of 2-5	18.42
Invoice B49-692 of 2-20	2.34

Industrial Insulation Company, Chicago, Illinois
Shipped to same c/o Barrett Company, Chicago, Illinois

Invoice B49-638 of 2-5	13.08

Corn Products Refining Company
Chicago, Illinois
Shipped to same Argo, Illinois

Invoice B49-674 of 2-14	6.19
Invoice B49-689 of 2-19	6.05
TOTAL	$474.48

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Form KA 112-L

13-39-15

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 2, 1952

Subject Central Asbestos & Magnesia Co., Inc.
214 W. Grand Avenue
Chicago, Ill.

Please issue check due subject company in the amount of $79.08 representing distributors commission due them for shipments into their territory during the months of January and February, 1952.

The amount was arrived at as follows:

Invoiced to Corn Products Refining Co., Chicago, Ill.
Shipped to Same, Argo, Ill.

Invoice B92-6299 of 1-31-52	$24.46
Invoice B92-6422 of 2-11-52	8.35
Invoice B92-6275 of 1-31-52	7.20
Invoice B92-6421 of 2-11-52	8.35

Invoiced to Industrial Insulation Co., Chicago, Ill.
Shipped to Same, Petco Corp., Blue Island, Ill.

Invoice B92-6420 of 2-11-52	30.72
	$79.08

D. C. Mank

KA 112-L

13-39-12

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo May 2, 1952

Subject Central Asbestos & Magnesia Co. Inc.
Chicago, Ill.

Please issue check due subject company in the amount of $26.16 representing distributors commission due them for shipments into their territory during the month of March, 1952.

The amount was arrived at as follows:

Invoiced to Industrial Insulation Co. Chicago, Ill.
Shipped to Johnson Oil Supply, Gary, Indiana

Invoice B92-6846 of 3-31-52 - - - - - - - - - - - - - - - - - -$26.16

D. H. Frank

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-47-37

General Offices - Toledo, Ohio

tention of Mr. J. B. Follas December 18, 1952

Subject CENTRAL ASBESTOS & MAGNESIA COMPANY, INC.
CHICAGO, ILLINOIS

Please issue check due subject company in the amount of $4.08 representing distributor commission due them for shipment into their territory during the month of October, 1952.

The amount was arrived at as follows:

Invoiced to Industrial Insulation Company, Chicago, Illinois.
Shipped to Same.

Invoice B95-2485 of 10/1/52----------$4.08

13-41-06

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Industrial Insulation Co., Inc.
Greensboro, North Carolina

Please issue check due subject company in the amount of $17.81 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania.
Shipped to Waldensian Baking Company, Valdese, North Carolina.

Invoice B 92-6949 of 4/4 - - - - - - - - - - - - - - - - - $ 17.81

$ 17.81

14-52-48

General Offices - Toledo, Ohio

Attention of Mr. J. P. Follas

April 9, 1953

CC: R. L. Long

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

Please issue check due subject company in the amount of $32.65, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Industrial Insulation Co., Inc., Greensboro, N. C.
Shipped to Crane Company, North Carolina, Rocky Mount

Invoice B 92-9759 of 3/11/53 - - - - - - - - - - - - - $32.65

F. C. Frank

prl

Bot 24 Sayreville

REPORT

PARAGON BRICK CO. PLANT
South River, Middlesex Co., N. J.
(For Key and Layout, see Plot Plan)

BUILDING "A" PRESS ROOM AND CYLINDER ROOM

A-1 Press Room and Silos (116'x82'6"x38' and 33'x59'x35')

Floor Concrete, narrow gage tracks to each press - 4 presses. A transfer track runs east and west from loading shed to yard.

Walls 12" sand ~~lined~~ lime brick, steel factory wall type windows. Gable near cylinder room corr. galv.steel.

Ceiling Exposed steel framing and corrugated asbestos roof.

Roof Framing Light steel Truscon type mill building, approx. 38' high, all one story.

Roof Corrugated asbestos (J-M)

Silos All masonry construction.

Approximate cost of replacement-bldg..... $ 36,500.00

Approximate cost 1927..... $ 29,000.00

Cost of presses not included.

Baker Somerville

A-2 Cylinder Room (7 cylinders) (77'x82'6"x17')

Floor	Concrete (depressed about 3')
Walls	9" sand ~~lined~~ lime brick, steel sash factory wall type.
Ceiling	Exposed wood framing and corrugated asbestos roof.
Cylinders	Examined report of last inspection dated July 7, 1942 for external inspection when in use with 125# steam. OK - Lambermans Mutual Casualty Co. Note - Masonry supports should be re-examined and repaired.
Bldg.Framing	Wood columns, beams and joists.
Roof	Corrugated asbestos (J-M)
Capacity	For 4 presses and 7 cylinders, 80,000 brick per day.

Cost of replacement, Cylinder Room less cylinders.....$ 15,500.00

Approximate cost 1927.....$ 12,500.00

Bldg 24 Sayreville

Building "C" Boiler House (50' x 50' x 28')

Floor	Concrete.
Walls	12" sand lined brick, steel sash. Large wood doors.
Ceiling	Exposed wood framing.
Roof	Corrugated asbestos (J-M).
Stacks	48' steel (two), ~~one year~~ old.
Boilers	Two 150 HP, hand fired, E.Keeler Co., Williamsport, Pa. horizontal tube steam boilers. Safety valve set at 125# per square inch.
Inspection	Boiler #1 - 10/6/42. Boiler #2 - 7/7/42.

Approximate cost of replacement bldg.....$ 18,500.00

Approximate cost bldg. 1927.....$ 13,000.00

Approximate cost of replacement boilers.....$ 4,500.00

Approximate cost boilers 1927.....$ 3,600.00

Form 410-R S. AMERICAN STRUCTURAL PRODUCTS COMPANY

06-04-01

JOURNAL

Dept. General Ledger Journal No. 4

Month of March 1948 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Canadian Johns-Manville Co. Ltd	00 4111	JM	129		REB
Discount on Purchases	00 9112			129	
To Correct distribution Cash Rec'd Mar. 22 Credit to Vendors account also refer Cm A95-123					
Restaurant Account - Columbus	00 0334	JM	583753		REB
" " - Muncie	00 0334	JM	446200		
" " - South River	00 0334	JM	18400		
Restaurant Conform Outstanding - Columbus	84 4338			583753	
" " " - Muncie	86 4338			446200	
" " " - South River	92 4338			18400	
This entry made to reflect the Value of Restaurant Conform sold during the month of March as reported through payroll deductions and per misc Cash Sales (A Billings)					

Form [illegible] R6-KA

12-25-37

OWENS-ILLINOIS [illegible]'SS COMPANY
KAYLO [illegible]SION
JOURNAL

Dept. General Ledger Journal 25
Month of April 19 51 Sheet No. 01-19

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Raw Materials	91-1333		619 V		
Acct Payable - Canadian Johns-Manville	00-4111			619 V	
To correct Registering of V91-7104 and V91-7105. Deposit taken as a reduction of expense by plant in error.					
Machine Parts	92-1416		12 30		
Hanna Engineering Works	00-4111			12 30	
To record liability due Hanna Engineering Works on A92-150 which was previously processed as a debit memo in the amt of $6.15 in error.					
Expense and Supplies	19-8309		12		
Ohio Use Tax	00-4533			12	
To record Ohio Use Tax on "01" Register during month of April, 1951. See attached detail.					

TAX DEPT.

Form 410-R6-M A

18-28-13

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVI.

JOURNAL

Dept. General Ledger Journal No. J-L 28

Month of July 1951 Sheet No. 01-14

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Raw Materials	92-1333	JEC	121056		
Sundry Vouchers Payable	00-4114			121056	
To record correct charge covering asbestos shipments on New York Export freight register #1453. This register was paid check #13173 dated 6/28/51 in which a charge of 00-4114 was made in error.					
Cash Discount Earned	00-9112		10		
Vendors Payable - Control Only	00-4111			10	
To record adjustment to cash discount earned for June, 1951.					
Travel and Entertainment	72-8273		29337		
Misc. Accounts Rec. - Travel Advances	00-0334	JOJ		29337	
To record application of Travel Expense Record 7-16-51 through 7-20-51 in the am't of $126.88 and 7-23-51 through 7-28-51 in the am't of $166.49 against temporary travel advance of $400.00 for Kaylo representative, Mr. Lewis F. Scott.					
Vendor Payable - Canadian Johns-Manville	00-4111	JOJ	66470		
Raw Materials	95-1333			66470	
To record processing of A 95-205 disc for bags returned on MSRO 95-28;					

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVI

12-29-13 JOURNAL

Dept. Accts Rec. Journal No JE 29

Month of August 19 51 Sheet No. 01 - 12

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901			3.99		
Tom Brown, Inc. Pittsburgh, Pa.	00	0322		IDJ		3.99	
To allow additional disc. on cs remittance of Jun 29 & 31 for invoices B 92 2557 & B 92 2789.							
A. N. Blatherwick Inc. Berlin New Jersey	00	4111		IDJ	4.00		
A. N. Blatherwick Inc. Berlin, New Jersey	00	0334		IDJ		4.00	
To transfer A95-1923 invoice from 0334 to 04111							
Diagraph Bradley Industries 629 N. 19th Philadelphia, Pa.	00	4111			10.00		
Diagraph Bradley Industries 629 N. 19th Phila, Pa.	00	0334		IDJ		10.00	
To transfer A95-203 to invoice from 0334 to 00-4111							
Moore & White Co. 15 & Lehigh Phila. Pa.	00	4111			14.70		
Moore & White Co. 15 & Lehigh Phila. Pa.	00	0334		IDJ		14.70	
To transfer A92-191 invoice from 0334 to 4111							
Discount on Sales	00	8901			230.62		
Industrial Insulators, Inc. Houston Texas	00	0322		IDJ		230.62	
To allow discount on cash remittances for Jul invoices totaling $12,930.54.							
Dawson Evans Construction Co. 5300 Vine St. St. Bernard Ohio	00	0322		IDJ	.34		
Discount on Sales	00	8901				.34	
To cancel discount allowed on Aug. 14 cash remittance							
~~Johns-Manville Co. Asbestos Que. Canada Misc. A/R~~	~~00~~	~~0334~~				~~A567.80~~	
~~Canadian Johns-Manville Co. Ltd. Canada~~	~~A00~~	~~2111351~~				~~567.80~~	
~~To transfer C/S on remittance from 0334 to 4111~~				cancelled			

TAB DEPT.

13-33-30

DATE RECEIVED

YOUR REQUEST OF — TO STOP PAYMENT ON THE ITEM DESCRIBED BELOW WILL HAVE OUR CAREFUL ATTENTION.

Type of Item	NUMBER	DATE	DUE	ORDER OF	AMOUNT
Check	473	10/18/51		Canadian Johns-Manville Co.	2,471.78

Examination of our records show that the item as described above has not to date been charged against your account during the current month, and is not among the cancelled vouchers in our possession. Kindly examine the cancelled vouchers which have been returned to you, and if the item has been charged to your account on a previous statement, please notify us accordingly.

Owens Illinois Glass Company
Kaylo Division,
Toledo 1, Ohio

ATT: Mr. J. R. Laubach, General Cashier

12/28/51

MANUFACTURERS TRUST COMPANY

33

Official Signature

01-35

2281 3-51

GENERAL NO. 33

PAGE NO. 01-36

13-33-36

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 33
Month of December 19 57 Sheet 01-35

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Manufacturers Trust Co	00	0011		3500		Lambert
George R Duncan Post #271, Berlin N.J.	00	4111	DJG		3500	
Stop payment on our check #12543 issued 6/6/51 to above.						
Manufacturers Trust Co	00	0011		247178		
Canadian Johns-Manville Co Ltd, Toronto	00	4111	DJG		247178	
Stop payment on our check #473 issued 10/18/51 to above.						

TAX DEPT.

Form 41[illegible]A

OWENS-ILLINOIS G[illegible]3 COMPANY
KAYLO DIVISION

JOURNAL

Dept. accounts receivable Journal N 58

Month of October 1953 Sheet No. 01-14

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Miscellaneous Income	92 7201-580		541 63		JS
Canadian Johns-Manville, Ltd. - Quebec, Canada	00 0334	IDJ		541 63	
To cancel A92-610 which was processed as a debit incorrectly.					
Miscellaneous Income	92 7201-580		541 63		
Canadian Johns-Manville, Ltd. - Quebec, Canada	00 4111	IDJ		541.63	
To process A92-610 on account 00-4111 because of being incorrectly processed on 00-0334.					

ANALYSIS OF ACCOUNT 92 - 7201

1953 CREDITS TO OPERATIONS - MISCELLANEOUS INCOME 521.6-7202.2

	Ref		Explanation			
January	-	Bp.	A92 - 327	Structural Block		
March	-	Bp.	A92 - 337			
			A92 - 343	Cloth Strip		
April	-	Bp.	A92 - 349, 376			
			A92 - 354, 375			
			A92 - 352	Sales book, chair		
May	-	Bp.	A92 - 509	Johns Manville	asbestos bags	
			A92 - 513			
June	-	Bp.	A92 - 585	burlap bags		
			A92 - 584	Structural Block		
			Berlin fct reg. 127	Letter	4 6/23/53	Overpayment ck 5835
July	-	Bp.	A92-610	Johns manville	fibre bags	
			Berlin fct reg 132	Refund	water Heide Plant	
			JA1 - 129	Kinsley and Matteson	loss on sale rust material	
			A92 - 589			
October	-	J 57	Johnson and Higgins	charge off insurance cost	$100 asbestos bags	
			shipped via S. S. Robin Trent			
October	-	J 58 to cancel	A92-610 July	which was processed as a debit		
			instead of a credit			
		J 53 to process	A92-610 correctly as a credit	fibre bags		
December	-	Bp.	A95 - 430			

Form 410-R6-KA

JOURNAL

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

Dept. Accounts Payable Journal No. 123

Month of March 1952 Sheet No. 01 - 11

DESCRIPTION	ACCOUNT NUMBER			Dr.	Cr.	
Vendors - Canadian Johns-Manville Co Ontario, Canada	00	4111	(Jay)	02		
Discount Earned	00	9112				02
To correct allowing of discount by Berlin Clark on Vendors invoice.						
#17247 & 17053						
Accrued Salaries and Wages	95	4401		4178	69	
Hourly Vacation Payments Payable	00	4414		214	08	
F.I.C.A. Tax - Employees' Contributions	00	4218			425	18
Federal Taxes Withheld from Employees	00	4220			2235	15
Unemployment Compensation - Employees' Contributions	00	4223			47	20
Union Dues Deducted	95	4265			445	50
Insurance - Employees	95	7190			94	42
Employees' Saving Bond Account	95	4230			397	80
Sundry Vouchers Payable.	00	4114			747	52
To journal Plant #95 payroll ending 3/24 also paid on 3/29 - reimbursed in April (4/1).						
Vendor Payable	00	4111	(IDS)	78	38	
Discount Earned	00	9112			78	38
To record discount earned but not taken on V95-8340 (Canadian Johns Manville)						

Form 410-R6-KA

JOURNAL

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

Dept. Accounts Payable Journal No. 106

Month of June 1957 Sheet No. 01-8

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.
Cash Discounts Earned	00 9112		17	
Vendors Payable	00 4111	(05)		17
To adjust amt of discount allowed on payment to Johns-Manville Corp. V95-9218.				

A95-177 — 10.00 cr

14-55-02

	7	13	7	03	05	129	95	7100		30600
	7	13	7	10	05	812	95	7100		53900
	7	13	7	10	05	820	95	7100		44100
	7	13	7	03	05	132	95	7199		12234
										130834 *
										3101269 *
	7	13	7	69	02	610	92	7201	John Manville	941630CR fiber bags
	7	13	7	80	1	129	92	7201		8184 VA1-129
	7	13	7	89	02	589	92	7201		120000CR
	7	13	7	03	05	132	92	7201		7800CR
						Refund - metric thimble glass ck				472570CR* ft reg 132
	7	13	7	69	05	425	95	7201	empty drums	47000CR
	7	13	7	69	05	424	95	7201	scrap steel	413040CR
	7	13	7	69	05	423	95	7201	Vendor	50000CR
										465040CR*
	7	13	7	10	1	5027	92	7202	A85-26	123919
										123919 *
	7	13	7	40	05	426	95	7202	Adm	4290CR
										4290CR*
	7	13	7	40	05	426	95	7261		4290
										4290 *
						Cr 95-7180 4290				30158 *
	7	13	7	10	05	816	92	7311		56200
										56200 *
	7	13	7	10	05	813	95	7311		4400
	7	13	7	10	05	804	95	7311		50580
										54980 *
	7	13	7	23	25	401	49	7314	7	21989
	7	13	7	23	25	401	49	7314	2	244
	7	13	7	23	25	399	49	7314	6	3775
	7	13	7	23	25	399	49	7314	7	10396
	7	13	7	23	25	400	49	7314	1	13091
	7	13	7	23	25	400	49	7314	6	2654
	7	13	7	23	25	398	49	7314	1	1808
	7	13	7	23	25	396	49	7314	1	1213
	7	13	7	23	25	397	49	7314	6	52554
	7	13	7	23	25	397	49	731	7	5158

12-24-02

	69	92	169 92 7201		36588CR	metal		
	10	92	368 92 7201	Cornice	30530CR	V92-687	John Manville	
	10	92	356 92 7201	"	24136CR	6557	"	"
					116227CR *			
	39	92	165 92 7202	1305	1974CR			
				original-7140	1974CR *			
	69	95	186 95 7201		17860CR	metal		
	10	95	316 95 7201	V95-5201	1250CR	Blaese Is Glass		
					19110CR *	Service		
21.76								
1333	49	95	187 95 7202	used	7162CR	Urban		
nov 716 ✓			A95-187 right	trim	7162CR *			
					*		144473CR *	
	23	25	113 49 7315	11	1230CR	✓		
	23	92	186 92 7315	12	23072	✓		
	23	92	187 92 7315	12	34871	✓		
	23	92	184 92 7315	12	36314	✓		
	23	92	181 92 7315	12	103593	✓		
	23	92	182 92 7315	12	11536	✓	Urban	
	23	92	183 92 7315	12	11536	✓		
	23	92	188 92 7315	12	23072	✓		
					242764 *		8885	71.6 ✓
	23	25	121 49 7314	12	12718	✓	8801	21.76
	23	25	125 49 7314	12	1400	✓		
	23	25	122 49 7314	31	11865CR	✓		
	23	25	122 49 7314	21	9741CR	✓		
	23	25	122 49 7314	12	8153	✓		
	23	25	122 49 7314	11	455CR	✓		
	23	25	121 49 7314	35	13596	✓		
	23	25	121 49 7314	31	471	✓		
	23	25	123 49 7314	12	5511	✓		
	23	25	123 49 7314	31	281	✓		
	23	25	124 49 7314	21	67728	✓		
	23	25	124 49 7314	23	4860	✓		
	23	25	119 49 7314	21	49324	✓		
	23	25	119 49 7314	23	70515	✓		
	23	25	115 49 7314	23	4501	✓		
	23	25	116 49 7314	12	15963	✓		

CASH

5	13	7	10	1	5014	95	7190		50791	
									245829	*
5	13	7	10	95	773	95	7199		4340	
5	13	7	10	95	777	95	7199		43050	
5	13	7	23	95	124	95	7199		536	
									47926	*
										189280086 *
5	13	7	10	1	5018	92	7201		150000CR	
5	13	7	69	92	513	92	7201		16900CR	
									166900CR	*
5	13	7	10	1	5017	92	7202		475954	
5	13	7	10	95	779	92	7202		15000	
5	13	7	10	95	769	92	7202		3500	
									494454	*
5	13	7	49	95	409	95	7202		113696CR	
									113696CR	*
5	13	7	49	95	409	95	7260		70944	
									70944	*
5	13	7	49	95	409	95	7261		42752	
									42752	*
										327554 *
5	13	7	23	25	386	49	7314	1	464	
5	13	7	23	25	386	49	7314	7	5215	
5	13	7	23	25	382	49	7314	7	5159	
5	13	7	23	25	383	49	7314	2	277	
5	13	7	23	25	384	49	7314	7	5159	
5	13	7	23	25	380	49	7314	6	12604	
5	13	7	23	25	380	49	7314	7	5159	
5	13	7	23	25	381	49	7314	7	15477	
5	13	7	23	25	385	49	7314	7	5159	
									54673	*
5	13	7	10	1	7	50	7314	5	8128	
5	13	7	10	1	7	50	7314	5	16827	
5	13	7	10	1	7	50	7314	5	3708	
5	13	7	10	1	16	50	7314	5	1317	
5	13	7	10	1	16	50	7314	5	14144	
5	13	7	10	1	16	50	7314	5	685	

14-53-50

A90-509 ~~Dive Merrill~~ bags returnable detector metal survey

A85-7

95-1V07

07-21-02

69 95	924 95 7140	79CR	
69 95	933 95 7140	495CR	
10 95	276 95 7140	20454	
		440976 *	
10 1	274 95 7161	92	
10 95	275 95 7161	11591	
10 95	273 95 7161	8000	
23 95	41 95 7161	756	
10 95	270 95 7161	6314	
10 95	268 95 7161	14815	
10 1	268 95 7161	7450CR	
10 95	277 95 7161	7594	
10 95	278 95 7161	33883	
10 95	279 95 7161	48226	
		123821 *	
10 95	275 95 7190	104643	
69 95	921 95 7190	680CR	
69 95	924 95 7190	210CR	
		103753 *	
10 1	276 72 7209	164	
		164 *	
23 86	212 86 7201	1133CR	for claim
69 86	765 86 7201	10327CR	metal
		11460CR *	
49 86	780 86 7202	32462CR	
		32462CR *	
49 86	780 86 7203	2597CR	
		2597CR *	
69 92	926 92 7201	2536CR	metal
10 1	268 92 7201	6995CR	
		9531CR *	
49 92	951 92 7202	812CR	
		812CR *	
39 95	915 95 7202	977CR	1305
39 95	917 95 7202	1330CR	1305
		2307CR *	

RECEIVED
CASH DISBURSED
MISCELLANEOUS

13-33-16

10	95	444	95	7133		2335	
23	95	74	95	7133		11184	
10	95	447	95	7133		4320	
10	95	448	95	7133		11861	
						170242	*
10	1	290	95	7140		27342	
10	1	290	95	7140		4883	
23	95	73	95	7140		4308	
10	95	446	95	7140		52818	
10	95	434	95	7140		99331	
10	95	435	95	7140		9083	
10	95	436	95	7140		29360	
10	95	433	95	7140		31012	
10	95	437	95	7140		5126	
10	95	438	95	7140		74200	
10	95	439	95	7140		12490	
10	95	440	95	7140		81464	
10	95	441	95	7140		44341	
69	95	213	95	7140		6075CR	
10	95	442	95	7140		22660	
10	95	445	95	7140		87782	
10	95	443	95	7140		54902	
10	95	444	95	7140		3924	
23	95	74	95	7140		1832	
69	95	215	95	7140		108CR	
10	95	447	95	7140		85091	
10	95	448	95	7140		42848	
						768614	*
10	95	434	95	7172		3500	
10	1	286	95	7172		15000	
10	1	286	95	7172		6000	
						24500	*
10	95	444	95	7190		237237	
						237237	*
10	95	438	95	7199		1400	
10	95	447	95	7199		31680	
						33080	*
							* 4794718 *
10	1	289	92	7201	216 Johns Manville	73570CR	[illegible]
69	92	219	92	7201		7000CR	" "

13-41-16

	23 95	93 95 7199		1248			
	10 95	576 95 7199		1767			
	10 95	591 95 7199		20160			
				23175 *			
				*	3820534 *		
	23 92	343 92 7201		65433			
	10 1	339 92 7201	A92-270	156768CR			
	10 1	339 92 7201	A92-271	139300CR			
	69 92	273 92 7201		31703CR			
	69 92	254 92 7201		1417CR			
				263755CR*			
	69 95	293 95 7201		61116CR			
	69 95	296 95 7201		2625CR			
	69 95	281 95 7201		10707CR			
				74448CR*			
	10 95	594 95 7202		19887			
	10 95	(591) 95 7202		32521			
	39 95	304 95 7202		18020CR			
				34388 *			
				*	303815CR*		
	23 1	36 92 7315	12	232CR	✓		
	23 92	342 92 7315	11	266	✓		
	23 92	342 92 7315	12	103955	✓		
	23 95	93 95 7315	11	123	✓		
	23 95	93 95 7315	12	1085	✓		
	23 95	93 95 7315	21	1232	✓		
	23 95	93 95 7315	50	3158	✓		
	23 92	345 92 7315	12	39950	✓		
	23 92	336 92 7315	12	3200	✓		
	23 92	337 92 7315	12	16205	✓		
	23 92	338 92 7315	12	26532	✓		
	23 92	339 92 7315	12	19605	✓		
	23 95	92 95 7315	11	3878	✓		
	23 95	92 95 7315	12	8515	✓		
	23 92	341 92 7315	11	918	✓		
	23 92	341 92 7315	12	13265	✓		
				241655 *			
	10 1	337 00 7318		5000			
	10 1	333 00 7318		5000	✓		
				10000 ✓*			

10-14 E-151-01

Metal Scrap	Paper Scrap	Burlap Bags		Misc.	Account Balance Dr.-Cr.
	8085				
		70984			7906
	2473				
36588					
		54666			19529
	7331				1796
2680					
	30695				23901
		27960			
15728					
60496	162027	153610			2826
		54720			
	300			300	3678
	30087				3678
		34680			
	17740				3509
	19510				
		26829			
175					3333
175					
	5400				3314
13319	4330	73415			
38371	10900				4847
16095	4425	45500			5093
129131	150578	229846		300	5092

...NATEU DIVISION

ANALYSIS OF ACCOUNT 92-7201

1951 CREDITS TO OPERATIONS - MISCELLANEOUS INCOME

Date	Ref.	Explanation
January	- Bj.	A92 - 145, 146
		A92 - 148, 152
March	- Bj.	A92 - 166, 168, 170
		A92 - 169
		V92 - 8878, 6557 Canadian John Manville
April	- Bj.	A92 - 175
May	- Bj.	A92 - 184
		A92 - 178, 185
June	- Bj.	V92 - 8090 Canadian John Manville
	Bj	A92 - 188
July	- Bj	VJ1 - 330 Canadian John Manville
		A92 - 193 Woodlawn Beach
		A92 - 194, 192
August	- J. 29	
	Bj.	A92 - 198, 200
September	- Bj.	A92 - 203
	"	V92 - 9456 Sundell Bros.
	"	V92 - 9570 Texpo Co.
October	- Bj.	Other Texpo Co. V92 - 189
	"	A92 - 212
November	- Bj.	A92 - 216, 219, 214, 197, 222,
		A92 - 207, 205
December	- Bj	A92 - 225, 228

10-J-c 50-01

KAYLO DIVISION

1950 ANALYSIS OF ACCOUNT 92 - ____

CREDITS TO OPERATIONS — MISCELLANEOUS ITEMS

Date		Particulars	
January	Bj.	A92 – 48, 54	
	"	A92 – 50	
	"	Sorony Vacuum Oil	V92 – 1815
February	Bj.	A92 – 56, 62	
	"	A92 – 59	
	"	Sorony Vacuum	V92 – 2048, 2138, 2102
March	"	A92 – 68, 72	
	"	A92 – 65	
	"	A92 – 67	
April	"	A92 – 81	
	"	A92 – 77	
May	"	A92 – 85	
	"	A92 – 83	
June	"	V92 – 3430	
	"	A92 – 90, 95	
	"	A92 – 88	
			TOTAL
July	Bj.	A92 – 100	
	"	A92 – 99, 102, 98	
	"	A92 – 104 Billed General Research (error to be corrected August)	
August	Bj.	A92 – 115	
	"	A92 – 114	
	"	A92 – 109	
September	Bj.	V92 – 4615	
	"	A92 – 117	
	"	A92 – 122	
October	"	A92 – 126	
	"	V92 – 4734	
November	9 14	Correct July A92 – 104	
	Bj.	V92 – 5055 Asbestos Corp.	
	Bj.	A92 – 132	
December	Bj.	V92 – 5602 Canadian Johns Manville	
	Bj.	A92 – 138	

	Scrap	Bridge Beam		Misc.	Account Balance Dr. - Cr.
	3024	108900			
3200					115124
7321					
	2916				
4800					130161
	5250				
2915					
		47550			185376
	1035				
17402					206313
	2740				
		41600			250653
		20246			
	3301				
11258					
46896	20266	218296			285458
8500					
	7135				
				9335	311128
9320					
		57350			
	2678				380976
		68928			
	2601				
		14700			467305
	4260				
		42906			514471
				9335	
		3340			
	2563				511039
		38772			
		4631			
65216	40203	444023			554442

✓

12-29-46

Owens-Illinois
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Folles - Toledo — July 27, 1951

Subject

SERVICE PRODUCTS, INC.
57 N. WESTWOOD
TOLEDO, OHIO

Please issue check due subject company in the amount of $140.88, representing distributors commission due them for shipment into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to City Asbestos Company, Cleveland, Ohio.
Shipped to same, c/o Kaighin & Hughes, Lima Refinery, Standard Oil Company, Lima, Ohio.

Invoice ~~B49-886~~ of 6/5/51 $140.88

F. C. Frank
Kaylo Sales

FCF/mb

g 29
1225.64
MK F

TOTAL $964.89

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

Form 112-L

11-17-07

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention ~~of Mr.~~ J. B. Follas - Toledo — September 1, 1950
cc: W. M. Hankins, Jr. - Toledo
cc: A. V. Baber - Toledo
Subject cc: S. P. Cross - Toledo

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue commission check in the amount of $1197.09 representing the distributors commission due subject company for shipment of M. W. Kellogg Company, P. O. Box 469, Jersey City, New Jersey to the Texas Company, 12th Street Gate, Lawrenceville, Illinois, on the Lawrenceville Refinery Project, up to August 1, 1950. Our order numbers and invoice numbers are given below together with the date of shipments and our method of figuring this commission.

This is for your own information. Please do not pass it on to our customer in transmitting the commission check.

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab
Attach.

11-17-07

Our Order 49-107 Invoice B49-7 dated 6-20-50

12 lin.ft.	4" x 2-1/2"	Kaylo Pipe Insulation	@	.09/lin.ft.	= $ 1.08
30 lin.ft.	6" x 2"	" " "	@	.085/lin.ft.	= 2.55
72 lin.ft.	6" x 2-1/2"	" " "	@	.1125/lin.ft.	= 8.10
150 lin.ft.	8" x 2"	" " "	@	.10/lin.ft.	= 15.00
81 lin.ft.	8" x 2-1/2"	" " "	@	.1275/lin.ft.	= 10.33
42 lin.ft.	10" x 2-1/2"	" " "	@	.1525/lin.ft.	= 6.41
51 lin.ft.	12" x 2-1/2"	" " "	@	.17/lin.ft.	= 8.67
45 lin.ft.	12" x 1-1/2"	" " "	@	.0925/lin.ft.	= 4.16

54.30

Our Order 49-108 Invoice B49-8 dated 6-20-50

3492 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	= $52.38
15 lin.ft.	14" x 1-1/2"	Kaylo Pipe Insulation	@	.105/lin.ft.	= 1.58
15 lin.ft.	18" x 1-1/2"	" " "	@	.13/lin.ft.	= 1.85
30 lin.ft.	21-7/8" x 2-1/2"	" " "	@	.27/lin.ft.	= 8.10
15 lin.ft.	24" x 3"	" " "	@	.3475/lin.ft.	= 5.31
15 lin.ft.	27-3/4" x 3-1/2"	" " "	@	.4725/lin.ft.	= 7.09

Order 49-108 Invoice B49-4 dated 5-23-50

4428 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	= $ 66.42
6696 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@	.0225/sq.ft.	= 150.66

Order 49-105 Invoice B49-11 dated 6-26-50

5544 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	= $ 83.16
5544 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@	.0225/sq.ft.	= 124.74

Order 49-108 Invoice B49-29 dated 7-27-50

1872 sq.ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@	.0225/sq.ft.	= $42.12
1872 sq.ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@	.015/sq.ft.	= 28.08

Order 49-107 Invoice B49-28 dated 7-27-50

57 lin.ft.	18" x 5"	Kaylo Pipe Insulation	@	.505/lin.ft.	= $28.79
18 lin.ft.	37" x 4"	Kaylo Pipe Insulation	@	.715/lin.ft.	= 12.87
176 lin.ft.	18" x 2-1/2"	Kaylo Pipe Insulation	@	.23/lin.ft.	= 40.48

Order 49-107 Invoice B49-26 dated 7-24-50

9 lin.ft.	60" x 3"	Kaylo Pipe Insulation	@	.79/lin.ft.	= $ 8.11
102 lin.ft.	30" x 5"	Kaylo Pipe Insulation	@	.7475/lin.ft.	= 76.25
3 lin.ft.	18" x 3"	Kaylo Pipe Insulation	@	.28/lin.ft.	= .84
12 lin.ft.	18" x 4-1/2"	Kaylo Pipe Insulation	@	.445/lin.ft.	= 5.34

11-17-50

Order 49-108 Invoice B49-25 dated 7-24-50

720 sq.ft. 1" x 6" x 36" Kaylo Heat Insulating @ .015/sq.ft. = $10.80
Block

Order 49-107 Invoice B49-21 dated 7-19-50

121.5 lin.ft. 28" x 5" Kaylo Pipe Insulation @ .71/lin.ft. = $86.27
45 lin.ft. 30" x 5" Kaylo Pipe Insulation @ .7475/lin.ft. = 33.64

119.91

Order 49-107 Invoice B49-17 dated 7-17-50

87 lin.ft. 60" x 3" Kaylo Pipe Insulation @ .79/lin.ft. = $68.73
3.75 lin.ft. 28" x 4-1/2" Kaylo Pipe Insulation @ .625/lin.ft. = 2.34
22.5 lin.ft. 28" x 5" Kaylo Pipe Insulation @ .71/lin.ft. = 15.98
69 lin.ft. 30" x 4-1/2" Kaylo Pipe Insulation @ .66/lin.ft. = 45.54

132.59

Order 49-107 Invoice 49-16 dated 7-13-50

363lin.ft. 24" x 3" Kaylo Pipe Insulation @ .35/lin.ft. = $127.05
12lin.ft. 37" x 3" Kaylo Pipe Insulation @.5225/lin.ft. = 6.27

133.32

TOTAL $1197.09

9 17

12-19-67

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 6, 1950

3991.96

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check to subject company in the amount of $1786.26 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Below are listed the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

The Texas Company, Chicago, Illinois shipment to Lawrenceville, Illinois refinery on order 49-288K, invoices B49-236, B49-219

75	Lin.Ft.	1/2" x 1"	Kaylo Pipe Insulation @ .029/lin.ft.	=	$ 2.18
75	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft.	=	2.33
102	Lin.Ft.	3" x 2-1/2"	Kaylo Pipe Insulation @ .19/lin.ft.	=	19.38
102	Lin.Ft.	4" x 3"	Kaylo Pipe Insulation @ .29/lin.ft.	=	29.58

Standard Oil Company, Chicago, Illinois shipment to their Wood River, Illinois, refinery on order 92-1949K, our invoices B92-2050, and B92-1934

21	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation @ .083/lin.ft.	=	1.74
21	Lin.Ft.	2-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .091/lin.ft.	=	1.92

Ohio Oil Company, Findlay, Ohio shipment to their refinery Robinson, Crawford County, Illinois, on our order 49-327K, invoice B49-274

1008	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft.	=	4.25

Standard Oil Company, Chicago, Illinois to their Wood River, Illinois refinery on our order 49-368K, Invoice B49-326.

126	Lin.Ft.	1-1/2" x 1"	Kaylo Pipe Insulation @ .043/lin.ft.	=	5.42

Shipments of M. W. Kellogg Company, Jersey City, New Jersey to the Texas Company, Lawrenceville, Illinois on our order numbers 49-105, 49-107, 49-108, Invoices B49-94, B49-133, B49-135, B49-36, B49-42, B49-45, B49-47, B49-49, B49-74, B49-79, B49-95, B49-117, B49-127, B49-134, B49-138, B49-142, B49-46.

3384	Sq.Ft.	1" x 6" x 36"	Kaylo Heat Insulating Block @ .015/sq.ft.	=	50.76
5184	Sq.Ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block @ .022/sq.ft.	=	114.05
144	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .012/lin.ft.	=	1.73
144	Lin.Ft.	3" x 1"	Kaylo Pipe Insulation @ .022/lin.ft.	=	3.17

12-20-35

A. G. BRAUER SUPPLY COMPANY (Cont.

Shipments of the M. W. Kellogg Company, Jersey City, New Jersey, to the Texas Company Refinery, Lawrenceville, Illinois during September, 1950, on our orders 49-106K, 49-105K, 49-107K, 49-108K, Invoices B49-172, B49-204, B49-196, B49-177, B49-215, B49-174, B49-213, B49-166, B49-173, B49-171, B49-176, B49-195, B49-201, B49-211, B49-170, B49-214.

13628	Sq.Ft.	1" x 6" x 36"	Kaylo Heat Insulating Block	@ .015/sq.ft. =	$ 204.42
14400	Sq.Ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block	@ .022/sq.ft. =	316.80
726	Sq.Ft.	2" x 6" x 36"	Kaylo Heat Insulating Block	@ .03/sq.ft. =	21.78
384	Lin.Ft.	4" x 2-1/2"	Kaylo Tube Insulation	@ .09/lin.ft. =	34.56
162	Lin.Ft.	6" x 2-1/2"	Kaylo Tube Insulation	@ .112/lin.ft.=	18.14
432	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation	@ .012/lin.ft.=	5.18
1224	Lin.Ft.	1/2" x 1-1/2"	Kaylo Pipe Insulation	@ .023/lin.ft.=	28.15
144	Lin.Ft.	3/4" x 1-1/2"	Kaylo Pipe Insulation	@ .024/lin.ft.=	3.46
240	Lin.Ft.	1" x 1-1/2"	Kaylo Pipe Insulation	@ .026/lin.ft.=	6.24
144	Lin.Ft.	1-1/2" x 1-1/2"	Kaylo Pipe Insulation	@ .03/lin.ft. =	4.32
468	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation	@ .032/lin.ft.=	14.98
594	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation	@ .038/lin.ft.=	22.57
612	Lin.Ft.	4" x 1-1/2"	Kaylo Pipe Insulation	@ .044/lin.ft.=	26.93
300	Lin.Ft.	5" x 1-1/2"	Kaylo Pipe Insulation	@ .05/lin.ft. =	15.00
216	Lin.Ft.	6" x 1-1/2"	Kaylo Pipe Insulation	@ .055/lin.ft.=	11.88
810	Lin.Ft.	7" x 1-1/2"	Kaylo Pipe Insulation	@ .06/lin.ft. =	48.60
78	Lin.Ft.	8" x 1-1/2"	Kaylo Pipe Insulation	@ .067/lin.ft.=	5.23
171	Lin.Ft.	12" x 1-1/2"	Kaylo Pipe Insulation	@ .092/lin.ft.=	15.73
180	Lin.Ft.	3/4" x 2"	Kaylo Pipe Insulation	@ .04/lin.ft. =	7.20
54	Lin.Ft.	2" x 2"	Kaylo Pipe Insulation	@ .05/lin.ft. =	2.70
504	Lin.Ft.	4" x 2"	Kaylo Pipe Insulation	@ .067/lin.ft.=	33.77
855	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation	@ .085/lin.ft.=	72.68
630	Lin.Ft.	8" x 2"	Kaylo Pipe Insulation	@ .10/lin.ft. =	63.00
54	Lin.Ft.	10" x 2"	Kaylo Pipe Insulation	@ .12/lin.ft. =	6.48
6	Lin.Ft.	12" x 2"	Kaylo Pipe Insulation	@ .135/lin.ft.=	.81
270	Lin.Ft.	6" x 2-1/2"	Kaylo Pipe Insulation	@ .112/lin.ft.=	30.24
627	Lin.Ft.	8" x 2-1/2"	Kaylo Pipe Insulation	@ .127/lin.ft.=	79.63
252	Lin.Ft.	10" x 2-1/2"	Kaylo Pipe Insulation	@ .152/lin.ft.=	38.30
84	Lin.Ft.	12" x 2-1/2"	Kaylo Pipe Insulation	@ .17/lin.ft. =	14.28
42	Lin.Ft.	14" x 2-1/2"	Kaylo Pipe Insulation	@ .19/lin.ft. =	7.98
81	Lin.Ft.	3" x 3"	Kaylo Pipe Insulation	@ .095/lin.ft.=	7.70
84	Lin.Ft.	6" x 3"	Kaylo Pipe Insulation	@ .130/lin.ft.=	10.92
240	Lin.Ft.	8" x 3"	Kaylo Pipe Insulation	@ .154/lin.ft.=	36.96
300	Lin.Ft.	10" x 3"	Kaylo Pipe Insulation	@ .187/lin.ft.=	56.10
					$1272.72

Form 410-PG-KA

OWENS-ILLINOIS G[illegible]S COMPANY
KAYLO DI[illegible]ON

JOURNAL

Dept. Acct's Receivable Journal N 20

12-20-34

P.R.D.

Month of December 1950 Sheet No. 01-17

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
				DAP.
Standard Oil Co. of Indiana, Chicago, Ill.	00 0322 I.O.J.		68	
M. W. Kellogg Co. Jersey City, N.J.	00 0322 I.O.J.	60		
Discount on sales	00 PP&I	08		
To record discount on the above account.		TAB DEPT.		

12-20-50

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr. J.~~ B. Follas - Toledo

December 7, 1950

Subject

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1879.02 representing distributors commission due them for shipments into their territory during the month of October. This commission also includes our September 1950 shipments to Texas Company Refinery at Lawrenceville, Illinois, as ordered by M. W. Kellogg Company.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Kelley Asbestos Products Company, Kansas City, Missouri, shipments to Winfield Light & Power Company, Winfield, Kansas on our orders 49-143K, 95-1538-K, Invoices B49-70, B95-826, B95-802.

			8/15 8/23 8/17		
48	Lin.Ft.	1" x 2"	Kaylo Pipe Insulation @ .076/lin.ft.	= $	3.65
39	Lin.Ft.	1-1/2" x 2"	Kaylo Pipe Insulation @ .085/lin.ft.	=	3.32
408	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation @ .057/lin.ft.	=	23.26
72	Lin.Ft.	2-1/2" x 2"	Kaylo Pipe Insulation @ .094/lin.ft.	=	6.77
396	Lin.Ft.	3" x 2"	Kaylo Pipe Insulation @ .103/lin.ft.	=	40.79
87	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation @ .068/lin.ft.	=	5.92
15	Lin.Ft.	3/4" x 2"	Kaylo Pipe Insulation @ .072/lin.ft.	=	1.08
120	Lin.Ft.	2" x 2"	Kaylo Pipe Insulation @ .09/lin.ft.	=	10.80
786	Lin.Ft.	6" x 3"	Kaylo Pipe Insulation @ .24/lin.ft.	=	188.64
42	Lin.Ft.	3/4" x 1-1/2"	Kaylo Pipe Insulation @ .044/lin.ft.	=	1.85
477	Lin.Ft.	1" x 1-1/2"	Kaylo Pipe Insulation @ .046/lin.ft.	=	21.94
222	Lin.Ft.	1-1/2" x 1-1/2"	Kaylo Pipe Insulation @ .054/lin.ft.	=	11.99
213	Lin.Ft.	4" x 2"	Kaylo Pipe Insulation @ .115/lin.ft.	=	24.50
87	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation @ .15/lin.ft.	=	13.05
72	Lin.Ft.	8" x 2"	Kaylo Pipe Insulation @ .18/lin.ft.	=	12.96
39	Lin.Ft.	3/4" x 1"	Kaylo Pipe Insulation @ .021/lin.ft.	=	.82
117	Lin.Ft.	1" x 1"	Kaylo Pipe Insulation @ .024/lin.ft.	=	2.81
204	Lin.Ft.	4" x 1-1/2"	Kaylo Pipe Insulation @ .079/lin.ft.	=	16.12
84	Lin.Ft.	6" x 1-1/2"	Kaylo Pipe Insulation @ .099/lin.ft.	=	8.32
648	Sq.Ft.	1-1/2" x 6" x 36"	Kaylo Heat Insulating Block @ .04/sq.ft.	=	25.92
1728	Sq.Ft.	1-1/2" x 12" x 36"	Kaylo Heat Insulating Block @ .04/sq.ft.	=	69.12
198	Sq.Ft.	2" x 6" x 36"	Kaylo Heat Insulating Block @ .054/sq.ft.	=	10.69

$ 504.32 ✓

Form 410-[illegible]KA

12-22-06 OWENS-ILLINOIS GL[illegible] COMPANY
KAYLO DIV[illegible]ON
JOURNAL P[illegible]

Dept. General Ledger Journal N 22
Month of January 19 51 Sheet No. 01-16

DESCRIPTION	ACCOUNT NUMBER				AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
M. W. Kellogg Co.	00	4111			1238501		Sch.
Work Orders	92	2801	67	LG		1202205	
Work Orders	92	2801	68	✓		32904	
Work Orders	92	2801	69			3392	
Work Orders.	92	2801	70			—•—	
Reverse additional unbilled liability under a cost-plus contract set-up in 1950.							
					rev g23 WH		
Work Order	92	2801	70		104095		
Engineering and Research	26	8801	-Leg 82-1			104095	
Rebuse entry made in December to charge development to Engineering.							
Equipment General	92	2052			1421 1		R.H.G
Work Orders	92	2801	79			1421 1	
To charge freight on FR-167 processed in Jan. 1951 direct to capital account. Frt. on "carlorder" tag 92 2123.							

TAX DEPT.

Form 410-R6-KA

12.22-04

OWENS-ILLINOIS GLASS COMPANY
KAYLO DI[illegible] N
JOURNAL

Dept. Accts. Receivable Journal No. 22

Month of January 1951 Sheet No. 01-15

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		2016		
Wm Sickmeit & Sons - Elizabeth, N. J.	00	0322	105		2016	
To allow discount on cash in advance.						
William Schober & Son - Rhinelville, Wisc.	00	0322	105	8571		
Discount on Sales	00	8901			8571	
To charge back unearned discount.						
Discount on Sales	00	8901		361		
M. W. Kellog Company - Jersey City, N. J.	00	0322	105		361	
To allow discount on 1/8 cab.						

TAB DEPT.

12-21-15

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

ention of Mr. J. B. Follas - Toledo January 17, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $928.00 representing dictributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Luse Stevenson Company, Chicago 22, Illinois
Shipped to The Texas Company, Lawrenceville, Illinois

Invoice B49-524 of 12-19-50	$100.43

M. W. Kellogg Company, Jersey City, New Jersey
Shipped to The Texas Company, Lawrenceville, Illinois

Invoice B49-240 of 10-6-50	208.56
Invoice B49-241 of 10-9-50	149.93
Invoice B49-242 of 10-9-50	30.07
Invoice B49-264 of 10-12-50	4.75
Invoice B49-265 of 10-12-50	120.84
Invoice B49-288 of 10-18-50	103.77
Invoice B49-290 of 10-19-50	104.06
Invoice B49-330 of 10-26-50	105.59
TOTAL	$928.00

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab
E

12-21-10

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 17, 1951

2240.52
921 December
9/4

Subject ACELLOS CONSULTING ENGINEER OF [illegible]
Highland Avenue & Chestnut Street
Roselle, New Jersey

Please issue check due subject company in the amount of $324.37 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows;

C. F. Braun Company, Barber, New Jersey
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B49-471 of 12-6-50	$ 68.36
Invoice B95-1082 of 12-7-50	78.78
Invoice B92-2469 of 12-11-50	102.19

W. F. Dieknoit & Son, Elizabeth, New Jersey

Invoice B95-1108 of 12-16-50	74.70

Robert A. Keasbey Company, New York, New York
Shipped to same at Lyndhurst, New Jersey

Invoice B92-2607 of 12-20-50	3.30

Middlesex Sheet Metal Company, Inc., New Brunswick, New Jersey

Invoice B92-2433 of 12-4-50	14.04

Pittsburgh Corning Corporation, Pittsburgh, Pennsylvania
Shipped to same Newark, New Jersey

Invoice B92-2465 of 12-8-50	105.60

Shell Oil Company, New York, New York
Shipped to Sewaren, New Jersey

Invoice B92-2617 of 12-29-50	9.27

H. W. Kellogg Company, New York, New York
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B92-2362 of 11-22-50	31.68
Invoice B92-2219 of 11-14-50	19.98
Invoice B92-2473 of 12-11-50	7.77
Invoice B92-2561 of 12-21-50	.21
Invoice B92-2604 of 12-28-50	.22
	01-1

Continued on Page -2-

12-21-12

Asbestos Contracting & Supply (Distributors)

January 17, 1951
Toledo, Ohio

H. K. Kellogg Company, New York, New York
Shipped to Same at Perth Amboy, New Jersey

Invoice B92-2300 of 11-14-50	$ 4.29
Invoice B92-2364 of 11-22-50	.94
Invoice B92-2471 of 12-11-50	6.04
TOTAL	$324.37 ✓

Very truly yours

F. C. Frank
Maylo Sales

FCF/mmb

12-23-10

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

tention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1 90.12 representing distributors commission due them for shipments into their territory during the months of ~~December~~, November, and January.

The amount was arrived at as follows:

Standard Oil Company of Indiana, Chicago, Illinois
Shipped to Same Neodesha, Kansas

Invoice B49-622 of 1-26-51 - - - - - - - - - - - - - - - - -	$ 409.50

M. W. Kellogg Company, Jersey City, New Jersey
Shipped to the Texas Company, Lawrenceville, Illinois

Invoice B49-353 of 11-2-50 - - - - - - - - - - - - - - - - -	179.01
Invoice B49-373 of 11-9-50 - - - - - - - - - - - - - - - - -	139.54
Invoice B49-386 of 11-13-50 - - - - - - - - - - - - - - - - -	224.77
Invoice B49-400 of 11-20-50 - - - - - - - - - - - - - - - - -	13.58
Invoice B49-401 of 11-20-50 - - - - - - - - - - - - - - - - -	3.38
Invoice B49-402 of 11-20-50 - - - - - - - - - - - - - - - - -	126.45
Invoice B49-408 of 11-22-50 - - - - - - - - - - - - - - - - -	171.14
Invoice B49-429 of 11-27-50 - - - - - - - - - - - - - - - - -	37.65
Invoice B49-428 of 11-28-50 - - - - - - - - - - - - - - - - -	85.10
TOTAL	$1,390.12

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-23-08

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — February 23, 1951

Subject ASBESTOS CONTRACTING & SUPPLY COMPANY
Highland Avenue & Chestnut Street
Roselle, New Jersey

Please issue check due subject company in the amount of $57.66 representing distributors commission due them for shipments into their territory during the months of December and January.

The amount was arrived at as follows:

M.W. Kellogg Company, New York, New York
Shipped to Same at Barber, New Jersey

Invoice B92-2562 of 12-21-50	$43.81
Invoice B92-2603 of 12-28-50	5.30
Invoice B92-2668 of 1-5-51	1.62
Invoice B92-2767 of 1-18-51	3.96

M. W. Kellogg Company, New York, New York
Shipped to Same Jersey City, New Jersey

Invoice B92-2893 of 1-31-51	2.97
TOTAL	$57.66

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

12-25-16

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

April 10, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $891.39 representing distributors commission due them for shipments into their territory during the months of December 1950, January and February 1951.

The amount was arrived at as follows:

Industrial Insulators, Inc., Houston, Texas
Shipped to The Kansas Power & Light Company, Hutchinson, Kansas

Invoice B49-487 of 12-11	$221.67
Invoice B49-577 of 1-9	22.12
Invoice B49-650 of 2-8	2.28

Kelley Asbestos Products Company, Kansas City, Missouri
Shipped to The Kanotex Refining Company, Arkansas City, Kansas

Invoice B92-2960 of 2-9	4.42

Standard Oil Company of Indiana, Chicago, Illinois
Shipped to same at Neodesha, Kansas

Invoice B92-3037 of 2-16	224.61
Invoice B92-3122 of 2-28	22.93

M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-453 of 12-4	109.88
Invoice B49-549 of 12-28	39.23
Invoice B49-550 of 12-28	38.36
Invoice B49-551 of 12-28	9.94
Invoice B49-552 of 12-28	71.07
Invoice B49-553 of 12-28	7.92
Invoice B49-468 of 12-6	116.96
TOTAL	$891.39

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-25-28

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

f Mr. J. B. Follas - Toledo April 10, 1951

ASBESTOS CONTRACTING & SUPPLY COMPANY
Highland Avenue & Chestnut Street
Roselle, New Jersey

Please issue check due subject company in the amount of $139.28 representing distributors commission due them for shipments into their territory during the month of February 1951.

The amount was arrived at as follows:

Invoiced and shipped to M. W. Kellogg Company, Perth Amboy, New Jersey

Invoice B92-2943 of 2-8 - $ 14.45

C. F. Braun Company, Barber, New Jersey
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B92-2952 of 2-8 - 124.83

TOTAL $139.28

Very truly yours

F. C. Frank.

F. C. Frank
Kaylo Sales

FCF/mab

4304

12-26-57

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

May 8, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $155.72 representing distributors commission due them for shipments into their territory during the month of January 1951.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-583 of 1-12	$ 44.85
Invoice B49-604 of 1-22	75.56
Invoice B49-606 of 1-22	26.40
Invoice B49-607 of 1-22	8.91
	$155.72

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-26-40

OWENS-ILLINOIS GLASS CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo May 16, 1951

Subject ASBESTOS CONTRACTING & SUPPLY COMPANY
Highland Avenue & Chestnut Street
Roselle, New Jersey

We are returning check number 11816 dated May 1, 1951 in the amount of $139.28 which covers commission for subject distributor that we requested under date of April 10.

Our Salesmen advises that in view of another distributor having recently been established in the same territory, this check should be divided between the two distributors.

Won't you please, therefore, cancel the enclosed check and issue one to subject concern as follows:

Invoiced and shipped to M. W. Kellogg Company, Perth Amboy, New Jersey

Invoice B92-2943 of 2-8 - $ 7.22

C. F. Braun Company, Barber, New Jersey
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B92-2952 of 2-8 - 62.42

TOTAL $ 69.64
50.20
119.84

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab
Enc.

You will find separate letter requesting that balance of check be given to Woolsulate Corporation, 21 South 16th Street, East Orange, New Jersey.

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

TRA-COMPANY
CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

June 5, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

12-27-21

Please issue check due subject company in the amount of $386.18 representing distributors commission due them for shipments into their territory during the month of April, 1951.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Ideal Baking Company, Jacksonville, Illinois

Invoice B49-733 of 4-11 - $10.03

Invoiced to Penn Salt Manufacturing Company, Calvert, Kentucky
Shipped to same

Invoice B92-3497 of 4-12	3.98
Invoice B92-3496 of 4-12	5.52
Invoice B92-3555 of 4-19	11.22
Invoice B49-815 of 4-19	3.26

Invoiced to M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Lawrenceville, Illinois

Invoice B49-646 of 2-8-51	35.28
Invoice B49-647 of 2-8-51	17.66
Invoice B49-648 of 2-8-51	107.64
Invoice B49-649 of 2-8-51	20.93
Invoice B49-678 of 2-8-51	14.92
Invoice B49-679 of 2-12-51	76.38
Invoice B49-677 of 2-12-51	5.40
Invoice B49-680 of 2-12-51	21.71
Invoice B49-681 of 2-12-51	21.98
Invoice B49-682 of 2-12-51	30.27
TOTAL	$386.18

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

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Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Mr. J. B. Follas - Toledo June 29, 1951.

A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue,
St. Louis, Missouri.

12-29-37

Please issue check due subject company in the amount of $964.89 representing distributors commission due them for shipments into their territory during the months of January, February, March, and May, 1951.

The amount was arrived at as follows:

Invoiced to Industrial Insulators, Inc. Houston, Texas.
Shipped to The Kansas Power & Light Co., Tecumseh, Kansas.

Invoice 49-566 of 1/3/51	$516.12
Invoice 49-645 of 2/8/51	70.47
Invoice B92-2822 of 2/15/51	4.03

Invoiced to M. W. Kellogg Co., Jersey City, N.J. Shipped to same c/o The Texas Company, Lawrenceville, Ill.

Invoice 49-722 of 3/12/51	$ 46.02
Invoice 49-723 of 3/12/51	35.15

Invoiced to Standard Oil Co. of Indiana. Chicago, Illinois.
Shipped to same at Neodesha, Kansas.

Invoice 49-846 of 5/1/51	$293.10
TOTAL	$964.89

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

12-28-77

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Mr. J. B. Follas - Toledo June 29, 1951.

WOOLSULATE CORPORATION
21 S. 16th Street,
East Orange, New Jersey.

Please issue check due subject company in the amount of $8.98 representing 1/2 of distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co., New York, N.Y. Shipped to same Jersey City, N.J.

Invoice B92-3675 of 5/4/51 - - - - - - - - - - - - - - - - - - - $ 2.53

Invoiced to Esso Standard Oil Co. New York, N.Y. Shipped to same - Bayway, N.J.

Invoice B92-3907 of 5/31/51 - - - - - - - - - - - - - - - - - $ 6.45

TOTAL $ 8.98

Very truly yours,

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/wb

12-31-14

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 13, 1951

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $1874.51 representing distributors commission due them for shipments into their territory during the months of January, February, March, April, May, June, and August 1951.

The amount was arrived at as follows:

Invoiced to The Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Tecumseh, Kansas

Invoice B92-4194 of 6-27 - $40.75

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Ideal Baking Company, Jacksonville, Illinois

Invoice B92-4709 of 8-23 - - - - - - - - - - - - - - - - - - - 66.42

Invoiced to Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Lawrence, Kansas

Invoice B49-952 of 8-14 - 858.15

Invoiced to M. H. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o The Texas Company, Laurenceville, Illinois.

Invoice B49-883 of 6-4 - 30.39
Invoice B92-4081 of 6-15 - - - - - - - - - - - - - - - - - - - 10.74
41.13

Invoiced to Stevens-King Company, Tulsa, Oklahoma
Shipped to Skelly Oil Company, Eldorado, Kansas

Invoice B95-1199 of 1-25 - - - - - - - - - - - - - - - - - - - 210.61
Invoice B95-1227 of 2-9 - 238.29
Invoice B95-1252 of 2-27 - - - - - - - - - - - - - - - - - - - 181.36
Invoice B95-1267 of 3-9 - 84.51
Invoice B95-1290 of 3-22 - - - - - - - - - - - - - - - - - - - 16.17
Invoice B95-1316 of 4-4 - 18.48
Invoice B95-1332 of 4-11 - - - - - - - - - - - - - - - - - - - 11.55
Invoice B95-1351 of 4-24 - - - - - - - - - - - - - - - - - - - 36.19
Invoice B95-1366 of 4-30 - - - - - - - - - - - - - - - - - - - 17.71
Invoice B95-1380 of 5-11 - - - - - - - - - - - - - - - - - - - 37.73
Invoice B95-1396 of 5-18 - - - - - - - - - - - - - - - - - - - 14.96

JOURNAL 633

TOTAL $1874.51

Very truly yours,
T. L. Frank
Sales

13-33-15

General Offices - Toledo, Ohio

ention of Mr. J. B. Follas - Toledo

December 6, 1951

Subject THE THERMAL PRODUCTS COMPANY
853 Lockwood Drive
Houston, Texas

Please issue check due subject company in the amount of $198.80 representing distributors commission due them for shipments into their territory during the months of July, August, September, and October 1951.

The amount was arrived at as follows:

Invoiced to H. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o Humble Oil Company, West Baytown, Texas

Invoice B95-1568 of 8-21	$ 3.98
Invoice B95-1606 of 9-7	4.05
Invoice B92-4834 of 9-10	8.82
Invoice B95-1626 of 9-19	9.11
Invoice B95-1648 of 10-2	3.31
Invoice B95-1653 of 10-5	2.07
Invoice B95-1714 of 10-23	16.20
Invoice B92-5332 of 10-26	.41
Invoice B92-4431 of 7-23	35.78
Invoice B92-4502 of 7-30	87.05
Invoice B92-4543 of 8-2	11.55
Invoice B92-4560 of 8-6	3.72
Invoice B92-4687 of 8-21	12.75
	$198.80

J. L. Frank

13-35-12

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 10, 1952

Subject The Thermal Products Co.
835 Lockwood Drive
Houston 10, Texas

Commission on materials shipped during 1951 on the Gulf Oil Co. Project W. Port Arthur, Texas.

Invoiced to M. W. Kellogg Co. Port Arthur, Texas.
Shipped to M. W. Kellogg Co. West Port Arthur, Texas.

Inv. 95-1559 of 8/16/51	3.85
Inv. 95-1520 of 8/3/51	18.03
Inv. Bl-132 of 12/17/51	647.62
Inv. Bl-133 of 12/17/51	3397.20
Inv. Bl-134 of 12/17/51	1466.04
Inv. Bl-136 of 12/19/51	514.57
	6047.31
	81.13
	6128.44

F. L. Hardt.

13-35-05

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 10, 1952

Subject Stevens-King Co., Inc.
402 N. Boston Street
Tulsa, Oklahoma

Commission on materials shipped during 1951 on Cities Service Oil Co. Project Ponca Dity Okla.

Inv. to M. W. Kellogg Co. Jersey City, Okla.
Ship to same Ponca City, Okla.

B1-125 of 12/11/51	3.90
B1-126 of 12/11/51	3.22
B1-127 of 12/11/51	95.11
B1-128 of 12/11/51	53.47
B1-135 of 12/11/51	161.06

Inv. to M. W. Kellogg Co. Refractory Division, New York, N. Y.
Shipped to M. W. Kellogg Co. Ponca City, Okla.

B92-3696 of 5/10/51	686.33
B92-3787 of 5/18/51	73.95
B92-3842 of 5/23/51	60.75
B92-3920 of 5/23/51	32.09
B92-3976 of 6/6/51	36.40
B92-4028 of 6/11/51	30.25
B92-4063 of 6/14/51	12.60
B92-4146 of 6/22/51	26.00
B92-4301 of 7/10/51	70.29
B92-4360 of 7/16/51	16.35
B92-4646 of 8/15/51	42.75
B92-4476 of 7/25/51	20.38
B92-4299 of 7/10/51	7.49
B92-4144 of 6/22/51	15.77
B92-3843 of 5/23/51	3.38
	1451.54

F. L. Frank

13-33-22

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject THE THERMAL PRODUCTS COMPANY
853 Lockwood Drive
Houston 10, Texas

Please issue check due subject company in the amount of $1,309.08 representing ½ of the distributors commission due them for shipments into their territory during the months of March, April, May, and June, July, August and September 1951.

The amount was arrived at as follows:

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pennsylvania
Shipped to Gulf Oil Corporation Refinery, West Port Arthur, Texas

Invoice B92-3389 of 3-30	142.67	
Invoice B92-3182 of 3-7	187.80	-S/B 187.30
Invoice B92-3563 of 4-20	152.45	
Invoice B92-3827 of 5-22	140.19	
Invoice B92-3426 of 4-4	176.88	-S/B 176.83
Invoice B92-3039 of 6-12	119.44	
Invoice B92-4307 of 7-11	161.81	
Invoice B92-4439 of 7-23	49.41	
Invoice B92-4541 of 8-2	30.82	
Invoice B92-4686 of 8-21	11.68	
	~~1,173.15~~ 1,172.60	

Invoiced to the M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o Humble Oil & Refining Company, West Baytown, Texas

Invoice B92-4302 of 7-10	4.80
Invoice B92-4401 of 7-19	2.08
Invoice B92-4229 of 7-23	75.30
Invoice B92-4300 of 7-10	9.35
Invoice B92-4402 of 7-19	.11
Invoice B92-4423 of 7-23	26.86
Invoice B92-4420 of 7-23	3.89
Invoice B95-1580 of 8-21	5.50
Invoice B92-4870 of 9-12	7.42
Invoice B92-4998 of 9-25	.62
	135.93

TOTAL ~~$1,309.08~~ 1,305.53

4% 39.32 ... 32 01-9

9 3rd 7th

T. L. Franks

13-35-13

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of J. B. Follas

January 11, 1952

Subject Woolsulate Corporation
21 S. 16th Street
East Orange, New Jersey

Commission on material shipped during 1951 on Colgate Palmolive Peet Co. Project, Jersey City, N. J.

Invoiced to M. W. Kellogg Co. Jersey City, N. J.
Shipped to M. W. Kellogg Co. Jersey City, N. J.

Inv. B1-130 of 12/17/51	267.41
Inv. B1-131 of 12/17/51	136.88
Inv. B1-129 of 12/17/51	3.24
Inv. B92-5027 of 9/26/51	2.39
Inv. B92-5243 of 10/17/51	1.19
Inv. B92-5169 of 10/9/51	1.73
Inv. B92-4336 of 7/13/51	2.70
Inv. B92-4601 of 8/9/51	1.88
Inv. B92-4670 of 8/17/51	1.43
Inv. B92-4561 of 8/6/51	7.56
	426.41
	46.13
	472.54

rd

J. C. Traub

13-35-11

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of J. B. Follas

January 11, 1952

Subject The Thermal Products Company
853 Lockwood Drive
Houston 10, Texas

Please issue check due subject company in the amount of $81.13 representing distributors commission due them for shipments into their territory during the months of November and December 1951.

The amount was arrived at as follows:

Invoiced to Kelley Asbestos Products Co. Kansas City, Mo.
Shipped to Continental Oil Co. Wichita Falls, Texas

Inv. 92-5441 of 11/5/51	5.40
Inv. 92-1963 of 12/24/51	2.10

Invoiced to Riley Stoker Corp., Worcester, Miss.
Shipped to City of Lubbock, Lubbock, Texas

Inv. 92-5896 - of 12/20/51	8.35
Inv. 92-5961 - of 12/31/51	8.77

Invoiced to M. W. Kellogg Co. Jersey City, N. J.
Shipped to same c/o Humble Oil & Refinery Co. W. Baytown, Texas

Inv. B92-4847 of 9/10/51	32.78
Inv. B92-5015 of 9/26/51	20.24
Inv. B92-5134 of 10/5/51	.19
Inv. B92-5880 of 12/19/51	3.30
	81.13

rd

F. L. Franck

13-38-05

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of J. B. Follas - Toledo March 6, 1952

Subject ASBESTOS CONTRACTING & SUPPLY COMPANY
Highland Avenue & Chestnut Street
Roselle, New Jersey

Please issue check due subject company in the amount of $5.62 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co. New York, N. Y.
Shipped to Research Corporation , Bound Brook, N. J.

Invoice B32-6071-of 1/10/52 - - - - - - - - - - - - - - - -$5.62

F. C. Travis

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-38-06

General Offices - Toledo, Ohio

Attention of J. R. Follas - Toledo

March 7, 1952

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $5.62 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to the M. W. Kellogg Co., New York, New York
Shipped to Research Corporation, Bound Brook, New Jersey

Invoice B92-6071 of 1-10-52 - $5.62

F. C. Frank

Journal 38 Page to cut my
other items Total 251.26

38
01-7

Form KA 112-L

13-39-17

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — April 3, 1952

Subject

Stevens-King Co., Inc.
402 N. Boston
Tulsa, Okla.

Please issue check due subject company in the amount of $12.49 representing distributors commission due them for shipments into their territory during the month of February, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co., Ponca City, OKLA.
Shipped to Same, c/o Cities Service Oil Co., Ponca City, Okla.

Invoice B92-6460 of 2-13-52	$3.61
Invoice B92-6516 of 2-18-52	8.88
	$12.49

D. L. Frank

13-44-av

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas Sept. 10, 1952

Subject The Reilly-Benton Co., Inc.
New Orleans, La.

Please issue check due subject company in the amount of $471.80 representing distributors commission due them for shipments into their territory during the months of March, April, June & July, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co., Jersey City, N. J.
Shipped to Same c/o Pan Am Southern Corp., Destrehan, La.

Invoice B 95-2227 of 3/31	$386.79
Invoice B 95-2282 of 4/15	14.37
Invoice B 95-2342 of 6/13	20.29
Invoice B 95-2358 of 7/2	50.35
	$471.80

F. C. Frank

FCF:ecm

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-47-24

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

December 18, 1952

Subject THE REILLEY-BENTON COMPANY, INCORPORATED
NEW ORLEANS, LOUISIANA

Please issue check due subject company in the amount of $858.40 representing distributor commission due them for shipments into their territory during the months of August and October, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, New Jersey.
Shipped Same c/o Esso Standard Oil Refinery, North Baton Rouge, La.

Invoice B95-2424 of 8/19/52---------- $184.70
Invoice B92-8065 of 8/22/52---------- 617.09

Invoiced to Badham Insulation Company, Birmingham, Alabama.
Shipped to Mississippi Chemical Company, Yazoo City, Mississippi.

Invoice B92-8553 of 10/21/52---------- 56.61
$858.40

Dr. 77-8204
Cr. 00-4304

3422-05

947 Dr
WK

INTRA-COMPANY CORRESPONDENCE

14-48-37

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas

December 31, 1952

Subject

A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $707.92, representing distributor commission due them for shipments into their territory during the months of September, October, and December, 1952.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Company, Jersey City, N. J.
Shipped to Same, c/o Standard Oil of Indiana, Wood River, Ill.

Invoice B 95-2464 of 9/18/52	$594.55
B95-2493 of 10/3/52	72.46
B95- 2527 of 10/17/52	2.16

Invoiced to Riley Stoker Corp., Worcester, Mass
Shipped to Same c/o General Electric Power Corp., Chamois, Missouri

Invoice B92-8943 of 12/4/52	28.31

Invoiced to Buckeye Cotton Oil Co., Cincinnati, Ohio
Shipped to Same New Madrid, Missouri

Invoice B92-8962 of 12/2/52	10.44
	$707.92

R. L. Long

njh

RAYCO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas

December 31, 1952

14-47-67

Subject

THE REILLY BENTON COMPANY, INC.
NEW ORLEANS, LA.

Please issue check due subject company in the amount of $667.96 representing distributors commission due them for shipments into their territory during the months of October, November, and December.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to same c/o Esso Standard Oil Company, No. Baton Rouge, La.

Invoice #	B-92	8423 of 10/9/52	$ 420.40
	B-92	8525 of 10/17/52	186.30
	B-92	8797 of 11/17/52	50.78
	B-92	8834 of 11/20/52	3.61
	B-92	8894 of 11/28/52	5.80
	B-92	9029 of 12/15/52	1.07
			$667.96

F. C. Frank

njh

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

14-48-25

General Offices - Toledo, Ohio

December 31, 1952

Attention of Mr. J. B. Follas

Subject

KANSAS CITY INSULATION COMPANY, INC.
KANSAS CITY, KANSAS

Please issue check due subject company in the amount of $653.74, representing distributor commission due them for shipment into their territory during the months of September, November, and December, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to Colgate Palmolive Peet Co., Kansas City, Kansas

Invoice B92-8291 of 9/24/52	$388.59
B95-2589 of 11/12/52	21.26
B95-2651 of 12/9/52	191.39

Invoiced to Stevens King Company, Inc., Tulsa, Okla.
Shipped to Skelly Oil Co., El Dorado, Kansas

Invoice B95-2660 of 12/11/52	52.50
	$653.74

R. L. Long

njh

to be paid Jan. 16-19
1745.16

48

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ation of Mr. J. B. Follas

December 31, 1952

14-47-67

Subject

THE REILLY BENTON COMPANY, INC.
NEW ORLEANS, LA.

Please issue check due subject company in the amount of $667.96 representing distributors commission due them for shipments into their territory during the months of October, November, and December.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to same c/o Esso Standard Oil Company, No. Baton Rouge, La.

Invoice # B-92	8423 of 10/9/52	$ 420.40
B-92	8525 of 10/17/52	186.30
B-92	8797 of 11/17/52	50.73
B-92	8834 of 11/20/52	3.61
B-92	8894 of 11/28/52	5.80
B-92	9029 of 12/15/52	1.07
		$667.96

F. C. Frank

njh

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

14-48-32

General Offices - Toledo, Ohio

December 31, 1952

...tion of Mr. J. B. Folles

Subject

THE REILLY BENTON COMPANY, INC.
NEW ORLEANS, LA.

Please issue check due subject company in the amount of $15.55, to represent distributor commission due them for shipment into their territory during the months of October and November, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to Same c/o Pan Am. Southern Corp, Destrehan, La.

Invoice B95-2528 of 10/17/52	$9.04
B95-2565 of 11/5/52	6.51
	$ 15.55

R. L. Long

njh

14-51-22

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo March 10, 1953.

Subject WOOLSULATE CORPORATION - EAST ORANGE, N.J.

Please issue check due subject company in the amount of $184.69 representing distributor commission due them for shipments into their territory during the month of October, November and December, 1952.

The amount was arrived at as follows:

Invoiced to the M. W. Kellogg Co., Jersey City, N.J.
Shipped to same - ~~Kel-F Plant~~, Jersey City, N.J.

Invoice B-95-2547 of 10/28/52	$ 27.71
Invoice B-95-2548 of 10/28/52	2.31
Invoice B-95-2551 of 10/29/52	15.10
Invoice B-95-2560 of 11/3/52	71.94
Invoice B-95-2561 of 11/3/52	2.10
Invoice B-95-2686 of 12/19/53	61.25
Invoice B-95-2687 of 12/19/52	4.28
	$184.69

F. C. FRANK

cc: R. L. Long - Toledo

14-51-51

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

March 27, 1953

CC: R. L. Long

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $585.51, representing distributor commission due them for shipments into their territory during the months of January and February 1953.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to same, c/o Pure Oil Co., Toledo, Ohio

Invoice B 95-2761 of 1/27/53	$53.65
Invoice B 95-2762 of 1/27/53	400.50
Invoice B 95-2771 of 2/2/53	125.97
Invoice B 95-2773 of 2/2/53	5.39
	$585.51

F. C. Frank

va

14-51-62

General Offices - Toledo, Ohio

Attention of Mr. J. B. Folles

March 27, 1953

CC: R. L. Long

Subject THE REILLY-BENTON COMPANY, INC.
NEW ORLEANS, LA.

Please issue check due subject company in the amount of $28.78, representing distributor commission due them for shipments into their territory during the months of January and February 1953.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co., Inc., Jersey City, N. J.
Shipped to same, c/o Esso Standard Oil Co., No. Baton Rouge, La.

Invoice B 92-9219 of 1/7/53	$13.32
Invoice B 92-9571 of 2/18/53	7.73
Invoice B 92-9572 of 2/18/53	7.73
	$28.78

F. C. Frank

va

14-51-59

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

March 27, 1953

CC: R. L. Long

Subject ASBESTOS CONTRACTING & SUPPLY CO.
ROSELLE, NEW JERSEY

Please issue check due subject company in the amount of $9.44, representing distributor commission due them for shipments into their territory during the months of January and February 1953.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to same, Kel-F Plant, Jersey City, New Jersey

Invoice B 92-9187 of 1/2/53	$3.16
Invoice B 92-9463 of 2/5/53	.66
Invoice B 92-9664 of 2/27/53	5.62
	$9.44

va

F. C. Frank

F. C. Frank

14-53-44

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 21, 1953

cc: R. L. Long

Subject ASBESTOS CONTRACTING & SUPPLY CO.
ROSELLE, NEW JERSEY

Please issue check due subject company in the amount of $1.58, representing distributor commission due them for shipments into their territory during the month of March.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co., Jersey City, New Jersey
Shipped to same c/o Kel-F Plant, Jersey City, New Jersey

Invoice B92-9747 of 3/10 - - - - - - - - - - - - - - - $1.58 ✓

F. C. Frank

prl

2894.52

paid 6/2/53

6 53

JOURNAL NO. 53

PAGE NO. 01-9

14-53-19

INTER-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check due subject company in the amount of $117.28, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, New Jersey
Shipped to same c/o Pure Oil Co., Smiths Bluff, Texas

Invoice B 95-2843 of 4/21/53 - - - - - - - - - - - -	$70.72
Invoice B 92-10159 of 4/23/53 - - - - - - - - - - -	6.73

Invoiced to Pan American Petroleum & Transport Co., Inc.,
New York, New York
Shipped to same, Texas City, Texas

Invoice B 92-10152 of 4/23/53 - - - - - - - - - - - -	39.83
	$117.28

F. C. Frank

prl

14-53-37

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject THE REILLY-BENTON CO., INC.
NEW ORLEANS, LOUISIANA

Please issue check due subject company in the amount of $102.84, representing distributor commission due them for shipments into their territory during the month of March.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co., Jersey City, New Jersey
Shipped to same c/o Pan Am Southern Corp., Destrehan, Louisiana

Invoice B 95-2816 of 3/12/53 - - - - - - - - - - - -	$ 19.81
Invoice B 95-2818 of 3/16/53 - - - - - - - - - - - -	37.11
Invoice B 95-2821 of 3/18/53 - - - - - - - - - - - -	8.11
Invoice B 95-2827 of 3/26/53 - - - - - - - - - - - -	37.81
	$102.84

F. C. Frank

prl

Form 41[illegible] R6-KA

OWENS-ILLINOIS [illegible] 88 COMPANY
KAYLO[illegible] ION

JOURNAL

Dept. Cost Journal 56

Month of August 1953 Sheet No. 02-6

14-56-06

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Expense	77 8204	7750 00		RKB
Accrued Commissions	00 4304		7750 00	
To set up commission expense on M W Kellogg Co orders due to following distributors				
Industrial Insulators Inc. $7550.00 Adj				
Service Products Co. 200.00 Adj.				
Total $7750.00				

14-56-13

August 31, 1953 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject Industrial Insulators Inc.
Houston, Texas

Please issue check to subject company in amount of $727.72 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to	M. W. Kellogg Co. Jersey City, N. J.	
Shipped to	same c/o Humble O I Co. Baytown, Texas	
Invoice B71-34 of 7/28/53		$725.90
Invoiced to	Reily Stoker Worcester, Mass	
Shipped to	Fluor Corp. Corpus Christi, Texas	
Invoice B92-10551 of 7/14/53		1.82
		$727.72

Kaylo Comptroller's Department

R. R. Beck

(R.R.B)

R. R. Beck
rb

14-56-18

INTRA-COMPANY CORRESPONDENCE

August 31, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject Service Products Co.
Toledo, Ohio

Please issue check to subject company in amount of $64.52 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co.
Jersey City, N. J.

Shipped to same
c/o Pure Oil Co.
Toledo, Ohio

Invoice B92-10245 of 5/7/53	$ 4.50
B95-2922 of 6/26	19.92
B92-10452 of 6/18	4.47
B95-2939 of 7/6	13.58
Invoiced to Riley-Stoker Corp. Worcester, Mass Shipped to City of Napoleon Napoleon, Ohio	
Invoice B92-10474 of 6/23/53	22.05
	$64.52

Kaylo Comptroller's Department

R. R. Beck
(RJB)

R. R. Beck
rb

14-53-23

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $410.12, representing distributor commission due them for shipments into their territory during the months of January, March, and April.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co., Jersey City, New Jersey
Shipped to same c/o Pure Oil Co., Toledo, Ohio

Invoice B 95-2833 of 3/31/53 - - - - - - - - - - - - $ 24.53

Invoiced to United Refractory Construction Co., Pittsburgh, Pa.
Shipped to same Ebasco Services, Inc. agent for Westinghouse Electric Corp., Columbus, Ohio.

Invoice B 92-9248 of 1/9/53 - - - - - - - - - - - -	3.51
Invoice B 92-10038 of 4/8/53 - - - - - - - - - - - -	315.67
Invoice B 92-10081 of 4/13/53 - - - - - - - - - - - -	66.41
	$410.12

F. C. Frank

prl

15-65-09

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

October 21, 1953 General Offices-Toledo, Ohio

Attention of Mr. J. B. Follas
cc Mr. W. R. Holland

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check to subject distributor in the amount of $2,211.20 representing commission due them for shipments into their territory during the month of September.

The amount was arrived at as follows:

Invoiced to: M. W. Kellogg Company

Shipping destination: Smith's Bluff, Texas

9/1/53	Invoice B71-65	$ 465.90
9/3	B71-72	1,364.89
9/9	B71-80	380.41
		$2,211.20

Mr. Holland should note that the amount of this commission was included in the journal entry of August setting up commissions due, so that no journal should now be made for accruing this entry.

Kaylo Comptroller's Department

R. R. Beck
rb

Journal 6
01-6

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

15-6505

December 28, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas
cc Mr. W. R. Holland

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check to subject distributor in the amount of $9.17, representing commission due them for shipments into their territory during the month of November.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Company

Shipping destination: Smith's Bluff, Texas

11/~~18~~6/53 B95-~~3114~~3119 $9.17

Mr. Holland should note that the amount of this commission was included in the journal entry of September setting up commissions due, so that no journal should now be made for accruing this item.

Kaylo Comptroller's Department

RRB

R. R. Beck
rb

new J 26 Dept. for Journal

Paid Jan 6, 1953

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

15-65-06

January 18, 1954 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas
cc Mr. W. R. Holland

Subject INDUSTRIAL INSULATORS, INC
HOUSTON, TEXAS

Please issue check to subject distributor in the amount of $565.05, representing commission due them for shipments into their territory during the month of December.

The amount was arrived at as follows:

Customer - Owens-Corning Fiberglas Corp.
O-C Customer - M. W. Kellogg Co.

Shipped to same - c/o Cities Service Refining Co. Lake Charles, La.

12/29/53	B71-204	OC# 05-5699	$ 14.64
12/29	B71-204	OC# 05-5677	355.97
12/29	B71-204	OC# 05-5676	72.40
12/29	B71-204	OC# 05-1071	2.23
			$445.24

Customer - Owens-Corning Fiberglas Corp.
O-C Customer - M. W. Kellogg Co.

Shipped to same - c/o Pure Oil Co., Smith's Bluff, Texas

12/15/53	B71-198	OC# 05-5694	$ 3.64
12/18	B95-3165	OC# 05-5749	21.44
12/28	B95-3171	OC# 05-5749	3.16
12/31	B95-3177	OC# 05-5749	14.41
12/15	B71-198	OC# 05-5692	29.15
12/15	B71-198	OC# 05-5693	48.01
			119.81
		Total	$565.05

Mr. Holland should note that the amount of this commission was included in the journal entry of September setting up commissions due, so that no journal should now be made for accruing this item.

Kaylo Comptroller's Department

RBK

R. R. Beck
rb

RR 1-21-54

INTRA-COMPANY CORRESPONDENCE

14-48-39

General Offices - Toledo, Ohio

December 31, 1953

Attention of Mr. J. B. Follas

Subject

SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $1750.48 representing distributor commission due them for shipment into their territory during the month of December, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to Same, c/o Pure Oil Company, Toledo Ohio

Invoice B95-2668 of 12/16/52	$371.19
B95-2688 of 12/20/52	467.88
B92-9089 of 12/18/52	5.43
B92-9090 of 12/18/52	364.51
B95-2692 of 12/24/52	541.47
	$1,750.48

R. L. Long

njh

1 15-63-05 1

INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Customer: Owens-Corning Fiberglas Corp.
C-C Customer: M. W. Kellogg Company

Shipped to same - c/o Cities Service Refining Co., Lake Charles, La.

1/30	B95-3213	OC#	05-5673	$ .56	
1/5	B95-3185		05-5674	11.71	
1/30	B95-3213		05-5674	5.30	
1/30	B95-3213		05-5675	33.35	
1/5	B95-3185		05-5675	13.88	
1/5	B95-3185		05-5676	83.86	
1/4	B95-3183		05-5676	160.77	
1/7	B71-206		05-5676	83.52	
1/30	B95-3213		05-5676	12.57	
1/5	B95-3185		05-5677	11.74	
1/4	B95-3183		05-5677	44.84	
1/5	B95-3185		05-5678	102.39	
1/30	B95-3213		05-5678	268.82	
1/5	B95-3185		05-5698	118.70	
1/4	B95-3183		05-5698	90.54	
1/7	B71-206		05-5698	425.65	
1/7	B71-206		05-5698	320.03	
1/30	B95-3213		05-5698	79.69	
1/4	B95-3183		05-5699	5.73	
1/4	B95-3183		05-5802	54.66	
1/5	B95-3185		05-5802	134.57	
1/5	B71-206		05-5802	54.47	
1/7	B71-206		05-5802	69.47	
1/30	B95-3213		05-5802	68.12	
1/5	B95-3185		05-5965-A	.26	
1/7	B71-206		05-5956-A	1.14	
					$2,256.34

Customer: Owens-Corning Fiberglas Corp.
C-C Customer: M. W. Kellogg Company

Shipped to same - c/o Pure Oil Company, Smith's Bluff, Texas.

1/15	B95-3195	OC#	05-5692	$ 2.86	
1/15	B95-3195		05-5693	84.00	
					86.86
					$2,343.20

15-65-07

INDUSTRIAL INSULATORS, INC
HOUSTON, TEXAS

Customer: Owens-Corning Fiberglas Corp.
O-C Customer: The M. W. Kellogg Company

Shipped to same - c/o Cities Service Refining Company, Lake Charles, La.

2/26/54	B95-3251	C-C No. 05-5673	$ 4.75	
2/18	B95-3239	05-5674	51.19	
2/26	B95-3251	05-5674	153.57	
2/26	B95-3251	05-5675	143.23	
2/12	B95-3234	05-5676	62.69	
2/18	B95-3239	05-5676	60.75	
2/28	B95-3251	05-5676	27.04	
2/12	B95-3234	05-5677	1.76	
2/18	B95-3239	05-5677	17.76	
2/26	B95-3251	05-5677	4.08	
2/26	B95-3251	05-5678	46.32	
2/12	B95-3234	05-5698	216.96	
2/18	B95-3239	05-5698	130.41	
2/26	B95-3251	05-5698	44.53	
2/12	B95-3234	05-5802	57.40	
2/18	B95-3239	05-5802	87.06	
2/26	B95-3251	05-5802	68.83	
2/12	B95-3234	05-5956	4.92	
2/12	B95-3234	05-1070	1.72	
				$1,184.97

Customer: Owens-Corning Fiberglas Corp.
O-C Customer: M. W. Kellogg Company

Shipped to same - c/o Pure Oil Company, Smith's Bluff, Texas

2/10	B95-3224	05-5692	10.97	
2/10	B95-3224	05-5693	13.29	
				24.26
				$1,209.23

15-65-03

INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Customer: Owens-Corning Fiberglas Corporation
O-C Customer: The M. W. Kellogg Company

Shipped to same - c/o Cities Service Refining Company, Lake Charles, La.

3/26/54	B95-3323	O-C No.	05-5956 A	$ 5.07
3/6	B95-3269		05-5802	87.98
3/26	B95-3323		05-5802	43.51
3/26	B95-3323		05-5699	1.65
3/6	B95-3269		05-5698	101.75
3/26	B95-3323		05-5698	38.29
3/6	B95-3269		05-5678	91.99
3/26	B95-3323		05-5678	156.11
3/6	B95-3269		05-5677	19.74
3/26	B95-3323		05-5677	3.84
3/6	B95-3269		05-5676	68.07
3/26	B95-3323		05-5676	2.68
3/6	B95-3269		05-5675	102.61
3/26	B95-3323		05-5675	73.11
3/6	B95-3269		05-5674	53.16
3/26	B95-3323		05-5674	74.54
3/26	B95-3323		05-5673	2.88
3/26	B95-3323		05-1070	2.79
				$939.77

Form R6-KA

15-70-03

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Receivable Journal 70

Month of September 1954 Sheet No. 01-5

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Advance Billings	00 4120	13 28342		
M. W. Kellogg Co. Jersey City, N.J.	00 0322		13 28342	
To Record the following September shipment which applies against Advance Billing B1-331 of 4/30/54 - B1-357				

237

13-35-15

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo January 11, 1952

Subject Asbestos Contracting & Supply Co.
Highland Ave. & Chestnut St.
Roselle, N. J.

Please issue check due subject company in the amount of $46.13 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to same, East Newark, N. J.

Invoice B 92-5810 of 12-10 - - - - - - - - - - - - - - - - - $6.13

Invoiced to Wayne Engineering Corp., Hackinsack, N. J.
Shipped to same

Invoice B 92-5811 of 12-10 - - - - - - - - - - - - - - - - - 36.85

Invoiced to Koppers Co, Kearney, N. J.
Shipped to same

Invoice B 92-5919 of 12-24 - - - - - - - - - - - - - - - - - 3.15

$46.13

F. L. Frank

TOLEDO, OHIO U. S. A.

COMMISSION STATEMENT

KAYLO DIVISION

North Brothers
911 Boulevard, N.E.
P.O. Box 252
Atlanta, Georgia

November, 1951

9/5	Belding Hemingway Co., Inc. - Hendersonville, N. C.	B92-4794	$1,261.00
9/4	Florida Power & Light Co. - Dania, Florida	B92-4784	16.92
9/26	Combustion Engineering-Superheater, Inc. - Chattanooga, Tenn.	B92-5049	28.08
			$1,306.00

32
01-9

T. L. Trank

12-20-01

Owens-Illinois
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

December 28, 1950

Subject NORTH BROTHERS
P. O. BOX 252
ATLANTA, GEORGIA

OK returned reprinted 12/29/50

Under date of November 3, it was requested that you issue a check to subject concern in the amount of $167.60 covering distributors commission due on Kaylo shipments to their territories. Check was sent to us, number 8493 for this amount and we are now returning it to you for the reason that we find the commission on our order 92-2087K should not have been paid to North Brothers. Will you therefore, please cancel the enclosed check and reissue commission to North Brothers in the amount of $20.08 covering the following items?:

Florida Power & Light Company, South Miami, Florida Shipment to themselves on our Order 92-2086K, Invoice B92-2047 a/c 3

201	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation @ .083/lin.ft.	=	$16.68
21	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation @ .099/lin.ft.	=	2.08
60	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation @ .22/lin.ft.	=	1.32
				TOTAL	$20.08 ✓

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

JOURNAL NO. 20
PAGE NO. 01

13	3	5	29	72	8273	224.96	
13	3	5	29	72	8273	348.27	
13	3	5	29	72	8273	243.07	
13	3	5	29	72	8273	223.40 CR	
						2,951.60 *	
							3,978.14 *
13	3	5	26	72	8470	434.53	
						434.53 *	
13	3	5	2	72	8478	29.56	
						29.56 *	
							464.09 *
						*	*

George W Coltman Laboratory Chicago Illinois
under P O K-146 invoice 5475

Orlando Florida

North Brothers Inc.

12-20-65

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

December 28, 1950

Subject

INSULATION ENGINEERS, INC.
P. O. Box 815
Mobile, Alabama

We are returning to you today, attached to letter for North Brothers, check number 8493, in the amount of $167.60. The balance of the check, in the amount of $147.52, is due subject distributor for sale of following material shipped into their territory:

Industrial Insulators, Inc., Houston, Texas shipment to the Aber Company, Inc., Panama City, Florida on our Order 92-2087K, Invoices B92-2072, B92-2059

2430	Sq.Ft.	1" x 12" x 36"	Kaylo Heat Insulating Block	@ .015/sq.ft.	=	$ 36.45
150	Lin.Ft.	2" x 1"	Kaylo Pipe Insulation	@ .018/lin.ft.	=	2.70
6	Lin.Ft.	2-1/2" x 1"	Kaylo Pipe Insulation	@ .020/lin.ft.	=	.12
45	Lin.Ft.	3" x 1"	Kaylo Pipe Insulation	@ .022/lin.ft.	=	.99
321	Lin.Ft.	4" x 1"	Kaylo Pipe Insulation	@ .03/lin.ft.	=	9.63
882	Lin.Ft.	6" x 1"	Kaylo Pipe Insulation	@ .06/lin.ft.	=	52.92
168	Lin.Ft.	8" x 1-1/2"	Kaylo Pipe Insulation	@ .061/lin.ft.	=	10.25
72	Lin.Ft.	10" x 1-1/2"	Kaylo Pipe Insulation	@ .08/lin.ft.	=	5.66
286	Lin.Ft.	12" x 1-1/2"	Kaylo Pipe Insulation	@ .10/lin.ft.	=	28.80

TOTAL $147.52

Very truly yours

F. C. Frank
Kaylo Sales

FCF
mab

Journal 20

9/R

Journal 20
Folio 01-9

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-21-45 JOURNAL

Dept. General Ledger Journal No. 21

Month of December 1950 Sheet No. 01-8

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	9204		2240.52		JH
Commission Payable	00	4404	dlf.		2240.52	
To set up commission on the following:						
Asbestos Contracting and Supply Company						
Roselle, New Jersey 224.37						
C. D. Brauer Supply Co. St. Louis, Mo. 922.00						
City Asbestos Company Cleveland, Ohio 108.34						
Coon-Derisser Co. Detroit, Michigan 65.65						
George V. Hamilton Inc. McKees Rocks, Pa. 12.90						
Industrial Insulation Co. Inc., Greensboro, N.C. 11.10						
Northern Asbestos & Insulating Company						
Albany, New York 4.34						
North Brothers Knoxville, Tennessee 4.90						
Service Products Inc, Toledo, Ohio 270.92						
2240.52						
State U. C. I. Tax	00	4522		11		
Social Security Tax Expense	12	2195			11	
Adjustment of accrual variances as of 12-31-50.						
Georgia .01 dr.						
Minnesota .04 dr.						
Oregon .02 dr.						
Washington D.C. .04 dr.						
.11						

Form 410-R6-KA

11-12-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO VISION
JOURNAL

Dept. General Ledger Journal No. 12

Month of April 1950 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		896 48		JH
Commission Payable	00	4404	dlj.		896 48	
To set up commission in April on following:						
The Cron-Devisser Co. Detroit, Michigan 301.96						
Chicago Block Co. Chicago Illinois 75.60						
Rexnord Industries Inc. Continental Color 1.79						
Benjamin Foster Co. Philadelphia, Pa. 9.45						
Asbestos Contracting and Supply Co. Roselle, N.J. 13.32						
" " " " " 98.28						
Richmond Asbestos Co. Inc. Maspeth L.I. N.Y. 29.48						
A. D. Brauer Supply Co. St. Louis, Mo. 346.10						
896.48						
Berlin Insurance Claims	00	0334	dlj.	10781		
Repairs Plant and Equipment	95	7133-265-750	CV		10721	
Struck Fire Loss December 7, 1949. Fire damage sustained by Berlin's International Truck engine No. GRD 214-83232. Check received and deposited Accounts receivable. Feb 9, 1950						
Commission Paid	72	8204		86		
Commission Payable	00	4404	dlj.		86	
To set up April commission:						
North Brothers Atlanta Georgia .86						

10-1-11

December 1950
see Journal 12 to cancel this entry. Entry has been made in Journal 9 page 01-4

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 19

12-19-39

Month of December 1950 Sheet No. 01-

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ER M. J
Commission Paid		72	8204		3991 96		21
Commission Payable		00	4404	adj.		3991 96	
A. P. Bramer Supply	St. Louis, Mo.	1736.26					
City Asbestos	Cleveland, Ohio	2.81					
Coon Division Co.	Detroit, Michigan	136.16					
George V. Hamilton	McKees Rocks, Pa.	12.62					
Industrial Engineering	Omaha, Nebraska	1491.46					
Industrial Asbestos & Insulating Co.	Albany N. Y.	7.05					
North Brothers	Atlanta, Georgia	167.60					
Richmond Asbestos Co.	Musgeth, Long Island, N.Y.	42.98					
Service Products Inc,	Toledo, Ohio	276.59					
The Thermal Products Co.	Houston, Texas	6.71					
Asbestos Contracting & Supply Co.	Roselle, N.J.	91.72					
Less 9.30 deduction for shortage							
		# 3991.96					

see J 20 December for cancelling of this item

Commission for month of November

Richmond Asbestos Co.		00	4404		42.93		
Richmond Asbestos Co.	Musgeth Long Island, N.Y.	00	0322	adj.		42.93	

Commission credited to Accounts Receivable.

Form 410-R6-KA

13-33-38

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 33

Month of December 19 51 Sheet No. 01-11

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		1120.68		H.H.
Commission Payable	00	4304	dlj.		1120.68	
To set up Commission on the following:						
Central Asbestos & Magnesia Company Inc. Chicago, Ill. 15.69						
A. D. Bruce Supply Company St. Louis, Mo. 10.08						
North Brothers Atlanta, Georgia 10.20						
The Coon Devisen Co. Detroit, Michigan 117.84						
George V. Hamilton Inc. New York, Pa. 80.03						
Industrial Insulation, Inc. Houston, Texas 193.80						
Insulation Engineers Inc. Mobile, Alabama 7.93						
A. D. Bruce Supply Co. St. Louis, Mo. 109.16						
The Thermal Products Co. Houston Texas 198.80						
Asbestos Contracting & Supply Co. Roselle, N.J. 26.38						
Worthington Corporation East Orange, N.J. 26.38						
Asbestos Contracting & Supply Co. Roselle, N.J. 23.12						
Worthington Corporation East Orange, N.J. 23.12						
Industrial Insulation, Inc, Houston, Texas 131.55						
The Thermal Products Co. Houston, Texas 131.55						
1120.68						

TAB DEPT.

Form 410-R6-KA

13-33-17

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 32

Month of November 1951 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		483933		WH.
Commission Payable	00	4304	Adj.		483933	
To set up commission on following:						
The Thermal Products Co. Houston 10, Texas			1307.53			
Industrial Insulation Inc. Houston, Texas			1310.64			
Service Products Inc, Toledo Ohio			225.17			
George V. Hamilton Inc. McKees Rocks, Pa.			117.00			
Mohawk Asbestos & Insulating Co. Albany N.Y.			10.71			
Central Asbestos & Magnesia Co. Inc Chicago, Ill.			51.00			
North Brothers Atlanta Georgia			1306.00			
A. G. Brown Supply Co. St. Louis Mo.			510.28			
			4839.33			
Commission Payable	00	4304	Adj.	131671		
North Brothers Atlanta, Georgia	00	0322	Adj.		130600	
Mohawk Asbestos & Insulating Co., Albany N.Y.	00	0322	Adj.		1071	
To transfer above items to 0322 rather than pay them.						

DEPT.

Form 410-R6-KA

12-30-14

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 30

Month of September 1951 Sheet No. 91-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	3204		440934		W.F.
Commission Payable		00	4304	dfg.		440934	
To set up Commission on following:							
Smith Brothers Atlanta, Georgia	61.96						
Mohawk Asbestos & Insulating Co. Albany N.Y.	23.08						
Richmond Asbestos Company Inc, Maspeth, N.Y.	6.32						
Fire Brick Supply Co. Minneapolis, Minnesota	46.20						
W. H. Stevens Corporation Buffalo, N.Y.	493.93						
Coon Devices Co. Detroit, Michigan	9.13						
City Asbestos Co. Cleveland, Ohio	7.05						
George V. Hamilton Inc. McKees Rocks, Pa.	158.31						
Benjamin Foster Co. Phil. Pa.	1718.99						
Central Asbestos & Magnesia Co., Inc. Chicago Ill	12.95						
Northwestern Corporation East Orange, N.J.	16.52						
Asbestos Contracting & Supply Co. Roselle, N.J.	16.52						
A. P. Bruce Supply Co. St. Louis, Mo.	1833.38						
	4409.34						
Commission Payable		00	4304	dfg.	2808		
Mohawk Asbestos & Insulating Co. Albany N.Y.		00	0322	dfg.		2808	
& To place this commission in 0322 instead of paying							

Journal Voucher Cancelled.

TAB DEPT.

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-29-03

JOURNAL

Dept. General Ledger Journal No. 29

Month of August 1951 Sheet No. 61-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		122564		JH
Commission Payable		00	4304	Adj.		122564	
Ar set up following:							
Service Products Corp. Toledo Ohio	140.88						
~~North Bros.~~ Atlanta, Georgia	8.42						
A. D. Bramer Supply St Louis Mo.	964.89						
✓ ✓	27.96						
George V. Hamilton Corp. McKees Rocks Pa.	43.49						
Arbitrator Contracting & Supply Co. Roselle N.J.	20.00						
Insulate Corporation East Orange N.J.	20.00						
	1225.64						
Finished Books transferred		69	1123		9108		
✓		95	1123			9108	
Packages & Fittings transferred		95	1223		9108		
Ar correct B69-31 passed in July		69	1223			9108	
to 1100 instead of 1200 account							
New York State Franchise & License		69	8392		396		
Tax		00	4529			396	
Ar approx B-7134 8/24/51							
on supporting papers Monroe County							
N. Y. Business tax (Rochester)							
Year ending 12/31/51.							

Form 410-R6-KA

12-28-27

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 27

Month of July 1951 Sheet No. 01-10

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid			72	8204		346 99		
Commission Payable			00	4304	Adj.		346 99	
To set up commission on following:								
Industrial Insulation Inc.	Houston, Texas	7.70						
The Thermal Products Co.	Houston, Texas	7.70						
North Brothers	Atlanta, Georgia	239.53						
Mohawk Asbestos & Insulating Co.	Albany N.Y.	14.71						
Lane Stevenson Co.	Chicago Ill.	15.24						
W. F. Stevens	Buffalo N.Y.	10.10						
Coon De Vries Co.	Detroit Michigan	2.11						
Birmingham Insulation Co. Inc.	Birmingham Alabama	31.97						
Insulation Corp.	East Orange N.J.	2.73						
Asbestos Contracting & Supply	Roselle N.J.	8.92						
		346.99						
Mohawk Asbestos & Insulating Co.								
			00	4304	Adj.	14 71		
Mohawk Asbestos & Insulating Co.			00	0322	Adj.		14 71	
To place advance claim in 0322								

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 27
Month of June 1951 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
12-27-29						
Commissions Paid	72	8204		57877		WH
Commissions Payable	00	4304	duly.		57877	
Commission on following:						
A. G. Bremer Supply Co. St. Louis, Mo. $386.18						
Birkham Consultation Co. Birmingham, Alabama 21.98						
W. H. Turner Corp. Buffalo, New York 10.68						
Consultation Engineers Inc. Mobile, Alabama 11.32						
North Brothers Atlanta Georgia 20.98						
Stevens King Co. Inc. Tulsa, Okla. 106.58						
Lucas Sterlenson Co. Chicago Ill. 21.05						
578.77						
Freight Transferred	00	7315	-41	53824		
Cost Adjustments	49	7331			53824	
to correct error Haute frt register 132, 153						
152 409.26						
153 128.98						
538.24						
Franchise and License Tax	69	8392		5719		
Mis. Other	00	4529			5719	
to expense R-6958. New York Gross Receipts Tax						TAX DEPT

Form 410-R6-KA

12-23-43

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 23

Month of February 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		184225		HH
Commission Payable		00	4404	adj.		184225	
As set up Commission on following:							
Industrial Insulators, Inc, Houston, Texas	102.94						
Service Products Inc, Toledo, Ohio	69.69						
Stevens-King Company Inc. Tulsa, Oklahoma	65.07						
Atlanta Contracting and Supply Co. Roselle N.J.	57.66						
A. B. Brauer Supply Co. St. Louis, Mo.	1390.12						
The Coon-Dennison Co. Detroit, Michigan	21.77						
Luse-Stevenson Co., Chicago, Ill.	85.75						
W. H. Harmon Corporation Buffalo N.Y.	26.10						
George V. Hamilton, Inc. McKees Rocks Pa.	20.37						
North Bros. Atlanta, Georgia	2.78						
	1842.25						

Form 410-R6-KA

13-35-23

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 35

Month of December 1951 Sheet No. 01-3

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		10 17803		W.L.
Commission Payable		00	4304	Adj.		10 17803	
To set up commission on following:							
Industrial Insulation Inc. Houston, Texas	81.13						
The Thermal Products Co. Houston, Texas	81.13						
Woolsulate Corporation East Orange N.J.	46.13						
The Com De Visser Co. Detroit Michigan	26.46						
Central Asbestos & Magnesia Co. Chicago, Ill.	1225.39						
North Brothers Atlanta, Georgia	11.17						
George V. Hamilton Inc. McKees Rocks, Pa.	71.02						
Mohawk Asbestos & Insulating Co. Albany, N.Y.	90.53						
A. P. Bruner Supply Co. St. Louis, Mo.	44.51						
Asbestos Contracting & Supply Roselle, N.J.	46.13						
City Asbestos Co. Cleveland, Ohio	2.10						
Arie Brick Supply Co. Minneapolis, Minn.	100.66						
Asbestos Contracting & Supply Co. Roselle N.J.	426.41						
Woolsulate Corporation East Orange N.J.	426.41						
Stevens King Co. Inc. Tulsa Okla.	1451.54						
The Thermal Products Co. Houston Texas	6047.31						
	10178.03						

TAX DEPT.

13-33-31

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1951

Subject NORTH BROTHERS
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $10.20 representing distributors commission due them for shipments into their territory during the month of November 1951.

The amount was arrived at as follows:

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to West Virginia Pulp & Paper Company, Charleston, S. C.

Invoice B92-5608 of 11-20 - $10.20

D. L. Frank

12-23-13

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject NORTH BROTHERS
911 Boulevard N.E.
Atlanta, Georgia

Please issue check due subject company in the amount of $2.78 representing distributors commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Pet Milk Company, Greenville, Tennessee

Invoice B92-2903 of 1-31-51 - - - - - - - - - - - - - - - - $2.78

Very truly yours

F. C. Frank

F. C. Frank
Keylo Sales

FCF/mab

12-27-07

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

June 5, 1951

Subject NORTH BROTHERS
911 Boulevard, N.E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $20.98 representing distributors commission due them for shipments into their territory during the month of April 1951.

The amount was arrived at as follows:

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to Charleston Supply Company, Charleston, South Carolina

Invoice B92-3458 of 4-10 -	$ .95
Invoice B92-3493 of 4-12-51 - - - - - - - - - - - - - - - - - -	10.02
Invoice B95-1362 of 4-26-51 - - - - - - - - - - - - - - - - - -	10.01
TOTAL	$20.98

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

13-35-24

N	Ideon Div.		26.46 ✓
N	Gilbarco Corp		46.13 ✓
N	Wadsworth		46.13 ✓
N	Control Corp.		12 25.39 ✓
X	Dixon		44.51 ✓
X	Cutler Hpb.		2.10 ✓
X	Zierick		100.66 ✓
X	Mohawk		90.57 ✓
X	Hamilton		71.02 ✓
X	Thomas		81.13 ✓
X	Structural		81.13 ✓
N	North Bros		11.17 ✓
			17 21.65
			1826.36
X	Thomas	(Golf)	6,027.31 ✓
X	Nixon Kuna	Police Cty	1451.54 ✓
N	Assistance Cent	(cabinets)	426.41 ✓
N	Wadsworth	(")	426.41 ✓
			8251.67
	Mohawk		JOURNAL NO. 35
			PAGE NO. 01-31
			10,121.52
			10178.03

13-33-19

~~Owens-Illinois Glass Company~~

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject NORTH BROTHERS
911 Boulevard, N.E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $1,306.00 representing distributors commission due them for shipments into their territory during the month of September 1951.

The amount was arrived at as follows:

Invoiced to Belding Heminway Company, Inc., Putnam, Connecticut
shipped to same Hendersonville, North Carolina

Invoice B92-4794 of 9-5 - $1,261.00

Invoiced to Florida Power & Light Company, Dania, Florida
Shipped to same

Invoice B92-4784 of 9-4 - 16.92

Invoiced to Combustion Engineering-Superheater, Inc., Chattanooga, Tennessee
Shipped to same

Invoice B92-5049 of 9-26 - - - - - - - - - - - - - - - - - - - 28.08

TOTAL $1,306.00

Very truly yours,

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

me OWENS-CORNING FIBERGLAS CORP

dress TOLEDO, O.

der No. 32-2802 (O-C #) (NORTH # 1048-A)

SHIPPED TO O-C CUSTOMER: Oct 19 SHIPPED TO:

Name NORTH ARD. REDSTONE ARSENAL

Address ATLANTA, GA HUNTSVILLE, ALA.

F.O.B. BERLIN PPD Col. Terms NET

INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other L CL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
3										
4 95	3155	P1		1751 94		1379 90		—		
				O-C CUSTOMER: BREEDING INS. CO. KNOXVILLE, TENN.				SHIPPED TO: REDSTONE ARSENAL HUNTSVILLE, ALA.		
	32-2845	2485								
53										
16 71	155	V		2672	200	247 71				
10 95	3151	P1		466		431		—		

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

12-30-28

to be paid

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

30 days

Subject NORTH BROTHERS
911 Boulevard, N.E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $61.96 representing distributors commission due them for shipments into their territory during the months of July and August, 1951.

The amount was arrived at as follows:

Invoiced to Combustion Engineering-Superheater Corp., New York, New York
Shipped to same c/o Florida Power & Light Company, Palatka, Florida

Invoice B92-4404 of 7-19	$51.14
Invoice B92-4642 of 8-15	7.85

Invoiced to Florida Power Corp., St. Petersburg, Florida
Shipped to same

Invoice B92-4667 of 8-17	2.97
TOTAL	$61.96

Very truly yours

F. C. Frank

F. C. Frank - Kaylo Sales

FCF/mab

FCF/mab

U. S. Power 1933.39 returned to Detroit

Owens-Illinois
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo 12-29-40 July 27, 1951

Subject NORTH BROTHERS
P. O. BOX 252
ATLANTA, GA.

Please issue check due subject company in the amount of $8.42 , representing distributors commission due them for shipment into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to Cabot Carbon Company, Gainesville, Florida.
Shipped to same.

Invoice B92-3946 of 6/4/51 - - - - - - - - - - - - - - - - $8.42

F. C. Frank.
F. C. Frank
Kaylo Sales

FCF/mb

TOTAL $964.89

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

12-28-53

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo July 29, 1951.

Subject NORTH BROTHERS
911 Boulevard, N.E.
P.O. Box 252,
Atlanta, Georgia.

Please issue check due subject company in the amount of $239.53 representing distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Inc. Birmingham, Ala.
Shipped to Southern Mill Supply Company, Summerville, S. C.

Invoice B92-3661 of 5/3/51 - - - - - - - - - - - - - - - - - $232.51

Invoiced to Riley Stoker Corp. Worcester, Mass. Shipped to Riegel Textile Corp. Trion Division Steam Plant, Trion, Ga.

Invoice 49-798-K of 5/15/51 - - - - - - - - - - - - - - $ 7.02

TOTAL $239.53 ✓

Very truly yours,

F. C. Frank

F. C. Frank,
Keylo Sales.

FCF/wb

12-21-29

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. L. Follas - Toledo

January 17, 1951

Subject [illegible]
2115 Maryville Pike
Knoxville, Tennessee

Please issue check due subject company in the amount of $4.90 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Pet Milk Company, Greenville, Tennessee

Invoice B95-1125 of 12-20-50 - - - - - - - - - - - - - - - - - - $4.90 ✓

✓

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-19-46

INTRA-COMPANY CORRESPONDENCE

Douglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 3, 1950

Subject NORTH BROTHERS
P. O. Box 252
Atlanta, Georgia

Please issue check to subject company in the amount of $167.60 representing distributors commission due them for shipments of Kaylo Materials into their territories during the month of October. Below we are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Florida Power & Light Company, South Miami, Florida Shipment to themselves on our Order 92-2086K, Invoice B92-2047 10/13

201	Lin.Ft.	2" x 1-1/2"	Kaylo Pipe Insulation	@ .083/lin.ft.	=	$ 16.68
21	Lin.Ft.	3" x 1-1/2"	Kaylo Pipe Insulation	@ .099/lin.ft.	=	2.08
60	Lin.Ft.	6" x 2"	Kaylo Pipe Insulation	@ .22/lin.ft.	=	1.32
						20.08

Industrial Insulators, Inc., Houston, Texas shipment to the Aber Company, Inc., Panama City, Florida, on our Order 92-2087K, Invoices B92-2072, B92-2059 10-17 10-16

2430	Sq.Ft.	1" x 12" x 36"	Kaylo Heat Insulating Block	@ .015/sq.ft.	=	36.45
150	Lin.Ft.	2" x 1"	Kaylo Pipe Insulation	@ .018/lin.ft.	=	2.70
6	Lin.Ft.	2-1/2" x 1"	Kaylo Pipe Insulation	@ .020/linft.	=	.12
45	Lin.Ft.	3" x 1"	Kaylo Pipe Insulation	@ .022/lin.ft.	=	.99
321	Lin.Ft.	4" x 1"	Kaylo Pipe Insulation	@ .03/lin.ft.	=	9.63
882	Lin.Ft.	6" x 1"	Kaylo Pipe Insulation	@ .06/lin.ft.	=	52.92
168	Lin.Ft.	8" x 1-1/2"	Kaylo Pipe Insulation	@ .061/lin.ft.	=	10.25
72	Lin.Ft.	10" x 1-1/2"	Kaylo Pipe Insulation	@ .08/lin.ft.	=	5.66
288	Lin.Ft.	12" x 1-1/2"	Kaylo Pipe Insulation	@ .10/lin.ft.	=	28.80
					total	$167.60

Very truly yours

T. P. [illegible] a 19

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

11-12-20

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject NORTH BROTHERS
P. O. BOX 252
ATLANTA, GEORGIA

Please issue credit in the amount of 86¢ to subject company representing distributor's commission on shipment of Reardon Industries, Cincinnati, Ohio, order 92-1169-K, invoice ~~B92-834~~ B92-829, invoiced to the Proctor & Gamble Manufacturing Company, Macon, Georgia.

For your own information and not to be shown on the credit memorandum this commission was arrived at as follows:

54 lineal feet 1-1/2"x1" tk. Kaylo Pipe Insulation @ .016/lin.ft. = 86¢

D. L. Wolfe
Kaylo Sales

DLW/bd

Check issued 4/28/50

JOURNAL PAGE 12

13-33-24

TO CASHIER: (CLOSURE & PLASTICS DIVISION ____
(KIMBLE GLASS DIVISION ____
(LIBBEY GLASS DIVISION ____
(ADMINISTRATIVE DIVISION ____
(KAYLO DIVISION X

DATE November 19, 19 51

PAY TO THE ORDER OF North Brothers $ 1,306.00

911 Boulevard, N.E.

ADDRESS P.O. Box 252 Atlanta, Georgia

SEND CHECK TO Mr. F. C. Frank - 9th Floor

DRAW CHECK ON

EXPLANATORY:		
Commission for November, 1951	1,306	00
CHARGE TO 00-4304		

REQUESTED BY

APPROVED BY

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-41-04

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject North Bros., Atlanta, Georgia

Please issue check due subject company in the amount of $71.59 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Riley Stoker Corporation, Key West, Florida.

—Invoice B 92-7046 of 4/22 - - - - - - - - - - - - - - - - - $47.11

Invoiced to Pet Milk Company, St. Louis, Missouri
Shipped to Pet Milk Company, Athens, Tennessee

—Invoice B 92-6862 of 4/1 - - - - - - - - - - - - - - - - - 11.28

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to West Virginia Pulp & Paper Co., Charleston, South Carolina

—Invoice B 92-6908 of 4/8 - - - - - - - - - - - - - - - - - 13.20

$71.59

13-42-14

Mr. J. B. Follas

July 7, 1952

North Brothers
Atlanta, Georgia

Please issue check due subject company in the amount of $8.89 representing distributors commission due them for shipments into their territory during the month of May, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Birmingham, Alabama
Shipped to W. Virginia Pulp & Paper Co., Charleston, S. C.

Invoice B 92-7180 of 5/7 - $ 2.95

Invoiced to Badham Insulation Co. Birmingham, Alabama
Shipped to Southern Mill Supply Co., Summerville, South Carolina

Invoice B 92-7328 of 5/22 - - - - - - - - - - - - - - - - - - - 5.94

8.89

J. L. Flack

13-33-24

TO CASHIER:
(CLOSURE & PLASTICS DIVISION
(CONTAINER DIVISION
(KIMBLE GLASS DIVISION
(LIBBEY GLASS DIVISION
(ADMINISTRATIVE DIVISION
(KAYLO DIVISION X

DATE November 19, 19 51

PAY TO THE ORDER OF North Brothers $ 1,306.00

ADDRESS 911 Boulevard, N.E.
P.O. Box 252 Atlanta, Georgia

SEND CHECK TO Mr. F. C. Frank - 9th Floor

DRAW CHECK ON

EXPLANATORY:		
Commission for November, 1951	1,306	00

CHARGE TO 00-4304

REQUESTED BY

APPROVED BY

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-43-02

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

August 26, 1952

Subject North Brothers,
Atlanta,
Georgia

Please issue check due subject company in the amount of $63.37 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Inc., Birmingham, Alabama.
Shipped to Southern Mill Supply Co., Summerville, South Carolina.

Invoice B 95-2369 of 7/10	$ 5.94
95-2386 of 7/21	.90
92-7752 of 7/14	24.62

Invoiced to Badham Insulation Co., Inc., Birmingham, Alabama.
Shipped to Charleston Supply Co., Charleston, South Carolina.

Invoice B 95-2378 of 7/16	$ 3.00

Invoiced to Combustion Engineering Superheater Inc., Chattanooga, Tennessee
Shipped to same

Invoice B 92-7832 of 7/23	$10.48
92-7833 of 7/23	18.43
	$63.37

F. C. Frank
Kaylo Sales

FCF:ecm

43
01-8

Form 135-R1 1952

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

CUSTOMER

Name North Bros. Bof 19

Address Atlanta, Ga.

Order No. 4605

SHIPPED TO

Name Layne - Atlantic Co

Address Albany, Ga.

F.O.B Plant - Frt Ppd PPD ✓ Col. Terms 2-10-30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1952											
4 14	92	6944	Pepe Unio.		29 99		20 17		3 53		Dept of Defe

13-38-14

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject NORTH BROTHERS
911 Boulevard, N.E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $111.05 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to Chemical Products Corporation, Cartersville, Ga.
Shipped to same

Invoice B92-6079 of 1-11 - $106.40

Invoiced to Mexican Petroleum Corporation of Ga., Port Wentworth, Ga.
Shipped to same

Invoice B92-6125 of 1-16 - 4.65

$111.05

J. L. Frank

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-37

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — April 2, 1952

Subject North Brothers
911 Boulevard, N. E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $67.64 representing distributors commission due them for shipments into their territory during the months of January and February, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Inc., Birmingham, Alabama
Shipped to West Virginia Pulp & Paper, Charleston, So. Carolina

Invoice B92-6015 of 1-7-52 - - - - - - - - - - - - - - - - - $10.20
Invoice B92-6311 of 2-1-52 - - - - - - - - - - - - - - - - - 4.10

Invoiced to Florida Power Corp., St. Petersburg, Fla.
Shipped to Same, Bayboro Plant, St. Petersburg, Fla.

Invoice B92-6366 of 2-6-52 - - - - - - - - - - - - - - - - - 21.75

Invoiced to Gulf Oil Co., Charleston, So. Carolina
Shipped to Same

Invoice B92-6593 of 2-27-52 - - - - - - - - - - - - - - - - - 31.59

$67.64

D. L. Frank

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-43-08

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas July 29, 1952

Subject North Brothers
911 Boulevard, N. E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of $444.30 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Pan-American Petroleum & Transport Co., New York, N.Y.
Shipped to Mexican Petroleum Corp. of Ga., Point Wentworth, Ga.

Invoice B 92-7594 of 6/23 - - - - - - - - - - - - - - - - - $39.80

Invoiced to Badham Insulation Co., Birmingham, Ala.
Shipped to Panama Machinery & Supply Co., Panama City, Fla.

Invoice B 92-7567 of 6/19 - - - - - - - - - - - - - - - - - 20.95

Invoiced to Basham Insulation Co., Birmingham, Ala.
Shipped to Southern Mill Supply Co., Summerville, S. Car.

Invoice B 92-7416 of 6/3 - - - - - - - - - - - - - - - - - 59.28
Invoice B 92-7563 of 6/19 - - - - - - - - - - - - - - - - - 18.11

Invoiced to United Refractory Construction Co.
Shipped to same c/o Combustion Engineering Superheater Co.
c/o Florida Power Co., Avon Park, Fla.

Invoice B 92-7613 of 6/24 - - - - - - - - - - - - - - - - - 306.16

$444.30

1051.51

F. O. Frank

FOF:ecm

43
01-9

13-44-02

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject North Brothers
Atlanta, Ga.

Please issue check due subject company in the amount of $16.47 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Birmingham, Ala.
Shipped to Southern Mill Supply Co., Summerville, S. Car.

Invoice B 95-2412 of 8/11 - - - - - - - - - - - - - - - - - $12.78

Invoiced to Badham Insulation Co. Birmingham, Ala.
Shipped to W. Va. Pulp & Paper Co., Charleston, S. Car.

Invoice B 92-7987 of 8/18 - - - - - - - - - - - - - - - - - 3.69

$16.47

F. C. Frank

FCF:ecm

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-45-01

General Offices - Toledo, Ohio

October 15, 1952

Attention of Mr. J. B. Follas

Subject NORTH BROTHERS
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $19.68 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Birmingham, Ala.
Shipped to Southern Mill Supply Co., Summerville, S. Car.

Invoice B 95-2436 of 9/2/52	$1.50
B 95-2459 of 9/16/52	2.52
B 92-8324 of 9/30/52	15.66
	$19.68

D. L. Beach

13-35-26

RADIO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ation of J. B. Follas

January 11, 1952

Subject North Brothers
911 Boulevard, N. E.
P. O. Box 252
Atlanta, Georgia

Please issue check due subject company in the amount of 11.17 representing distributors commission die them for shipments into their territory during the month of December 1951.

The amount was arrived at as followa:

Invoiced to the Texas Co., New York, N. Y.
Shipped to same Jacksonville, Fla.

Invoice B92-5840 of 12/13/51----------$11.17

J. B. Follas

Form KA 1182

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE 14-47-89

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

December 18, 1952

Subject NORTH BROTHERS
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $39,57 representing distributor commission due them for shipments into their territory during the months of October, 1952.

The amount was arrived at as follows:

Invoiced to Pan American Petroleum & Transport Company, New York, N. Y
Shipped to Mexican Petroleum Company of Georgia, Point Wentworth, Ga.

Invoice B92-8357 of 10/3/52---------- $17.95

Shipped to South Carolina Electric & Gas Company, Charleston, S. C.
Invoiced to Badham Insulation Company, Birmingham, Alabama

Invoice B95-2509 of 10/10/52---------- 18.25

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to Crane Company, Charleston, South Carolina.

Invoice B92-8573 of 10/23/52---------- 3.37

$39.57

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

14-46-20

JOURNAL

Dept. Accounts Receivable Journal No. 46

Month of November 19 52 Sheet No. 1-21

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00 8901		125 25		
Powers Industrial Insulation Co. - Denver, Colorado	00 0322	IDJ		125 25	
To allow discount on 9-25-52 and 10-10-52 invoices.					
Allied Services, Inc. - Charleston, West Virginia	00 0322	IDJ	12		
Discount on Sales	00 8901			12	
To adjust discount on cm 738.					
Discount on Sales	00 8901		84 94		
Joed, Inc. - Cleveland, Ohio	00 0322	IDJ		84 94	
To allow discount on 9-3 cash.					
North Brothers - Savannah, Ga.	00 0322	IDJ	05		
Discount on Sales	00 8901			05	
To adjust discount on 11-18 cash.					
Discount on Sales	00 8901		05		
North Brothers - Atlanta, Ga.	00 0322	IDJ		05	
To adjust discount on 11-18 cash.					
Discount on Sales	00 8901		88		
John W. Wallace & Co. - Hoboken, N. J.	00 0322	IDJ		88	
To adjust discount.					

TAB DEPT.

Form. KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-42

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo May 5, 1952

Subject North Brothers
Atlanta, Georgia

Please issue check due subject company in the amount of $299.42 representing distributors commission due them for shipments into their territory during the month of March, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co. Inc., Birmingham, Alabama
Shipped to West Virginia Pulp and Paper Co. Charleston, S. C.

Invoice B92-6804 of 3-24-52 - - - - - - - - - - - - - - - - - $22.75
Invoice B92-6847 of 3-31-52 - - - - - - - - - - - - - - - - - 6.00

Invoiced to Cabot Carbon Co., Gainesville, Florida
Shipped to same.

Invoice B92-6807 of 3-25-52 - - - - - - - - - - - - - - - - - 2.81

Invoiced to Combustion Engineering Super-Heater, Inc. Chattanooga, Tenn.
Shipped to same.

Invoice B92-6780 of 3-19-52 - - - - - - - - - - - - - - - - - 131.27

Invoiced to Florida Power Corporation, St. Petersburg, Fla.
Shipped to same.

Invoice B92-6806 of 3-25-52 - - - - - - - - - - - - - - - - - 6.12

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to E. I. DuPont de Nemours & Co., Inc. Dunbarton, S. C.

Invoice B92-6855 of 3-31-52 - - - - - - - - - - - - - - - - - 43.12
Invoice B92-6856 of 3-31-52 - - - - - - - - - - - - - - - - - 43.12
Invoice B92-6857 of 3-31-52 - - - - - - - - - - - - - - - - - 44.23

$299.42

T. L. Frank

22-RAB-05

Navy Various
Yds. Ended 12/31/62
Renegotiable Sales by
Customer and Line of Products

Customer	Sales	Inventory Value (Mfrs. L.C.M.)	Packages and Fittings
Block Insulation			
U.S. Navy - Various Locations	627312	3559.62	
City Asbestos Company - Cleveland, Ohio	16536	86.82	
Coleman Industrial Inc - West Roxbury, Mass	43477	24463	
O. H. Kelly & Company - Boston, Mass	667.68	34102	
New York Shipbuilding Corp - Camden, NJ	1409	651	
	755497	4238 89	
Pipe Insulation			
U.S. Navy - Various Locations	20461225	126237.90	
Advent Insulations - Birmingham, Ala	16766.61	96379	54 04
Bath Iron Works - Bath, Me	17655	8821	
J. Brauer Supply Co - St Louis, Mo	3168	1550	
City Asbestos Company - Cleveland, Ohio	483941	433453	
Coleman Industrial Inc - West Roxbury, Mass	2695663	2062782	
Benjamin Foster Co - Philadelphia, Pa	381004	229626	
Wm. V. Hamilton & Inc - McKees Rocks, Pa	25587	18003	
M. K. Kiotics - Fort Wayne, Ind	15139	8095	
New York Shipbuilding Corp - Camden, NJ	50317	29324	
North Ga. Inc - Atlanta, Ga	2999	2012	
Procter & Gamble Defense Corp - Milan, Tenn	23246	13214	
Riley Stoker Corp - Worcester, Mass	97920	521.71	
Wollaston Corp - E. Orange, NJ	626	3277	
	25939891	16510397	54 04
Roof Tile			
D.F.S.C. Naval Air Material Center - Philadelphia, Pa	34992	23391	
Fire Tile Accessories			
D.F.S.C. Naval Air Material Center - Philadelphia, Pa	15123		13634
	26745500	16957677	190

Delivery
Draft

			Sales	Inventory Value of Finished Goods	Work in Process Inventory	Delivery Draft
976.59	Summary					
1283	Direct					
2704	Block Insulation		6273	3560		922
47731	Pipe "		204612	126838		23828
52	Roof Tile "		350	234		32
106414	Roof Tile Accessories		151		136	35
			211386	130632	136	23872
	Indirect					
22828.40	Block Insulation		1282	679		87
182691	Pipe "		54787	38266	54	5800
1502			56069	38945	54	5887
462						
47720						
323215			267455	169577	190	29759
2217						
2236						
1274						
1845						
353						
1790						
2702						
195						
38628.40						
3215						
3461						
277579.20						

14-53-05

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas May 21, 1953

cc: R. L. Long

Subject ALLIED SERVICES, INC.
CHARLESTON, WEST VIRGINIA

Please issue check due subject company in the amount of $80.69, representing distributor commission due them for shipments into their territory during the month of April 1953.

The amount was arrived at as follows:

Invoiced to North Bros., Atlanta, Georgia
Shipped to Bakelite Co., Riverview, Washington Co., Ohio

Order 32-1737, Invoice B-92-10129 of 4/21/53 - - - - - - - -	$17.95
Order 32-1740, Invoice B-92-10129 of 4/21/53 - - - - - - - -	62.74
	$80.69

F. C. Frank

prl

14-53-11

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject NORTH BROS.
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $43.88, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to E. I. DuPont de Nemours & Co., Inc., Dunbarton, S.C.

Invoice B 92-10122 of 4/21/53 - - - - - - - - - - - - $43.88

F. C. Frank

prl

Cancelled see J 56 August
MT

14-51-05

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

March 27, 1953

CC: R. L. Long

Subject NORTH BROTHERS
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $665.95, representing distributor commission due them for shipments into their territory during the month of February 1953.

The amount was arrived at as follows:

Invoiced to International Paper Company, Georgetown, South Carolina
Shipped to same

Invoice B 92-9431 of 2/2/53	$210.30
Invoice B 92-9633 of 2/24/53	421.13

Invoiced to Hajoca Corporation Tampa, Florida
Shipped to same

Invoice B 92-9534 of 2/14/53	34.52
	$ 665.95

F. C. Frank

va

14-51-08

General Offices - Toledo, Ohio

Attention of Mr. J. B. Folles - Toledo March 10, 1953.

Subject NORTH BROTHERS - ATLANTA, GEORGIA.

Please issue check due subject company in the amount of $74.65 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to International Paper Company, Georgetown, S.C.
Shipped to same.

Invoice 92-9410 of 1/29/53 - - - - - - - - - - - - - - - - - - - $74.65

F. C. FRANK

cc: R. L. Long - Toledo

Form 112-L

11-15-09

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject North Brothers
2115 Maryville Pike
Knoxville, Tennessee

Please issue commission check to Subject Company in the amount of $27.73, representing their distributors commission due on shipment of Combustion Engineering Superheater, Inc., Chattanooga, Tennessee, to their Plant #2, Chattanooga, Tennessee. Shipment was made on order number 92-1461-K. Invoice number B92-1250.

This commission was determined as follows:

355.5 Sq. Ft. 2" x 12" x 18" Kaylo Heat Insulating Block @.078/Sq.Ft. = $27.73

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

J 15

Form 410-R6-KA

11-15-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger

Month of July 1950

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.
Commission Paid		72	8204		193 20	
Commission Payable		00	4404	adj.		193 20
As set up commission on following:						
Richmond Asbestos Co., Inc. Meyerth, Long Island, New York	12.64					
Benjamin Foster Co., Philadelphia, Pa.	20.28					
Mohawk Asbestos & Insulating Co. Albany, N. Y.	9.97					
Berge V. Hamilton, Inc. McKees Rocks, Pa.	2.16					
Smith Brothers, Knoxville, Tennessee	27.73					
Asbestos Contracting & Supply Co. Roselle, N.J.	108.00					
Chicago Block Company Chicago 7, Illinois	12.42					
	193.20					
Commission Paid		72	8204		12 27	
Commission Payable		00	4404	adj.		12 27
Commission on:						
Benjamin Foster, Philadelphia Pa.		00	4404	adj.	20 28	
To correct first entry on this page payment already made for 20.28 to be cancelled and new check for 12-27 issued.		72	8204			20 28

11-15-01

TAB/OE

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

RA-COMPANY
RRESPONDENCE

11-17-16

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

Attention ~~of Mr.~~ J. B. Follas - Toledo

September 13, 1950

Subject NORTH BROTHERS
2115 Maryville Pike
Knoxville, Tennessee

Please issue commission check to subject company in the amount of $13.80 covering commission due them on shipment of Pet Milk Company, to themselves at Greeneville, Tennessee, on our order number 95-1485-K, Invoice B95-737. 7-21

This commission was determined as follows:

15 lin. ft. 54" x 1-1/2" Kaylo Pipe Insulation @ $ .92/lin. ft. = $13.80

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9/17

Form 410-R6-KA

11-17-18

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. K 17

Month of September 19 50 Sheet No. 01-7

DESCRIPTION		ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Miscellaneous Adjustments	CC	7331		100 00000		M.I
Reserve for Inventories	00	5215			100 00000	
See June Journal 14 supporting figures. To provide reserve for obsolescence and retiring of production equipment at Sayreville New Jersey plant. This reserve will be reversed as actual adjustments are made.			01-5			
Commission Paid	72	8204		2236 76		
Commissions Payable	00	4404	dlf.		2236 76	
As set up commission on the following:						
North Brothers Knoxville, Tennessee 13.80						
Asbestos Contracting & Supply Roselle N.J. 3.51						
Benjamin Foster Co. Phil. Pa. 87.75						
George V. Hamilton Inc. Mc Kee Rocks, Pa. 15.72						
Richmond Asbestos Co. Mineola, L.I. N.Y. 17.50						
U. S. Brass Supply St. Louis, Mo. 2004.89						
Coon Devisses Co. Detroit, Michigan 93.59						
2236.76						
Commission Paid	72	8204		293 97		
Commissions Payable	00	4404	dlf.		293 97	
As set up commission on following:						
Athermal Products Company Inc. Houston, Texas						

TAB DEPT.

FORM 410-R7-ADM.

21-004-5

JOURNAL

OWENS-ILLINOIS GLASS COMPANY

ADMINISTRATIVE DIVISION

Dept. Property Records Journal 1

Month of May 19 55 Sheet No.

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.
Fixed assets	95 2000	2[illegible]	
Reserve for depreciation - general systems	99 2713	11[illegible]	
Reserve for depreciation - general equipment	99 2752	11[illegible]	
Reserve for depreciation	95 2100		11[illegible]
General systems	99 2613		[illegible]
General equipment	99 2652		2[illegible]
To record transfer as of April 30, 1955, fixed assets located at Technical Center pertaining to Kayle Division, which were sold to Owens-Corning Fiberglas Corp. per agreement dated May 9, 1955.			

FORM 410-R7-ADM.

JOURNAL

OWENS-ILLINOIS GLASS COMPANY

ADMINISTRATIVE DIVISION

Dept. Property Records Jou No. 1

Month of [illegible] 19[illegible] Sheet No.

51-003 04

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.
Misc. Accounts Receivable - Owens-Corning Fiberglas Corp.	00 0334	6 267 500 00	
Reserve for Depreciation	95 2100	1 365 752 71	
Reserve for Depreciation	00 2300	[illegible]	
Fixed Asset	95 2002		3 733 221 59
Fixed Asset	00 2200		23 [illegible] 00
Profit or Loss on Assets Sold or Abandoned	00 5007		3 [illegible]
To record the sale of the plant property and equipment of the Berlin, New Jersey, plant as of April 30, 1958, to the Owens-Corning Fiberglas Corporation per agreement dated May 8, 1957. The profit does not include the cost of stamps in amount of $1,250.95 paid on U. S. Trust voucher 9434. [illegible]			

Scrap Sales			Misc.	Account Balance Dr. - Cr.
Weight Claims	Metal			
			30000	5300
			30000	
	2700			62430
			30000	
	2751			
			2772	125329
			30000	
1041				166370
	800			
			30000	197170
			2700	
	50000			
			30000	
1041	57451		155472	27370
	12772			
			30000	322612
			30000	
	1200			354812
			30000	
1041	74301		275472	378412
			30000	
	33248			448260
			30000	478260
			30000	
	36390			
	50000			
	2470			
1041	97219		365472	497130

16-76-03

2	13	7	23	95	346	92	7140	41.20	
								48.88	*
2	13	7	23	95	341	95	7140	15.01	
2	13	7	23	95	347	95	7140	48.41	
2	13	7	10	1	5130	95	7140	89.38	
2	13	7	10	1	5130	95	7140	167.20	
2	13	7	23	95	346	95	7140	26.39	
2	13	7	39	95	676	95	7140	305.66	CR
2	13	7	10	95	1241	95	7140	472.61	
2	13	7	10	95	1242	95	7140	56.64	
2	13	7	10	95	1243	95	7140	156.23	
2	13	7	10	95	1245	95	7140	209.99	
2	13	7	10	95	1246	95	7140	18.83	
2	13	7	10	95	1247	95	7140	851.83	
2	13	7	10	95	1238	95	7140	1,514.53	
2	13	7	10	95	1240	95	7140	720.11	
2	13	7	10	1	73	95	7140	1,546.69	
2	13	7	10	95	1239	95	7140	723.41	
2	13	7	23	95	343	95	7140	63.58	
2	13	7	10	95	1232	95	7140	1,386.22	
2	13	7	10	95	1233	95	7140	683.30	
2	13	7	10	95	1234	95	7140	290.09	
2	13	7	10	95	1235	95	7140	2,122.76	
2	13	7	10	95	1236	95	7140	932.26	
2	13	7	10	95	1237	95	7140	670.73	
2	13	7	10	95	1231	95	7140	837.39	
								13,297.93	*
2	13	7	10	1	5128	95	7172	100.00	
								100.00	*
2	13	7	10	1	5129	95	7190	2,330.64	
2	13	7	10	1	5129	95	7190	555.43	
								2,886.07	*
2	13	7	23	95	347	95	7199	41.20	
2	13	7	23	95	346	95	7199	247.20	
2	13	7	23	95	343	95	7199	197.97	
								486.37	*
								30,685.23	*
2	13	7	89	95	674	95	7201	300.00	CR
2	13	7	89	95	680	95	7201	24.00	CR

CASH

16-80-04

CASH

7	10	95	1315	95	7140			82915		
7	10	95	1316	95	7140			4146		
7	10	95	1317	95	7140			22907		
7	23	95	384	95	7140			1310		
7	10	95	1318	95	7140		1	22464CR		
7	10	95	1319	95	7140			12355		
7	10	95	1320	95	7140			75705		
7	10	95	1321	95	7140			17682		
7	10	95	1322	95	7140			30234		
7	10	95	1323	95	7140		1	40729		
7	10	95	1324	95	7140			12016		
7	10	95	1325	95	7140			76998CR		
7	10	95	1314	95	7140		3	53049		
7	10	95	1326	95	7140			3995		
7	10	95	1327	95	7140			66294		
7	10	95	1328	95	7140		1	29481		
7	10	95	1329	95	7140			83756		
7	10	95	1330	95	7140			10627CR		
7	23	95	389	95	7140			7646		
7	69	95	730	95	7140			1006		
7	69	95	732	95	7140			11058		
7	69	95	728	95	7140			11058CR		
7	23	95	386	95	7140			9392		
7	23	95	390	95	7140			14007		
							11	71759 *		
7	10	1	5147	95	7172			10000		
								10000 *		
7	10	1	5150	95	7190		2	68920 ✓		
7	10	1	5150	95	7190			55791 ✓		
							3	24711 *		
7	10	95	1334	95	7199			2948 9		
7	23	95	386	95	7199			15347		
7	23	95	390	95	7199			12360		
								57196 *		
									4194840 *	
						credit 3 work tkts				
7	10	95	1318	95	7201	Blanco Dr.		2700CR	Service	V95-1391
7	69	95	722	95	7201	settl. corp		50000CR		
7	89	95	725	95	7201	Owner Carrying		30000CR		
								82700CR*		
7	10	1	5152	92	7202			23248		

16-75-14

1	13	7	10	1	5122	95	7190		2,308.38	
1	13	7	10	1	5122	95	7190		525.61	
									2,833.99	*
1	13	7	23	95	334	95	7199		41.20	
1	13	7	23	95	336	95	7199		417.50	
1	13	7	23	95	338	95	7199		950.74	
									1,409.44	*
										34,351.02 *
1	13	7	89	95	667	95	7201	Direct Coming	300.00 CR	January
									300.00 CR*	
1	13	7	10	1	5125	92	7202		217.49	K
									217.49 *	85-720V
				A85-378						82.51 CR*
1	13	7	23	95	338	95	7311		2.84	
1	13	7	10	95	1221	95	7311		28.00	
1	13	7	10	95	1222	95	7311		1,446.23	
1	13	7	10	95	1227	95	7311		1.36	
1	13	7	10	95	1229	95	7311		362.50	
									1,840.93 *	
1	13	7	23	95	334	95	7314	2	7.08	
1	13	7	89	95	668	95	7314	1	3.55	
1	13	7	23	95	338	95	7314	1	10.41	
1	13	7	23	95	338	95	7314	2	66.80	
									87.84 *	
1	13	7	23	95	334	95	7315	1	347.64	
1	13	7	23	95	334	95	7315	2	1,060.63	
1	13	7	23	95	338	95	7315	1	51.50	
1	13	7	23	95	338	95	7315	2	489.91	
									1,949.68 *	
1	13	7	23	95	338	95	7332		27.69	
1	13	7	10	95	1229	95	7332		31.41 CR	
									3.72 CR*	
1	13	7	10	1	5125	92	7396		2,130.63	
									2,130.63 *	85-720V
										Finish 6,005.36 *

2	13	7	10	1	5261	00	4261		132.79		
									132.79	*	
											132.79 *
2	13	7	23	95	570	95	7133		5.18		
2	13	7	23	95	568	95	7133		3.58		
2	13	7	23	95	565	95	7133		27.63		
									36.39	*	
2	13	7	10	1	5262	95	7140		134.82		
2	13	7	10	1	5263	95	7140		377.34		
2	13	7	23	95	570	95	7140		113.80		
2	13	7	23	95	568	95	7140		12.66		
2	13	7	23	95	565	95	7140		150.09		
									788.71	*	
2	13	7	10	1	5261	95	7190		3,532.91		
									3,532.91	*	
2	13	7	23	95	565	95	7199		378.43		
									378.43	*	
											4,736.44 *
2	13	7	89	95	938	95	7201		300.00 CR		
									300.00 CR*		
											300.00 CR*
2	13	7	23	95	570	95	7311		2.16		
									2.16	*	
2	13	7	23	95	568	95	7314	1	4.55		
									4.55	*	
2	13	7	23	95	568	95	7315	2	83.26		
									83.26	*	
2	13	7	10	1	115	95	7325		35.50		
									35.50	*	
2	13	7	23	95	570	95	7332		79.67		
									79.67	*	
											205.14 *

PRINTED IN U.S.A.

1	13	7	10			00	4533		.11		
									.11	*	
											984.58 *
1	13	7	23	95	560	95	7133		12.42		
1	13	7	23	95	563	95	7133		1.84		
									14.26	*	
1	13	7	23	95	560	92	7140		41.20		
1	13	7	23	95	563	92	7140		41.20		
									82.40	*	
1	13	7	23	95	558	95	7140		40.87		
1	13	7	23	95	560	95	7140		86.68		
1	13	7	23	95	563	95	7140		152.33		
1	13	7	10			95	7140		667.34		
									947.22	*	
1	13	7	10			95	7190		3,625.41		
									3,625.41	*	
1	13	7	23	95	558	95	7199		546.43		
1	13	7	23	95	560	95	7199		58.09		
1	13	7	23	95	563	95	7199		115.22		
									719.74	*	
											5,389.03 *
1	13	7	89	95	933	95	7201		300.00 CR		
									300.00 CR*		
1	13	7	10			92	7202		69.36		
									69.36	*	
											230.64 CR*
1	13	7	23	95	558	95	7314	2	2.88		
1	13	7	23	95	560	95	7314	2	4.44		
									7.32	*	
1	13	7	23	95	560	95	7315	2	41.20		
									41.20	*	
1	13	7	23	95	558	95	7332		160.63		

91-1000

CASH

6	13	7	23	95	603	95	7140		328.91	
6	13	7	23	95	601	95	7140		327.24	
6	13	7	89	95	975	95	7140		17.49	
6	13	7	23	95	599	95	7140		196.62	
6	13	7	10	1	5279	95	7140		530.58	
									1,400.84	*
6	13	7	69	95	972	95	7146		20.00 CR	
									20.00 CR	*
6	13	7	10	1	5277	95	7190		3,879.50	
									3,879.50	*
6	13	7	23	95	603	95	7199		585.29	
6	13	7	23	95	601	95	7199		277.79	
6	13	7	23	95	599	95	7199		105.53	
									968.61	*
										6,171.95 *
6	13	7	69	95	974	95	7201		14.00 CR	
6	13	7	89	95	971	95	7201		300.00 CR	
									314.00 CR	*
6	13	7	10	1	5279	92	7202		30.10	
									30.10	*
										283.90 CR*
6	13	7	23	95	599	95	7311		31.50	
									31.50	*
6	13	7	23	25	466	49	7314		180.46	
6	13	7	23	25	464	49	7314		180.46	
6	13	7	23	25	465	49	7314		317.16	
									678.08	* ✓
6	13	7	23	92	529	92	7314	6	56.04	✓
									56.04	*
6	13	7	23	95	601	95	7314	1	8.65	✓
6	13	7	23	95	599	95	7314	1	3.98	✓
6	13	7	23	95	599	95	7314	2	3.86	✓
									16.49	*
6	13	7	23	95	601	95	7315	2	13.94	✓

metal shavings
Owens Glass Cont.

17-109-05

9	13	7	10	1	5290	95	7140		137.38		
9	13	7	10	1	5291	95	7140		320.33		
9	13	7	23	95	619	95	7140		163.22		
									1,151.50	*	
9	13	7	10	1	5289	95	7190		4,278.45		
									4,278.45	*	
9	13	7	23	95	625	95	7199		211.97		
									211.97	*	
											5,652.46 *
9	13	7	69	95	995	95	7201		133.39 CR		metal
9	13	7	89	95	991	95	7201		300.00 CR		Supt.
									433.39 CR*		
											433.39 CR*
9	13	7	23	95	625	95	7314	2	10.07		
9	13	7	23	95	619	95	7314	1	3.61		
									13.68	*	
9	13	7	23	95	625	95	7315	1	51.86		
9	13	7	23	95	625	95	7315	2	47.31		
9	13	7	23	95	619	95	7315	2	231.31		
									330.48	*	
											344.16 *
9	13	7	24	1	171	12	8101		8.97		
									8.97	*	
9	13	7	10	1	5291	04	8109		12.00		
9	13	7	10	1	5291	12	8109		68.31		
									80.31	*	
9	13	7	24	1	171	04	8172		2.15		
9	13	7	10	1	5290	04	8172		54.06		
9	13	7	10	1	5290	12	8172		106.19		
									162.40	*	
9	13	7	24	1	171	04	8173		430.75		
9	13	7	24	1	171	12	8173		720.90		
									1,151.65	*	

CASH

										7,181.22	*
7	13	7	23	95	609	95	7133		1.84		
7	13	7	23	95	605	95	7133		7.14		
									8.98	*	
7	13	7	23	92	530	92	7140		3.71		
									3.71	*	
7	13	7	23	95	609	95	7140		309.45		
7	13	7	23	95	605	95	7140		206.86		
7	13	7	10	1	5284	95	7140		427.62		
									943.93	*	
7	13	7	10	1	5281	95	7190		3,932.92		
									3,932.92	*	
7	13	7	23	95	605	95	7199		53.34		
									53.34	*	
										4,942.88	*
7	13	7	69	95	978	75	7201		169.25 CR		
									169.25 CR*		
7	13	7	89	95	980	95	7201		300.00 CR		
									300.00 CR*		
										~~469.25 CR*~~	
7	13	7	23	95	609	95	7314	2	4.50		
7	13	7	23	95	605	95	7314	2	4.12		
									8.62	*	
7	13	7	23	95	609	95	7315	2	51.50		
7	13	7	23	95	605	95	7315	2	74.07		
									125.57	*	
7	13	7	10	1	5284	92	7396		49.90		
									49.90	*	
										184.09	*
7	13	7	24	1	169	04	8109		1.81		
7	13	7	24	1	169	12	8109		7.86		
7	13	7	10	1	5284	12	8109		29.68		
									39.35	*	

CASH

	8	13	7	23	95	611	95	7140		454.61	
										2,450.67	*
	8	13	7	10	1	5285	95	7190		3,964.32	
										3,964.32	*
	8	13	7	23	95	615	95	7199		56.00	
										~~56.00~~	*
											6,540.39 *
	8	13	7	89	95	987	95	7201		300.00 CR	
										300.00 CR*	
											300.00 CR*
	8	13	7	23	25	467	49	7314	2	41.19 CR	
										41.19 CR*	
	8	13	7	23	95	615	95	7314	2	3.70	
	8	13	7	23	95	613	95	7314	1	130.40	
	8	13	7	23	95	613	95	7314	2	340.91	
	8	13	7	23	95	611	95	7314	2	3.10	
										478.11	*
	8	13	7	23	95	611	95	7315	2	27.93	
										27.93	*
											464.85 *
	8	13	7	24	1	170	04	8109		5.00	
	8	13	7	10	1	5287	12	8109		36.42	
										41.42	*
	8	13	7	10	1	5288	12	8144		30.12	
										30.12	*
	8	13	7	10	1	5287	04	8172		206.09	
	8	13	7	10	1	5287	12	8172		105.89	
										311.98	*
	8	13	7	24	1	170	04	8173		194.46	
	8	13	7	24	1	170	12	8173		985.13	
										1,179.59	*
	8	13	7	10	1	5285	12	8189		276.58	
										276.58	*

Gross correct
Credit

Owens-Corning Fibreglas

1. Sale, Accounting Procedure, May 23, 1958.

2. Sale, Agreement.

Form 135-R1

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954 Box 19

CUSTOMER

Name OWENS. CORNING

Address TOLEDO, O.

SHIPPED TO O-C CUSTOMER:

Name NAVAL SUPPLY CENTER

Address OAKLAND, CALIF.

Order No. 29-4473 O-C # NISS-10274 F.O.B. BERLIN PPD Col. Terms NET

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
954											
18	95	3301	Pipe Ins.	22	2789 20		2383 20				
22	95	10151	Pipe Ins		2454 00						

Form 135-R1

KAYLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER Bof19

Name OWENS-CORNING

Address TOLEDO, O.

SHIPPED TO

O-C CUSTOMER:

Name RILEY STOKER CORP

Address WORCESTER, MASS.

SHIPPED TO:

U.S. MARINE CORPS RECRUIT DEPOT

PARRIS ISLAND, S.C.

Order No. O-C # 02-8868 51259-B-2147 F.O.B. DERLIN PPD Col. ✓ Terms NET 30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1954 3 18	95	3296	Pipe Ass.	22	4996	200	3842				

FORM 139

RATE DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954

CUSTOMER

NAME Owens-Conway

ADDRESS Toledo, Ohio

O-C # 29-5194

ORDER No. USN # 155s-14023

SHIPPED TO

Bot 19

NAME Naval Shipyard

ADDRESS San Francisco, Calif.

F.O.B. Berlin PPD COL. X TERMS net 30

INVOICE DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
25	95	10402	Pipe Insulation	22	4487 76						
27	95	10434		✓	3591 00						
28	95	10442		✓	3591 00						
2	95	10480		✓	4494 42						
					16164 18						

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954

CUSTOMER

NAME Owens-Corning

ADDRESS Toledo, Ohio

SHIPPED TO Bot 19

NAME Bldg #3 - N.Y. Naval Shipyard

ADDRESS Brooklyn, N.Y.

ORDER No. OC* 29-4591. USN#N155s-8720 F.O.B. Berlin PPD COL. TERMS Net 30 Days

INVOICE DATE	PRE.	NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAV AIR FORCE, ETC.
	95	3109	Pipe Insulation	21	~~899 75~~	200	~~994 75~~				
			O.C.F.		U.S. Naval Shipyard: Brooklyn						
OC 29	95	4243 3110	Pipe Insulation	21	131 25	200	~~331 25~~				
			O.C.F		Naval Air Sta, Jacksonville Florida						
OC 29	95	4249 3111	Pipe Insulation	21	301 88	200	~~501 88~~				
OC 29		4293	O.C.F		Naval Supply Depot - Mechanicsburg, Pa.						
	95	3184	Pipe Insulation	21 22	9,016 81		$,634 23			21 4850.09 22 4166.78	
			O.C.F.		Long Beach Naval Shipyard						
OC 29	95	4246 3907	Pipe Insulation	21 & 22	Bldg 53, Long Beach, Calif						
					3 730 33					21 357.35	
					~~B 881 26~~		~~B 480 53~~			22 156.98	
			O.C								
	95	4455	Pipe Cov.	21	Bisbon Naval Shipyard, Bainbridge						
					203 67	200	177 39				
					~~14 382 63~~ 14 281 75	800					

Form 410 KA

JOURNAL

OWENS-ILLINOIS G[illegible] COMPANY
KAYLO DIV[illegible]ON

Dept. General Ledger Journal No. 113

Month of December 1957 Sheet No. 01-9

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	
	70 7611	26 600 00		YH
	00 7611		26 600 00	
To correct Kaylo ledger posting				
	00 4240	1 334 52		
	00 4220		1 334 52	
To correct 12/31/57 payment covering 6 months quota taxes paid during 10-31-57 4240 Credited in error				
Owens Corning Fiberglas Mfg. Corp. Paid	00 0322	6 044 10		
	00 3430		6 044 10	
To process H 95 - 1021 Jan. Acct Charged to Exp. freight Charges for shipment per voucher No. 646				
	95 4265	57 50		
	00 4265		57 50	
To correct ledger accounts 7 of 12/31/57)				
	95 7122			
	00 1517			
	00 4522			
	00 4529			
Correction Remit December 476.				
4th, 2nd, 3rd quarter corrections				

Form 5-KA 21-05F-10

JOURNAL

OWENS-ILLINOIS 38 COMPANY
KAYLO DIVISION

Dept. Property Records Dept Journal No. 316

Month of May, 1955 Sheet No.

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.
Office Furniture	95 2055	236 00	
Fractional H.P. Motors	95 2061	1 930 37	
Kaylo Mold Units	95 2066	14 672 02	
Reserve for Depreciation - Office Furniture	95 2155		236 00
" " " - Fractional H.P. Motors	95 2161		1 930 37
" " " - Kaylo Mold Units	95 2166		14 672 02
To reverse the retirement of fully depreciated assets from group depreciated accounts. These items were included in fixed assets sold to Owens-Corning Fiberglas Corporation.			

Form 410 A 21-5274-C

JOURNAL

OWENS-ILLINOIS G[illegible] COMPANY
KAYLO DIVISION

Dept. Property Records Dept. Journal No. 115

Month of May, 19[illegible] Sheet No.

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.
Reserve for depreciation - Land improvements	95 2103	12 937 81	
" " " - Underground piping	95 2105	11 030 66	
" " " - Buildings	95 2111	125 830 59	
" " " - Building systems	95 2112	53 189 46	
" " " - General systems	95 2113	220 687 24	
" " " - Kaylo products processing equip.	95 2143	255 312 26	
" " " - Railroad sidings	95 2150	5 133 87	
" " " - General equipment	95 2152	442 119 17	
" " " - Office furniture	95 2155	13 403 27	
" " " - Office mach. restaurant & med.equip.	95 2156	14 865 17	
" " " - Motor trucks & cars	95 2160	9 811 02	
" " " - Trucks & trailers (hand)	95 2161	2 356 00	
" " " - Gravity conveyors	95 2163	937 46	
" " " - Fractional H.P. equipment	95 2164	7 757 62	
" " " - Kaylo molding units	95 2166	138 776 13	
Land	95 2001		3 013 73
Land improvements	95 2003		40 869 84
Underground piping	95 2005		54 687 71
Buildings	95 2011		702 750 43
Buildings systems	95 2012		194 939 00
General systems	95 2013		790 629 46
Kaylo products processing equipment	95 2043		652 783 67
Railroad sidings	95 2050		24 386 76
General equipment	95 2052		944 985 61
Office furniture	95 2055		33 393 98
Office mach.,restaurant & medical equipment	95 2056		27 741 64
Motor trucks & cars	95 2060		15 [illegible] 20
Trucks & trailers (hand)	95 2061		0 [illegible] 03
Gravity conveyors	95 2063		1 072 05
Fractional H.P. equipment	95 2064		12 [illegible] 01
Kaylo molding units	95 2066		200 [illegible] 20
Investment - Administrative Division	00 6144	2 393 [illegible] 49	
To record transfer as of April 30, 1958 of fixed assets & accumulated depreciation reserves of Berlin, N. J., Plant from Kaylo Div. to Admin. Div. See Admin. Div. JV 1066 for contra entry. This property was sold to Owens-Corning Fiberglas Corp. per agreement date May 9, 1958.			

Form 1-R6-KA 21-OCT-58

JOURNAL

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

Dept. Property Records Journal No. 116

Month of May, 1958 Sheet No.

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.
Investment - Administrative Division	00 6114	18 560 00	
Reserve for Depr. - Other Real Estate - Haddonfield, N. J.	00 2256	4 440 00	
Other Real Estate - Haddonfield, N. J.	00 2256		23 000 00
To record the transfer as of April 30, 1958, of Other Real Estate located at Haddonfield, N. J., from Kaylo Division to Administrative Division. See Administrative Div. JV 1866 for contra entry. This property was sold to Owens-Corning Fiberglas Corporation per agreement dated May 9, 1958.			

FORM 410-R7-ADM.

JOURNAL

OWENS-ILLINOIS GLASS COMPANY

ADMINISTRATIVE DIVISION

Dept. Property Records Journal [illegible]

Month of [illegible] 19 [illegible] Sheet No.

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.
Fixed assets	95	2000	3 [illegible] 00	
Reserve for depreciation	95	2100		1 31[illegible] 51
Investment - Kaylo Division	00	3101		2 [illegible] 19
To record transfer as of April 30, 1958, of fixed assets & accumulated depreciation reserve of the Berlin, New Jersey, Plant from the Kaylo Division to the Administrative Division. See Kaylo Div. JV 118 for contra entry. This property was sold to Owens-Corning Fiberglas Corporation per agreement dated May 2, 1958.				
Other real estate	00	2200	23 [illegible] 00	
Reserve for depreciation - other real estate	00	2300		[illegible] 00
Investment - Kaylo Division	00	3101		3[illegible] 00
To record transfer as of April 30, 1958, of other real estate located at Haddonfield, N. J. from Kaylo Div. to Administrative Div. See Kaylo Div. JV 118 for contra entry. This property was sold to Owens-Corning Fiberglas Corporation per agreement dated May 2, 1958.				

KAYLO DIVISION FILE

1. Agreement dated May 9, 1958. Certain of the assets and properties of the Kaylo Division sold to Owens-Corning Fiberglas Corp. by Owens-Illinois Glass Company.

2. List of Trademarks, Schedule A of the May 9, 1958 Agreement.

3. Kaylo Patents and Patent Applications, Schedule B of the May 9, 1958 Agreement.

4. Letter dated May 9, 1958 from Owens-Illinois Glass Company (C. R. Megowen) to Owens-Corning Fiberglas summarizing the procedure that will be followed with regard to the employees of the Kaylo Division.

5. Letter dated May 9, 1958 from Owens-Corning Fiberglas (H. R. Winkle) to O-I indemnifying Owens-Illinois Glass Company against any taxes and penalties which may be levied or assessed against Owens-Illinois on the assets and properties of Kaylo from the period of April 30, 1958 to the consummation of the sale of the Kaylo Division.

6. Letter dated May 9, 1958 from Owens-Illinois (C. R. Megowen) and Owens-Corning Fiberglas (H. R. Winkle) notifying the Toledo Trust Company of the agreement to transfer to the trust of the OCF retirement plan from O-I's retirement plan trust the funds held for the benefit of the employees involved in the Kaylo sale.

Kaylo Heat Insulating Products

1. Letter dated May 24, 1956 to J. Marshall Briley (Vice President of Owens-Corning Fiberglas) from B. F. Trumm (O-I) informing Mr. Briley of the reduction in prices of Kaylo products.

2. Exhibit A dated May 1, 1956 listing the new price list of Kaylo products.

3. Memo dated December 26, 1968 from David A. Ward to W. D. Reed informing him what documents concerning the sale of Kaylo to Owens-Corning should be retained.

4. Documents sent to D. A. Ward from W. D. Reed on December 2, 1968 asking him if they should be retained.

    a) Letter dated June 22, 1956 from B. F. Trumm to J. Marshall Briley informing him of the new prices of Kaylo products.

    b) Exhibit A dated June 1, 1956 listing the new price list of Kaylo products.

    c) Letter dated February 17, 1956 from H. Laughlin to J. Marshall Briley giving him notice of the revised prices for Kaylo products effective April 1, 1956.

    d) Amendment of Memorandum of Agreement between Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation effective August 1, 1954. (2 copies).

    e) Exhibit A dated August 1, 1954 listing the new price list of Kaylo Products. (2 copies).

5. Memorandum of Agreement dated March 20, 1953, between Owens-Illinois Glass Company and Owens-Corning Fiberglas that Owens- Corning Fiberglas will buy an agreed amount of Kaylo Heat Insulating Products from Owens-Illinois. (Copies).

6. Sale Agreement, Exhibit I of the March 20, 1953 Memorandum of Agreement dated March 20, 1953 between Owens-Illinois Glass Company and Owens-Corning Fiberglas that Owens-Corning Fiberglas will buy an agreed amount of Kaylo Heat Insulating Products from Owens-Illinois. (copies).

7. Exhibit "A" of Sales Agreement listing the prices of Kaylo Sectional Pipe Insulation. (copies).

8. Amendment of Sales Agreement dated April 13, 1953 between Owens-Illinois Glass and Owens-Corning Fiberglas.

9. Exhibit "A" of the April 13, 1953 Amendment of Sales Agreement, dated April 13, 1953 listing the new price list of Kaylo products. (copies).

10. Amendment of Memorandum of Agreement dated April 13, 1953 between Owens-Illinois Glass and Owens-Corning Fiberglas.

11. Letter dated March 20, 1953 from Fred Fuller to Owens-Illinois Glass responding to the question of the legality of the proposed transaction (see Sales Agreement, No. 6) under the antitrust laws and whether or not it is forbidden by the consent judgment in the case entitled United States of America v. Owens-Corning Fiberglas Corporation.

OCF

KAYLO DIVISION FILE

1. Agreement dated May 9, 1958. Certain of the assets and properties of the Kaylo Division sold to Owens-Corning Fiberglas Corp. by Owens-Illinois Glass Company.

2. List of Trademarks, Schedule A of the May 9, 1958 Agreement.

3. Kaylo Patents and Patent Applications, Schedule B of the May 9, 1958 Agreement.

4. Letter dated May 9, 1958 from Owens-Illinois Glass Company (C. R. Megowen) to Owens-Corning Fiberglas summarizing the procedure that will be followed with regard to the employees of the Kaylo Division.

5. Letter dated May 9, 1958 from Owens-Corning Fiberglas (H. R. Winkle) to O-I indemnifying Owens-Illinois Glass Company against any taxes and penalties which may be levied or assessed against Owens-Illinois on the assets and properties of Kaylo from the period of April 30, 1958 to the consummation of the sale of the Kaylo Division.

6. Letter dated May 9, 1958 from Owens-Illinois (C. R. Megowen) and Owens-Corning Fiberglas (H. R. Winkle) notifying the Toledo Trust Company of the agreement to transfer to the trust of the OCF retirement plan from O-I's retirement plan trust the funds held for the benefit of the employees involved in the Kaylo sale.

Kaylo Heat Insulating Products

1. Letter dated May 24, 1956 to J. Marshall Briley (Vice President of Owens-Corning Fiberglas) from B. F. Trumm (O-I) informing Mr. Briley of the reduction in prices of Kaylo products.

2. Exhibit A dated May 1, 1956 listing the new price list of Kaylo products.

3. Memo dated December 26, 1968 from David A. Ward to W. D. Reed informing him what documents concerning the sale of Kaylo to Owens-Corning should be retained.

4. Documents sent to D. A. Ward from W. D. Reed on December 2, 1968 asking him if they should be retained.

    a) Letter dated June 22, 1956 from B. F. Trumm to J. Marshall Briley informing him of the new prices of Kaylo products.

    b) Exhibit A dated June 1, 1956 listing the new price list of Kaylo products.

    c) Letter dated February 17, 1956 from H. Laughlin to J. Marshall Briley giving him notice of the revised prices for Kaylo products effective April 1, 1956.

    d) Amendment of Memorandum of Agreement between Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation effective August 1, 1954. (2 copies).

    e) Exhibit A dated August 1, 1954 listing the new price list of Kaylo Products. (2 copies).

5. Memorandum of Agreement dated March 20, 1953, between Owens-Illinois Glass Company and Owens-Corning Fiberglas that Owens- Corning Fiberglas will buy an agreed amount of Kaylo Heat Insulating Products from Owens-Illinois. (Copies).

6. Sale Agreement, Exhibit I of the March 20, 1953 Memorandum of Agreement dated March 20, 1953 between Owens-Illinois Glass Company and Owens-Corning Fiberglas that Owens-Corning Fiberglas will buy an agreed amount of Kaylo Heat Insulating Products from Owens-Illinois. (copies).

7. Exhibit "A" of Sales Agreement listing the prices of Kaylo Sectional Pipe Insulation. (copies).

8. Amendment of Sales Agreement dated April 13, 1953 between Owens-Illinois Glass and Owens-Corning Fiberglas.

9. Exhibit "A" of the April 13, 1953 Amendment of Sales Agreement, dated April 13, 1953 listing the new price list of Kaylo products. (copies).

10. Amendment of Memorandum of Agreement dated April 13, 1953 between Owens-Illinois Glass and Owens-Corning Fiberglas.

11. Letter dated March 20, 1953 from Fred Fuller to Owens-Illinois Glass responding to the question of the legality of the proposed transaction (see Sales Agreement, No. 6) under the antitrust laws and whether or not it is forbidden by the consent judgment in the case entitled United States of America v. Owens-Corning Fiberglas Corporation.

15-63-05

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

February 23, 1954 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject GENERAL INSULATION & ROOFING COMPANY
LOUISVILLE, KENTUCKY

Please issue check to subject distributor in the amount of $16.38, representing commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Invoiced to: Owens-Corning Fiberglas Corp.

Owens-Corning Customer - Fiberglas Contracting & Supply Company

Shipped to: Same
Louisville, Kentucky

			Sales Amt.	Com. at 5%
1/14/54	B95-3182	OC# 37-2260	$327.60	$16.38

Kaylo Comptroller's Department

RRB

R. R. Beck

Chang 12-8204

D. 6.3
January 1954
RK
63

01-5

Year Ended 12-31-54

Reporting Labor by Customers and Line of Products

-SWP-C4

Customers	Indirect Sales	
Heat Insulation:		
Pipe Insulation - Routed		
Owens-Corning Fiberglas Corp.	850404 J-30	$\frac{35,000}{501,000} = .16966$
Pipe Insulation Molded - Std. Line		
Owens-Corning Fiberglas Corp.	48,54577 J-30	$\frac{48,500}{1,803,000} = .02689$
Pipe Insulation - Other		
Owens-Corning Fiberglas Corp.	9524 J-30	$\frac{95}{60,000} = .00158$
Other Heat Insulation Products		
Western Electric Co. Inc.	324950	
	13693455	

Standard commercial article report:

Sales information

	Reportable (All above)	Total Sales J-30
Pipe insul - routed	8504404	50177947
" " - molded	4854577	18039256
" " - other	9524	6045014
Total	13368505	23661517

$\frac{133,600}{2,366,000} = .05646$

FORM 135

KATEO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

Bot 19 ac ~~SHIPPED TO~~ CUSTOMER!

SHIPPED TO:

NAME Owens-Corning

ADDRESS Toledo, Ohio

NAME Breeding Insulation Co

ADDRESS Knoxville, Tenn.

Redstone Arsenal

Huntsville, Ala.

ORDER NO. 32-4899

F.O.B.

PPD

COL.

TERMS

INVOICE DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY, AIR FORCE, ETC.
11 19	95	10583	Pipe Insulation	21	157 20						Army

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Bot 19.

CUSTOMER

NAME Owens-Corning

ADDRESS Toledo, Ohio

OC# 29-4702

ORDER No. USN# N155-S-11451

SHIPPED TO

NAME Naval Supply Center

ADDRESS Norfolk, Va.

F.O.B. Berlin PPD COL. ✓ TERMS Net 30

INVOICE			ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE		FACTORY COST		FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
	PRE.	NUMBER			ARTICLE	OTHER	ARTICLE	FREIGHT			
	95	10151	Pipe Insulation	22	1777 25						

(M 139

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

NAME Owens-Corning

ADDRESS Toledo, Ohio

ORDER No. OCF # 29-4295 USN # 155-8130

SHIPPED TO B419

NAME Naval Supply Center

ADDRESS General Supply Depot - Oakland, Calif.

F.O.B. Berlin PPD COL. TERMS Net 30 Days

INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
95	3504	Pipe Insulation	21	3061.25		2991.87				
OCF 29	4292	" "	21	Naval Supply Center — Oakland						
95	35083			3590.32		3413.34				
		Pipe Insulation		Puget Sound Naval Shipyard						
OCF 29	4300	O.C.F		Bremerton, Wash						
95	3584		21	6519.41		6513.79				
		Pipe Insulation		Boston Naval Shipyard						
OCF 29	4254	O.C.F		Boston, Mass						
95	3611		21 22	1412.09		6.219.33			21 4914.32 22 2497.75	
OCF	29-4251	Pipe Insulation		Boston Naval Shipyard - Boston						
95	3696	O.C.F.	21	1308.53		1413.65				
		Pipe Insulation		Naval Sh. Sta. Quonset Point						
OCF 29	4243			Owner: Rhode Island						
95	3700	O.C.F	21							

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954

CUSTOMER

NAME Owens Corning

ADDRESS Toledo, Ohio

ORDER NO. OO 29-4252 NSAP 155-8120

SHIPPED TO

NAME Naval Supply Depot 8019

ADDRESS Spokane (Velot) Washington

F.O.B. PPD COL. TERMS

INVOICE DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAV AIR FORCE, ETC.
12	95	4001	Pipe Insulation	21 27	2 218 02		2 094 74			21 533.82 22 1744.20	
29	4296		Owens Corning			Naval Supply Depot					
155	8120		Toledo Ohio			Clearfield, Utah					
21	95	4038	Pipe Insulation	21	2 130 00		2 520 00				
	29	4294	Owens Corning			Philadelphia Naval Shipyard					
	155	8120	Toledo, Ohio			Naval Base, Philadelphia					
21	95	4039	Pipe Insulation	21	2 022 10		2 184 00				
	29	4298	Owens Corning			Philadelphia Naval Shipyard					
	155	8120	Toledo, Ohio			Naval Base, Philadelphia					
21	95	4040	Pipe Insulation	21	3 295 14		3 364 44				
	29	4294	Owens Corning			Philadelphia Naval Shipyard					
	155	8120	Toledo, Ohio			Naval Base, Philadelphia					
21	95	4041	Pipe Insulation	21	2 446 90 12 777 06		2 559 60				

Form 135-R1

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

Name Owens-Corning

Address Toledo, Ohio

Order No. OCH 29-4260 USN# N155-9920

SHIPPEL

Name Receiving Officer Bot 19

Address Naval Supply Depot, San Diego, Calif

F.O.B. Berlin PPD Col. Terms Net 30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army Air Force,
1954											
6 4	95	3908	Pipe Insulation	21	1,594.62		1,529.34				
6 4	95	3909	Owens-Corning			Naval Supply Depot					
USN#			Toledo, Ohio			San Diego, Calif.					
N155-9920											
OCH	29-4599		Pipe Insulation	21	330.15		~~316.41~~				
OCH	29-4490		Owens-Corning			Boston Naval Shipyard					
USN#			Toledo, Ohio			Boston, Mass					
N155-9920											
6 10	95	3952	Pipe Insulation	21	~~699.00~~ 699 00	2 00	~~701.00~~				
	OCH	29-4598									
6 14	95	3969	Owens-Corning			Long Beach Naval Shipyard					
USN#	N155	9920	Toledo			Building 53, Long Beach Calif					
			Pipe Insulation	21	214 20		~~211.90~~				
	OCH	29-4-145									
6 14	95	3913	Owens-Corning			Naval Supply Depot					
USN#			Toledo, Ohio			Seattle, Wash.					
N155-9920											
			Pipe Insulation	21	314 70						
					~~399.00~~	2 00	311.10				
					3 153 27	4 00					

15-10-01

9	13	7	10	95	1122	95	7140			38630	
9	13	7	10	95	1123	95	7140			72505	
9	13	7	10	95	1119	95	7140			19722	
9	13	7	10	95	1120	95	7140			148106	
9	13	7	10	95	1116	95	7140			41383	
9	13	7	10	95	1117	95	7140			9418	
9	13	7	10	95	1118	95	7140			55652	
9	13	7	10	95	1130	95	7140			9492CR	
9	13	7	10	95	1131	95	7140			9717	
9	13	7	23	95	287	95	7140			2272	
9	13	7	10	95	1135	95	7140			44960	
9	13	7	10	95	1133	95	7140			85838	
9	13	7	10	95	1134	95	7140			47722	
9	13	7	89	95	616	95	7140			1040CR	
9	13	7	10	95	1138	95	7140			88499	
9	13	7	23	95	291	95	7140			21667	
										1031407	*
9	13	7	10	95	1125	95	7160			65818	
										65818	*
9	13	7	10	1	5101	95	7172			10000	
										10000	*
9	13	7	10	1	5100	95	7190			55892	
9	13	7	10	1	5100	95	7190			266323	
										322215	*
9	13	7	23	95	289	95	7199			4120	
9	13	7	10	95	1137	95	7199			33000	
9	13	7	23	95	280	95	7199			18038	
9	13	7	23	95	282	95	7199			12098	
9	13	7	10	95	1130	95	7199			7500	
9	13	7	10	95	1132	95	7199			19250	
9	13	7	23	95	287	95	7199			4120	
9	13	7	23	95	291	95	7199			82371	
										180497	*
											3865930 *
9	13	7	69	95	610	95	7201			2191	
9	13	7	89	95	624	95	7201			30000CR	
										27809CR	*
9	13	7	10	1	5103	92	7202	A 85-314		101607	
										101607	*
											73798 *

melted
Drum Liner
upon issuing invoice light.

85-770 V

5-71-03

10	13	7	10	95	1140	95	7140			37414		
10	13	7	10	95	1141	95	7140			23939		
10	13	7	10	95	1142	95	7140			48852		
										1193581	*	
10	13	7	10	1	5108	95	7172			10000		
										10000	*	
10	13	7	10	1	5104	95	7190			181983		
10	13	7	10	1	5104	95	7190			39095		
										221078	*	
10	13	7	23	95	302	95	7199			14692		
10	13	7	10	95	1158	95	7199			141400		
10	13	7	23	95	299	95	7199			8240		
10	13	7	10	95	1148	95	7199			21000		
10	13	7	10	95	1143	95	7199			29250		
10	13	7	23	95	295	95	7199			4120		
10	13	7	23	95	293	95	7199			26711		
10	13	7	10	95	1139	95	7199			6750		
										252163	*	
												4009876 *
10	13	7	89	95	628	95	7201			30000CR		
										30000CR	*	
10	13	7	10	1	5107	92	7202			71164		
										71164	*	
												41164 *
10	13	7	10	1	5104	71	7311			8000		
										8000	*	✓
10	13	7	10	95	1154	95	7311			530		
10	13	7	10	95	1152	95	7311			625		
10	13	7	10	95	1143	95	7311			35982		
										37137	*	✓
10	13	7	23	92	519	92	7314		6	54112		
										54112	*	
10	13	7	23	95	302	95	7314			2451		
10	13	7	23	95	297	95	7314		2	2306		
10	13	7	23	95	299	95	7314		2	185		
10	13	7	23	95	295	95	7314		2	451		
										5393	*	

Brown Corning Anheuser

Anheuser Busch

85-7202

Transfer 85-378

16-94-03

	13	7	10	95	1597	95	7140	329.13	
/	13	7	10	95	1598	95	7140	303.67 CR	
7	13	7	10	1	5220	95	7140	120.96	
7	13	7	10	95	1599	95	7140	3,827.02	
7	13	7	10	95	1600	95	7140	175.34 CR	
7	13	7	10	95	1601	95	7140	88.76	
7	13	7	10	95	1602	95	7140	1,287.17	
7	13	7	10	95	1603	95	7140	1,146.92	
7	13	7	10	95	1604	95	7140	141.68	
7	13	7	10	1	5221	95	7140	342.92	
7	13	7	23	95	516	95	7140	407.46	
7	13	7	23	95	508	95	7140	258.01	
7	13	7	69	95	881	95	7140	83.85 CR	
7	13	7	69	95	885	95	7140	200.00 CR	
7	13	7	23	95	512	95	7140	22.21	
7	13	7	23	95	514	95	7140	196.66	
7	13	7	10	95	1590	95	7140	481.47	
7	13	7	10	95	1591	95	7140	371.17	
7	13	7	10	95	1592	95	7140	1,019.95	
7	13	7	10	95	1593	95	7140	582.15	
7	13	7	10	95	1595	95	7140	895.02	
7	13	7	10	95	1594	95	7140	815.78	Spring fatteners 7.50
7	13	7	10	95	1596	95	7140	542.76	
7	13	7	10	95	1589	95	7140	283.22	one used power
7	13	7	10	95	1588	95	7140	676.30	lawn mower 20.00
								13,268.66 *	
7	13	7	10	1	5219	95	7172	100.00	
								100.00 *	
7	13	7	10	1	5216	95	7190	574.67	
7	13	7	10	1	5216	95	7190	2,636.51	
								3,211.18 *	3 ring fattened
7	13	7	10	95	1604	95	7199	515.20	
7	13	7	23	95	516	95	7199	82.40	
7	13	7	23	95	512	95	7199	460.43	
								1,058.03 *	
								42,218.18 *	
7	13	7	89	95	880	95	7201	Owens Corning 300.00 CR	July
7	13	7	69	95	878	95	7201	19.50 CR	Owens
7	13	7	10	95	1590	95	7201	Please write 4.50 CR	Service V95-14904
7	13	7	10	95	1595	95	7201	27.50 CR	V95-4986-97
								351.50 CR*	

CASH

16-93-05

6	13	1	10	95	1587	95	7140			747.50 CR	
6	13	1	10	1	5215	95	7140			243.77	
6	13	1	10	1	5215	95	7140			9.45	
6	13	1	10	1	5215	95	7140			180.55	
										10,752.93	*
6	13	1	10	1	5215	95	7172			100.00	
										100.00	*
6	13	1	10	1	5212	95	7190			2,511.92	
6	13	1	10	1	5212	95	7190			577.42	
										2,089.34	*
6	13	1	23	95	501	95	7199			74.96	
6	13	1	23	95	504	95	7199			41.20	
6	13	1	23	95	506	95	7199			430.56	
										546.74	*
											42,756.96 *
6	13	1	89	95	870	95	7201 ✓		Quinn Training	300.00 CR	June
6	13	1	89	95	873	95	7201 ✓		mileage	149.00 CR	use
										449.00 CR*	
6	13	1	10	1	5215	92	7202 ✓		A+V -77	386.54	
										386.54 *	
											62.46 CR*
6	13	1	10	95	1573	95	7311			460.00	
6	13	1	10	95	1582	95	7311			5.10	
										465.10 *	
6	13	1	89	95	866	95	7314			20.78 CR	✓
6	13	1	23	95	501	95	7314			30.83	✓
6	13	1	23	95	504	95	7314			17.08	✓
6	13	1	23	95	506	95	7314			1.56	✓
										26.69 *	
6	13	1	23	95	501	95	7315	1		41.20 ✓	
6	13	1	23	95	501	95	7315	2		247.20 ✓	
6	13	1	23	95	504	95	7315	2		247.20 ✓	
										535.60 *	
6	13	1	10	95	1579	95	7332 ✓			50.09	

Cash

15-72-04

11	13	7	69	95	639 ✓	95	7201			201.66 CR	noted
11	13	7	89	95	638 ✓	95	7201			300.00 CR	Owens Corning
										501.66 CR*	
11	13	7	10	1	5112 ✓	92	7202		A85-355	332.90	expense December
										332.90 *	
											Kimble 85-7202
											168.76 CR*
11	13	7	23	92	520	92	7311			3.61	
										3.61 *✓	
11	13	7	10	95	1177	95	7311			5.51	
11	13	7	10	95	1173	95	7311			923.64	
										929.15 *✓	
11	13	7	23	95	312	92	7314	2		27.13 CR	
11	13	7	89	95	636	92	7314	2		2.70	
11	13	7	23	95	305	92	7314	2		2.70 CR	
11	13	7	23	95	304	92	7314	2		38.18 CR	
										65.31 CR*	
11	13	7	23	95	312	95	7315	1		331.67 ✓	
11	13	7	23	95	312	95	7315	2		657.84	
11	13	7	23	95	309	95	7315	1		656.59 ✓	
11	13	7	23	95	309	95	7315	2		605.08	
11	13	7	23	95	306	95	7315	2		255.86	
11	13	7	23	95	304	95	7315	2		127.93	
										2,634.97 *	
11	13	7	10	1	5112 ✓	92	7396		A85-355	1,359.05	
										1,359.05 *	Kimble 85-7202
											4,861.47 *
11	13	7	24	1	137	12	8109			1.50	
11	13	7	23	95	312	12	8109			3.27	
11	13	7	10	95	1172	12	8109			37.00	
11	13	7	10	1	67	12	8109			4.46	
11	13	7	10	1	5112	12	8109			57.76	
										103.99 *	
11	13	7	24	1	137	12	8144			9.11	
11	13	7	10	1	67	12	8144			13.10	
										22.21 *	

16-92-06

5	13	7	23	95	495	95	7199			41.20	
5	13	7	23	95	493	95	7199			2.76	
										362.92	*
											43,150.19 *
5	13	7	89	95	863	95	7201			300.00 CR	
										300.00 CR*	
											300.00 CR*
5	13	7	10	95	1559	95	7311			180.00	
5	13	7	10	95	1564	95	7311			5.78	
										185.78	*
5	13	7	23	95	498	95	7314		1	12.44	
5	13	7	23	95	495	95	7314		1	5.54	
5	13	7	23	95	495	95	7314		2	15.13	
5	13	7	23	95	493	95	7314		1	32.15	
										65.26	*
5	13	7	23	95	498	95	7315		2	266.67	
5	13	7	23	95	495	95	7315		2	217.26	
5	13	7	23	95	493	95	7315		1	41.20	
5	13	7	23	95	493	95	7315		2	82.40	
5	13	7	23	95	491	95	7315		1	41.20	
5	13	7	23	95	491	95	7315		2	41.20	
										689.93	*
5	13	7	10	95	1559	95	7332			234.97	
5	13	7	23	95	495	95	7332			138.54	
										373.51	*
5	13	7	10	1	5211	92	7396			4,615.63	
										4,615.63	*
											5,930.11 *
5	13	7	10	1	5211	04	8109			7.54	
5	13	7	10	1	5211	12	8109			103.01	
5	13	7	24	1	155	12	8109			70	
5	13	7	10	1	5208	12	8109			19.20	
										130.45	*
5	13	7	10	1	5211	04	8172			51.73	

Owen Corning May

A42-74

to Lloyd Products 995-4437 for

CASH

16-83-02

9	13	7	10	95	1378	95	7140	718.34	
9	13	7	10	95	1379	95	7140	572.47	
9	13	7	10	95	1380	95	7140	978.75	
9	13	7	10	95	1381	95	7140	292.03	
9	13	7	10	95	1382	95	7140	399.90	
9	13	7	10	95	1383	95	7140	1,705.57	
9	13	7	10	95	1384	95	7140	181.86	
9	13	7	23	95	416	95	7140	135.44	
9	13	7	10	95	1377	95	7140	2,693.24	
9	13	7	23	95	419	95	7140	78.89	
								12,962.95 *	
9	13	7	10	1	5166	95	7172	100.00	
								100.00 *	
9	13	7	10	1	5958	95	7190	2,551.06	
9	13	7	10	1	5958	95	7190	559.48	
								3,110.54 *	
9	13	7	10	95	1390	95	7199	817.25	
9	13	7	23	95	413	95	7199	41.20	
9	13	7	23	95	419	95	7199	41.20	
								899.65 *	
									43,196.11 *
9	13	7	89	95	760	95	7201	Overcome Crossing	300.00 CR Systematics
								300.00 CR*	
9	13	7	10	1	5167	92	7202	A 42-20	736.24 42-7202
								736.24 *	
9	13	7	49	95	761	95	7202	to Administration	25.00 CR
								25.00 CR*	
									411.24 *

to cover amount for 1st half of "What to Wear in Slim" Contest.

9	13	7	10	95	1387	95	7311	136.15	
9	13	7	10	95	1392	95	7311	83.24	
9	13	7	10	95	1378	95	7311	177.88	
9	13	7	10	95	1384	95	7311	87.00	
								484.27 *	

CASH

RC897-

OWENS-ILLINOIS

INTRA-COMPANY (O) CORRESPONDENCE

Attention of Mr. C. W. Neuhaus - 6 ✓
cc: Mr. R. R. Beck - 19

May 19, 1958

KAYLO DIVISION
GENERAL OFFICES
TOLEDO, OHIO

Subject Kaylo Division Order Files

Attached are the following Kaylo Division files that you may wish to send on to Owens Corning Fiberglas Corporation. These particular files relate to specialty Kaylo products that Owens Illinois has either quoted prices and delivery for or has accepted purchase orders for their subsequent shipment.

Western Electric Co., Inc.
Lexington Road
Winston Salem, North Carolina

Western Electric Purchase Order #WGL-260990
Owens Illinois Kaylo Division Factory Order #95-8940K
Involves 200 Insulator Plates
WE part #B-8021280 issue D
OI product code E0003J00
Price $1.75 each plate
Shipping date wanted 9/1/58

Western Electric Purchase Order #WGL-260991
Owens Illinois Kaylo Division Factory Order #95-8941K
Involves 200 Insulator Covers
WE part #B-8021284 issue D
OI product code E0004J00
Price $3.75 each cover
Shipping date wanted 9/1/58

Chrysler Corporation
Airtemp Division
1600 Webster Street
Dayton 1, Ohio

Chrysler Corp. Purchase Order #AT-286318 (3/28/57)
Chrysler Corp. P. O. change #AT-286318 (9/30/57)
Blanket order to cover requirements of part #1417333
Insulation through 5/31/58
OI product code H8001A00 rev. 1
Price 1620 or more (10 pkgs. or more @ 162 ea) = $.17 ea.
0 to 1458 (1 thru 9 pkgs. @ 162 ea) = $.188 ea.

Mr. C. W. Neuhaus
Kaylo Div. Order Files
5/19/58

Chrysler Corp. Purchase Order #AT-291269 (1/11/58)
Chrysler Corp. P.O. change #AT-291269 (1/29/58)
Blanket order to cover requirements of part #1427006
Insulation through 6/30/58.
OI product code E0019A00 rev. 2
Price 300 units = $.806 ea.
600 units = .792 ea.
900 units = .780 ea.
1500 units = .760 ea.

Chrysler Corp. Purchase Order #AT-292837 (3/10/58)
Chrysler Corp. P.O. change #AT-292837 (3/17/58)
Blanket order to cover requirements of Part #1422301
Insulation through 10/1/58.
OI product code H80006A00
Price 420 units = $.101 ea.
840 units = .096 ea.
1260 units = .090 ea.

I have already given to Ken Nickell at Owens Corning, two purchase orders for Kaylo core material that we recently received from Owens Illinois Plywood Company. I think this covers the pending business on core and specialty items at the present time.

L. R. Finn

rk

Attachment

KAYLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1951

CUSTOMER

Name OWENS-CORNING

Address TOLEDO, O.

SHIPPED TO

Name SEE BELOW

Address

Dept 19

Order No. NNSS-8720 F.O.B. BERLIN PPD Col. Terms NET

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
					NAVAL SHIPYARD PHILADELPHIA, PA.						
	O-C #	29-4298									
1954				21						24 5127.82	
3 27	95	3318	PIPE INS.	22	5676 60		5342 27			22 548.78	
	O-C #	29-4594			SAME						
3 27	95	3318	" "	21	695 23		660 96				
					Naval Shipyard, Philadelphia, Pa						
	O-C #	29-4298									
6 21	95	4042	Pipe Insulation	21	1 671 50 7 999 33		1 411 50				

Form 135-R1

KATO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954

CUSTOMER

Name OWENS-CORNING Bot 19

Address TOLEDO, O.

O-C #

SHIPPED TO

O-C CUSTOMER

Name RILEY STOKER CORP.

Address WORCESTER, MASS.

SHIPPED TO: U.S. CANAL SHIPYARD

Order No. 99-3144 51168-2143 F.O.B. BERLIN PPD Col. Terms NET

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1954 3 9	95	3276	Pipe Elbows	21 22 23	323 38	263 58	202 30	—		21 451 22 318.87 23 263.58	

Form 135-R1

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

105

CUSTOMER

Name OWENS-CORNING

Address TOLEDO, O.

SHIPPED T

Name SEE BELOW

Address

8 of 19

Order No. PC 85 29-4290 N155 S-8720 O-C #

F.O.B. Berlin PPD Col. Terms Net

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	Other	FACTORY COST Article	Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
					NAVAL SHIPYARD SAN FRANCISCO, CAL.						
1954				21						21 5514.48	
3 6	95	3268	Pipe Clips.	22	6216 37		6122 02			22 791 89	
					NAVAL SUPPLY DEPOT						
		OC# 29-4294			UPTON, ILL						
				21						21 4724.87	
3 15	95	3289	Pipe Clips.	22	5166 51		4972 70			22 441.64	
					NAVAL SUPPLY DEPOT						
		OC# 29-4299			BAYONNE, N.J.						
				21						21 1860.05	
3 18	95	3301	Pipe Clips.	22	4175 25		4130 42			22 2315.20	
					NAVAL SUPPLY DEPOT						
		OC# 29-4593			BAYONNE, N.J.						
3 18	95	3301	Pipe Clips.	21	259 35		259 35				
					BOSTON NAVAL SHIPYARD						
		OC# 29-4254			BOSTON, MASS.						
3 23	95	3308	Pipe Clips.	22	4431 35		4246 85				
					20 248 83						

KAYLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

SOLD TO Owens-Corning Toledo O. (CUSTOMER) — Bot 19

1954

O-C CUSTOMER:

NAME Asbestos Covering & Roofing

ADDRESS 6215 Blair Rd. N.W. Wash. D.C. O-C # 29-4743

SHIPPED TO

NAME Marine Corps Recruit Depot

ADDRESS Parris Island, (Port Royal), S.Car

ORDER NO.

F.O.B. Berlin PPD

COL.

TERMS Net 30 Days

INVOICE DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAV AIR FORCE, ETC.
9-54				21	628 90					21 563.81	
7/19	95	4287	Pipe Insulation	22	[illegible]	2 00	516 63			22 67.09	
					SHIPPED TO:						
		O-C #	29-4775		U.S. PENITENTIARY	TERRE HAUTE, IND					
8/16	95	3998		21	16 05	2 00					
					644 95	4 00					

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954 — Bk 19

CUSTOMER

NAME Owens-Corning

ADDRESS Toledo, Ohio

SHIPPED TO

NAME Freight Terminal Officer - Naval Supply Center

ADDRESS General Supply Depot — Norfolk, Va

ORDER NO. OC 29-4281 USN N1655-8120

F.O.B. Berlin PPD COL. TERMS Net 30

1954 DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAV AIR FORCE, ETC.
	95	3332	Pipe Ins.	21 22	3,450 12		2,693 84			21 726.96 22 2723.76	
	95	3332	O.C.			Same					
	OC	29-4253	Pipe Ins.	22	1,215 72		691 02				
			O.C.		Philadelphia Naval Shipyard,						
			Pipe Ins.		Philadelphia, Pa						
	95	3351		21	655 20		655 20				
	29	4248	O.C.		Naval Gun Factory, Wash, DC.						
	95	3350	Pipe Ins.	21	78 75	200					
			O.C.		Naval Supply Depot						
			Pipe Ins.		San Diego, Calif						
	29 95	4250 3351		21	1,312 03	200	1,302 48				
			O.C.		Naval Supply Depot						
			Pipe Ins.		Mechanicsburg, Pa.						
	95	32		21 22	4,645 20 11,417 61	00	3,599 40			21 978.60 22 366'	

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Sold to: OWENS-CORNING FIBERGLAS TOLEDO, O. CUSTOMER

O-C ORDER:

SHIPPED: Boiler

Name RILEY STOKER CORP.

Address WORCESTER, MASS.

Name POWER PIPING CORP. AIEMI RILEY STOKER CORP. - ERECTOR

Address BOSTON NAVAL SHIPYARD CHARLESTON, MASS.

Order No. 50495-2140

F.O.B. PLANT with PPD ✓ Col. Terms NET 30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Nav Air Force, Etc.
1954 DEC.											
6 14	95	3995	Riley Stoker Corp Worcester, Mass Pipe	21 ✓ 22	Boston Naval Shipyard - Charleston, Mass 438 98	2 00	211 92			21 41.97 22 392.01	
6 14	95	3996	Riley Stoker Corp Worcester, Mass		Charleston Naval Shipyard Charleston, S.C.						
6 16	95	3997	Pipe Inc.	21 ✓ 22	3,091 70 352 368	2 00	2116 93			21 2539.10 ✓ 22 552.60	

Form 135-231 1953

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER Dept 19 — SHIPPED TO O-C CUSTOMER: — SHIPPED TO:

Name OWENS-CORNING FIBERGLAS CORP — Name COLEMAN IND. INS. — BETHLEHEM STEEL CO.

Address TOLEDO, O. — Address WEST ROXBURY, MASS. — QUINCY, MASS.

Order No. O-C # 02-7210 COLEMAN # 1181 — F.O.B. Sayreville PPD — Col. — Terms Net

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other LCL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1953											
6 5	92	10397	P.U.		570 02		481 82		—		NAVY
		OC # 02-7070	COLEMAN # 1179								
5 21	92	10330			54 03	2 00	42 46		—		
		# 02-6882		# 1177							
5 13	92	10290			548 44	2 00	453 74		—		
		# 02-7162		# 1180 # 6220							
7 14	92	10551			3396 11		3208 71		—		
7 23	95	2976			65 01		60 93		—		
		# 02-7604		# 1189							
8 26	92	10703			39 53		31 03		—		
8 21	95	3020			378 96		314 81		—		
8 6	92	10638			3978 17		3556 71		—		
10 5	95	3063			89 46		104 29		—		
		T 2-7561		# 1187							
7 22	91	10591			201 66	2 —	133 35		—		

15-[illegible]-05

Kaylo Sales Control

September 1954

	Quantity	Reg. Cost	N.B.C.	Freight	Sales	Accts Rec	Operating Exp.
Corning Billings	21411 31	171	65 90601	—	8703782	8703782	
	217470	4586	6785089	—	8545870	8545870	
	75147	129	3902872	—	4050230	4050230	
	113579	125	3792096	—	4922741	4922741	
	7082			—	368147.59	37292402	47764
	483	101293	3761923	532	1375361	1375893	
Total	6268612	1068804	5278858581	532	64412693	64890868	47764
Misc (7001)	392	—	3626011	6969	3631339	3631339	
Glass Cont 7011	12091	—	346984	—	138111	138111	
Closable 7011	560	—	12600	—	28560	28560	
Total misc	12199		3690127	6969	35846537	35839568	
	639061	1068804	21887454	7501	285661356	290513000	47764
		OK	OK	OK	OK		
				7011	4666-7		

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

Name OWENS-CORNING FIBERGLAS CORP

Address TOLEDO, O.

Order No. 15-5312 C.Asb. # 53448

SHIPPED TO O-C CUSTOMER: Bo 19

Name CITY ASBESTOS CO.

Address CLEVELAND, O.

F.O.B. SAVREVILLE PPD Col. Terms NET

SHIPPED TO: NATIONAL ADVISORY COM. AERONAUTICS

Address CLEVELAND, O.

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other LCL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
8	92	10408	P9		3348 ~	200 ~	4356		—		

n 135-R1 [illegible]

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

STOMER

ame OWENS-CORNING FIBERGLAS CORP

ldress TOLEDO, O

der No. 29-4244 OC* USN# N1555-8720

SHIPPED TO

Name U.S. NAVY Bof 19

Address SAN PEDRO, CALIF.

F.O.B. BERLIN PPD Col. Terms NET

INVOICE			ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE		FACTORY COST		Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
e	Pre.	Number			Article	Other	Article	Pckgs. and Fittgs.			
3	95	3146	89		1751 70	2 -	1405 25		—		

Form 735-R1 1953

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

Name Owens-Corning Fiberglas Corp

Address Toledo, O.

SHIPPED TO O-C CUSTOMER! Bof 19

Name Coleman Ind. Ins. Bethlehem Steel Co

Address West Roxbury, Mass. Quincy, Mass.

Order No. O-C # 02-7570 Coleman # 1186 F.O.B. Shipping PPD Col. Terms Net

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	Other LCL	FACTORY COST Article	Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1953											
7 23	92	10591			190 42		177 01		—		
7 17	92	10569			122 69		114 05		—		
7 15	92	10556			491 53	2 00	423 31		—		
	02-7509		# 1185								
7 27	92	10600			496 17	2 00	365 71		—		
8 12	92	10658			97 44		114 63		—		
	02-7648		# 1190								
8 18	92	10672			2681 89		2578 40		—		
8 20	92	10679			18 60		19 56		—		
9 22	92	10752			1620 90		1558 68		—		
10 20	95	3085			557 43		404 29		—		
	02-8495		# 1196								
11 19	95	3131			395 28	2 00	330 84				
	02-[illegible]42		# 1190								
12 8	95	3149			681 63 141 29	2 00	103 65				

Form 135-R1 1953

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

Bot 19

CUSTOMER

Name OWENS-CORNING FIBERGLAS CORP

Address TOLEDO, O.

OC # 05-6266

SHIPPED TO

O-C CUSTOMER:

Name WOOLSULATE CORP.

Address EAST ORANGE, N.J.

WOOLSULATE # 6111

SHIPPED TO:

U.S. ATOMIC ENERGY COM.

NEW BRUNSWICK, N.J.

Order No. 05-6266 F.O.B. PPD Col. Terms NET

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other LCL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1953											
10 14	95	3080	PQ		3791	200	4020		—		

Form 135-R1 1953

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

Name OWENS-CORNING FIBERGLAS CORP

Address TOLEDO, O.

SHIPPED TO

O-C CUSTOMER:

Name NORTH BROS. Dec 19

Address ATLANTA, GA

SHIPPED TO: REDSTONE ARSENAL HUNTSVILLE, ALA.

Order No. 32-2802 O-C # NORTH # 1048-A

F.O.B. BERLIN PPD Col. Terms NET

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other & CL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1953											
12 14	95	3155	P1		1751 94		1379 90		—		
					O-C CUSTOMER: BREEDING INS. CO. KNOXVILLE, TENN.			SHIPPED TO: REDSTONE ARSENAL HUNTSVILLE, ALA			
		32-2845	2485								
1953											
11 16	71	155	0		267 72	200	247 71				
12 10	95	3151	P1		4 66		4 31		—		
					1 272 38	2 00					

Exhibi. A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
With Regular Canvas - 1" through 2-1/2" Thicknesses
No Canvas - 3" Thickness
With Bands - All Thicknesses

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .161	$ .336	$ .548	$ .731	$ .877
3/4	.175	.358	.585	.768	.987
1	.197	.380	.621	.804	1.02
1-1/4	.219	.409	.658	.841	1.06
1-1/2	.241	.439	.694	.877	1.13
2	.263	.468	.731	.914	1.21
2-1/2	.292	.512	.768	.987	1.28
3	.329	.556	.841	1.10	1.39
3-1/2	.366	.599	.914	1.21	1.50
4	.439	.643	.987	1.32	1.61
4-1/2	.475	.687	1.06	1.43	1.72
5	.512	.731	1.13	1.54	1.83
6	.585	.804	1.24	1.64	1.97
7	x	.877	1.35	1.75	2.12
8	x	.987	1.46	1.86	2.30
9	x	1.10	1.61	2.05	2.49
10	x	1.21	1.75	2.23	x
11	x	1.28	1.86	x	x
12	x	1.35	x	x	x

Notes:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for omission of canvas jackets.
(4) Prices include 2½ aluminum bands per 3 foot section.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
Regular Canvas
No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 3"
1/2	$ .904
3/4	1.02
1	1.05
1-1/4	1.09
1-1/2	1.17
2	1.24
2-1/2	1.32
3	1.43
3-1/2	1.54
4	1.66
4-1/2	1.77
5	1.88
6	2.03
7	2.18
8	2.37
9	2.56

See footnotes on Page 1, Exhibit A.

ACCOUNTS ANALYSIS 1955

Date	Ref.	Explanation	Prof. - Loss Sale Stores To Outsiders	Labor Charged to Outsiders
January	Bf. A95-667	Owens Corning expense issuing invoice for January		
February	Bf. A95-674	Owens Corning ✓ ✓ Repl.		
	A95-670			
March	Bf. A95-688	Owens Corning		
	A95-687			
	A95-682	Owens Corning Covers extra cost by plant in posting Navy Order		Labor Wage Increment
April	Bf. A95-696	Owens Corning		
	9-18 Straight claim	#95-1		
May	Bf. A95-707			
	Bf. A95-709	Owens Corning expense issuing invoices in May		
June	Bf. V95-1297	Bleeck Air Service 3 week hire		
	✓ A95-722			
	✓ A95-725	Owens Corning expense issuing invoices June		
July	Bf. A95-742			
	A95-739	Owens Corning expense issuing invoices July		
August	Bf. A95-751	Owens Corning expense issuing invoices August		
	A95-744			
September	Bf. A95-760	Owens Corning expense issuing invoices September		
October	Bf. A95-775	Owens Corning expense issuing invoices October		
	✓ A95-777, 781			
November	Bf. A95-788	Owens Corning expense issuing invoices November		
December	Bf. A95-802	Owens Corning expense issuing invoices December		
	Bf. A95-801, 808			
	Bf. Const June A95-722			
	Bf. A95-812			

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
With Regular Canvas - 1" through 2-1/2" Thicknesses
No Canvas - 3" Thickness
No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .159	$ .333	$ .543	$ .724	$ .869
3/4	.174	.355	.579	.760	.977
1	.195	.376	.615	.796	1.01
1-1/4	.217	.405	.652	.833	1.05
1-1/2	.239	.434	.688	.869	1.12
2	.261	.463	.724	.905	1.19
2-1/2	.290	.507	.760	.977	1.27
3	.326	.550	.833	1.09	1.38
3-1/2	.362	.594	.905	1.19	1.48
4	.434	.637	.977	1.30	1.59
4-1/2	.471	.681	1.05	1.41	1.70
5	.507	.724	1.12	1.52	1.81
6	.579	.796	1.23	1.63	1.95
7	x	.869	1.34	1.74	2.10
8	x	.977	1.45	1.85	2.28
9	x	1.09	1.59	2.03	2.46
10	x	1.19	1.74	2.21	x
11	x	1.27	1.85	x	x
12	x	1.34	x	x	x

Notes:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No Allowance is made for omission of canvas jackets,

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 LARGE SIZE PIPE INSULATION
No Canvas - No Bands

Nominal Pipe Size-Inches	Nominal Thicknesses of Insulation & Prices Per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
25	$ 2.90	$ 3.96	$ 5.06	$ 6.12
26	2.90	3.96	5.06	6.12
27	2.98	4.12	5.22	6.28
28	3.06	4.20	5.43	6.49
29	3.26	4.49	5.67	6.85
30	3.26	4.49	5.67	6.85
31	3.51	4.81	6.04	7.43
32	3.51	4.81	6.04	7.43
33	3.59	4.94	6.20	7.51
34	3.71	5.10	6.36	7.75
35	3.92	5.34	6.69	8.12
36	3.92	5.34	6.69	8.12
37	4.12	5.59	7.02	8.53
38	4.12	5.59	7.02	8.53
39	4.32	5.83	7.34	8.94

Note:
(1) Prices listed are for the single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 BEVELED LAG PIPE INSULATION
No Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
18	$ 1.99	$ 2.76	$ 3.52	$ 4.29
19	2.11	2.91	3.68	4.44
20	2.18	3.06	3.83	4.60
21	2.30	3.18	3.98	4.79
22	2.37	3.29	4.14	4.98
23	2.45	3.37	4.29	5.17
24	2.53	3.45	4.40	5.36
25	2.72	3.72	4.75	5.75
26	2.72	3.72	4.75	5.75
27	2.80	3.87	4.90	5.90
28	2.87	3.94	5.09	6.09
29	3.06	4.21	5.32	6.43
30	3.06	4.21	5.32	6.43
31	3.29	4.52	5.67	6.97
32	3.29	4.52	5.67	6.97
33	3.37	4.63	5.82	7.05
34	3.49	4.79	5.97	7.28
35	3.68	5.02	6.28	7.62
36	3.68	5.02	6.28	7.62

Note:
(1) Prices listed are for the single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

OWENS-ILLINOIS

GENERAL OFFICES (11) TOLEDO 1, OHIO

February 17, 1956

Mr. J. Marshall Briley, Vice President
Owens-Corning Fiberglas Corporation
National Bank Building
Toledo, Ohio

Dear Marshall:

This will confirm our telephone conversation and serve as formal notice that effective April 1, 1956, our prices to your company for Kaylo heat insulating products will be revised as indicated in the enclosed schedules marked Exhibit "A."

In connection with this increase, you have requested price protection in the following situations:

1. All distributor material orders received prior to February 22, 1956, provided shipment is made before March 22, 1956, be priced at the old prices.

2. Orders Already Entered - Orders entered prior to February 22, 1956, covering bona fide contract jobs to receive price protection on all materials shipped prior to August 22, 1956.

Orders to be entered against bids or contract proposals made prior to February 22, 1956, - these orders to be entered not later than March 22, 1956. Material against these orders shipping prior to August 22, 1956, to receive price protection.

It is our understanding that the reason for your request arises out of your having extended corresponding price protection to those of your customers in the situations above described.

As I have already explained, such price protection goes beyond our contractual obligation and certainly will affect our revenue in connection with our price increase. We realize,

however, that there is a real business necessity for your making such commitments and are willing to do our part in assisting you to carry them out. We feel, however, that in return for our agreeing to your request, that you should waive the provision in our contract limiting our right to make the present price increase at the beginning of a calendar quarter, which, in this case, would be April 1, and agree that it may be effective as of February 22, 1956, which is the date from which you request price protection.

If you are willing to accept our price increase effective February 22, 1956, we, in turn, will grant you the price protection as requested by you and described herein.

If the foregoing arrangement is satisfactory to you, will you please affix your signature in the space provided below and return a copy to us for our files.

Sincerely,

Hugh C. Laughlin

cjc

Accepted:

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Vice President

June 22, 1956

Mr. J. Marshall Briley
Owens-Corning Fiberglas Corporation
National Bank Building
Toledo, Ohio

Dear Mr. Briley:

Attached are copies of price lists for Kaylo block effective June 1, 1956. This replaces the previous list issued February 22, 1956, and has been made to cover the change in your LCL prices on block.

Additional copies of this list are also being sent to your sales and service personnel who are interested in this change.

Yours truly,

B. F. Trumm

pr

Enclosures: (2)

cc: Mr. W. J. Stewart
Mr. H. C. Laughlin
Mr. J. H. McNerney
Mr. C. W. Neuhaus

Exhibit A

OWENS-ILLINOIS

Net Billing Price
F.O.B. Berlin, N. J.

June 1, 1956
Terms Net 30 Days

KAYLO HEAT INSULATING BLOCK

Thickness-Inches	36 Inch Lengths Prices per Square Foot
1	$ .194
1-1/2	.292
2	.389
2-1/2	.486
3	.583
	18 Inch Lengths
1	$ .204
1-1/2	.302
2	.399
2-1/2	.496
3	.593

Note:
Block in these thicknesses can be furnished in 6", 12" and 18" widths.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
Regular Canvas and Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 3"
1/2	$ .912
3/4	1.03
1	1.06
1-1/4	1.10
1-1/2	1.18
2	1.25
2-1/2	1.33
3	1.44
3-1/2	1.56
4	1.67
4-1/2	1.79
5	1.90
6	2.05
7	2.20
8	2.39
9	2.58

See footnotes on Page 2, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
With 6 oz. Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .172	$ .360	$ .587	$ .782	$ .938
3/4	.188	.383	.626	.821	1.06
1	.211	.407	.665	.860	1.09
1-1/4	.235	.438	.704	.899	1.13
1-1/2	.258	.469	.743	.938	1.21
2	.282	.500	.782	.978	1.29
2-1/2	.313	.547	.821	1.06	1.37
3	.352	.594	.899	1.17	1.49
3-1/2	.391	.641	.978	1.29	1.60
4	.469	.688	1.06	1.41	1.72
4-1/2	.508	.735	1.13	1.52	1.84
5	.547	.782	1.21	1.64	1.96
6	.626	.860	1.33	1.76	2.11
7	x	.938	1.45	1.88	2.27
8	x	1.06	1.56	1.99	2.46
9	x	1.17	1.72	2.19	2.66
10	x	1.29	1.88	2.39	x
11	x	1.37	1.99	x	x
12	x	1.45	x	x	x

See footnotes on Page 1, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
With 6 oz. Canvas and Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .174	$ .363	$ .592	$ .789	$ .947
3/4	.189	.387	.631	.828	1.07
1	.213	.410	.671	.868	1.10
1-1/4	.237	.442	.710	.907	1.14
1-1/2	.260	.473	.750	.947	1.22
2	.284	.505	.789	.986	1.30
2-1/2	.316	.552	.828	1.07	1.38
3	.355	.600	.907	1.18	1.50
3-1/2	.395	.647	.986	1.30	1.62
4	.473	.694	1.07	1.42	1.74
4-1/2	.513	.742	1.14	1.54	1.85
5	.552	.789	1.22	1.66	1.97
6	.631	.868	1.34	1.78	2.13
7	x	.947	1.46	1.89	2.29
8	x	1.07	1.58	2.01	2.49
9	x	1.18	1.74	2.21	2.68
10	x	1.30	1.89	2.41	x
11	x	1.38	2.01	x	x
12	x	1.46	x	x	x

See footnotes on Page 2, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
With 8 oz. Canvas - no Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .178	$ .373	$ .608	$ .811	$ .973
3/4	.195	.397	.649	.852	1.09
1	.219	.422	.689	.892	1.14
1-1/4	.243	.454	.730	.933	1.18
1-1/2	.268	.487	.770	.973	1.26
2	.292	.519	.811	1.01	1.34
2-1/2	.324	.568	.852	1.09	1.42
3	.365	.616	.933	1.22	1.54
3-1/2	.406	.665	1.01	1.34	1.66
4	.487	.714	1.09	1.46	1.78
4-1/2	.527	.762	1.18	1.58	1.91
5	.568	.811	1.26	1.70	2.03
6	.649	.892	1.38	1.82	2.19
7	x	.973	1.50	1.95	2.35
8	x	1.09	1.62	2.07	2.55
9	x	1.22	1.78	2.27	2.76
10	x	1.34	1.95	2.47	x
11	x	1.42	2.07	x	x
12	x	1.50	x	x	x

See footnotes on Page 1, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION
With 8 oz. Canvas and Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .180	$ .376	$ .614	$ .818	$ .982
3/4	.196	.401	.654	.859	1.10
1	.221	.425	.695	.900	1.15
1-1/4	.245	.458	.736	.941	1.19
1-1/2	.270	.491	.777	.982	1.27
2	.294	.524	.818	1.02	1.35
2-1/2	.327	.573	.859	1.10	1.43
3	.368	.622	.941	1.23	1.55
3-1/2	.409	.671	1.02	1.35	1.68
4	.491	.720	1.10	1.47	1.80
4-1/2	.532	.769	1.19	1.60	1.92
5	.573	.818	1.27	1.72	2.05
6	.654	.900	1.39	1.84	2.21
7	x	.982	1.51	1.96	2.37
8	x	1.10	1.64	2.09	2.58
9	x	1.23	1.80	2.29	2.78
10	x	1.35	1.96	2.49	x
11	x	1.43	2.09	x	x
12	x	1.51	x	x	x

See footnotes on Page 2, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TUBE INSULATION
Regular Canvas - No Bands

Nominal Tube Sizes-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .159	$ .333
1/2	.625	.159	.333
5/8	.750	.174	.355
3/4	.875	.174	.355
1	1.125	.195	.376
1-1/4	1.375	.217	.405
1-1/2	1.625	.239	.434
2	2.125	.261	.463
2-1/2	2.625	.290	.507
3	3.125	.326	.550

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for omission of canvas jackets.
(4) The O.D.'s of all tube insulation conform to pipe insulation simplified dimensional standards. Use nesting pipe insulation for outer layer if greater thickness is required. When double layer tube insulation is required, use pipe insulation for outer layer.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TUBE INSULATION
Regular Canvas and Bands

Nominal Tube Sizes-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .161	$ .336
1/2	.625	.161	.336
5/8	.750	.175	.358
3/4	.875	.175	.358
1	1.125	.197	.380
1-1/4	1.375	.219	.409
1-1/2	1.625	.241	.439
2	2.125	.263	.468
2-1/2	2.625	.292	.512
3	3.125	.329	.556

Notes:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for omission of canvas jackets.
(4) The O.D.'s of all tube insulation conform to pipe insulation simplified dimensional standards. Use nesting pipe insulation for outer layer if greater thickness is required. When double layer tube insulation is required, use pipe insulation for outer layer.
(5) Prices include 2-1/2 aluminum bands per 3 foot section.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TUBE INSULATION
6 oz. canvas - No Bands

Nominal Tube Sizes-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .172	$ .360
1/2	.625	.172	.360
5/8	.750	.188	.383
3/4	.875	.188	.383
1	1.125	.211	.407
1-1/4	1.375	.235	.438
1-1/2	1.625	.258	.469
2	2.125	.282	.500
2-1/2	2.625	.313	.547
3	3.125	.352	.594

See footnotes on Page 9, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TUBE INSULATION
6 oz. Canvas & Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .174	$ .363
1/2	.625	.174	.363
5/8	.750	.189	.387
3/4	.875	.189	.387
1	1.125	.213	.410
1-1/4	1.375	.237	.442
1-1/2	1.625	.260	.473
2	2.125	.284	.505
2-1/2	2.625	.316	.552
3	3.125	.355	.600

See footnotes on Page 10, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TUBE INSULATION
8 oz. Canvas - No Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .178	$ .373
1/2	.625	.178	.373
5/8	.750	.195	.397
3/4	.875	.195	.397
1	1.125	.219	.422
1-1/4	1.375	.243	.454
1-1/2	1.625	.268	.487
2	2.125	.292	.519
2-1/2	2.625	.324	.568
3	3.125	.365	.616

See footnotes on Page 9, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TUBE INSULATION
8 oz. Canvas and Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .180	$ .376
1/2	.625	.180	.376
5/8	.750	.196	.401
3/4	.875	.196	.401
1	1.125	.221	.425
1-1/4	1.375	.245	.458
1-1/2	1.625	.270	.491
2	2.125	.294	.524
2-1/2	2.625	.327	.573
3	3.125	.368	.622

See footnotes on Page 10, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION
No Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 1-1/2"	2"	2-1/2"	3"
10	x	x	x	$ 2.64
11	x	x	$ 2.32	2.82
12	x	$ 1.95	2.46	2.97
14	$ 1.52	2.17	2.75	3.33
15	1.63	2.28	2.90	3.51
16	1.70	2.39	3.04	3.69
17	1.81	2.50	3.19	3.87
18	1.88	2.61	3.33	4.05
19	2.02	2.80	3.53	4.27
20	2.10	2.94	3.68	4.42
21	2.21	3.05	3.83	4.60 Quad-seg
22	2.28	3.16	3.97	4.78
23	2.36	3.24	4.12	4.97
24	2.43	3.31	4.23	5.15

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for bands.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION
Regular Canvas - No Bands

Nominal Pipe Size-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 1-1/2"	2"	2-1/2"	3"
10	x	x	x	$ 2.82
11	x	x	$ 2.47	3.01
12	x	$ 2.08	2.62	3.17
14	$ 1.62	2.32	2.93	3.55
15	1.74	2.43	3.09	3.74
16	1.81	2.55	3.24	3.94
17	1.93	2.66	3.40	4.13
18	2.01	2.78	3.55	4.32
19	2.17	3.00	3.79	4.58
20	2.25	3.16	3.95	4.74
21	2.37	3.28	4.11	4.92 Quad-seg
22	2.45	3.40	4.25	5.12
23	2.53	3.46	4.41	5.31
24	2.60	3.54	4.53	5.51

See footnotes on Page 15, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION
6 oz. Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 1-1/2"	2"	2-1/2"	3"
10	x	x	x	$ 2.85
11	x	x	$ 2.50	3.05
12	x	$ 2.11	2.66	3.21
14	$ 1.64	2.35	2.97	3.60
15	1.76	2.46	3.13	3.79
16	1.84	2.58	3.28	3.99
17	1.96	2.70	3.44	4.18
18	2.03	2.82	3.60	4.38
19	2.20	3.04	3.84	4.65
20	2.28	3.20	4.01	4.81
21	2.40	3.32	4.17	5.01 Quad-seg
22	2.48	3.44	4.33	5.21
23	2.56	3.52	4.49	5.41
24	2.64	3.60	4.61	5.61

See footnotes on Page 15, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION
8 oz. Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 1-1/2"	2"	2-1/2"	3"
10	x	x	x	$ 2.96
11	x	x	$ 2.60	3.16
12	x	$ 2.19	2.76	3.33
14	$ 1.70	2.43	3.08	3.73
15	1.82	2.55	3.24	3.93
16	1.91	2.68	3.42	4.14
17	2.03	2.80	3.57	4.34
18	2.11	2.92	3.73	4.54
19	2.29	3.17	4.00	4.84
20	2.38	3.34	4.17	5.00
21	2.50	3.46	4.34	5.21 Quad-seg
22	2.59	3.59	4.50	5.42
23	2.67	3.67	4.67	5.63
24	2.75	3.75	4.80	5.84

See footnotes on Page 15, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO BEVELED LAG PIPE INSULATION
No Canvas - No Bands

Nominal Pipe Size-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
18	$ 1.78	$ 2.47	$ 3.16	$ 3.84
19	1.89	2.61	3.29	3.98
20	1.96	2.74	3.43	4.12
21	2.06	2.85	3.57	4.29
22	2.13	2.95	3.70	4.46
23	2.20	3.02	3.84	4.63
24	2.26	3.09	3.94	4.80
25	2.44	3.33	4.25	5.15
26	2.44	3.33	4.25	5.15
27	2.50	3.46	4.39	5.28
28	2.57	3.53	4.56	5.45
29	2.74	3.77	4.77	5.76
30	2.74	3.77	4.77	5.76
31	2.95	4.05	5.08	6.24
32	2.95	4.05	5.08	6.24
33	3.02	4.15	5.21	6.31
34	3.12	4.29	5.35	6.52
35	3.29	4.49	5.63	6.83
36	3.29	4.49	5.63	6.83

Note:
(1) Prices listed are for the single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO LARGE SIZE PIPE INSULATION
No Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thicknesses of Insulation & Prices per Lineal Foot 1-1/2"	2"	2-1/2"	3"
25	$ 2.61	$ 3.57	$ 4.56	$ 5.52
26	2.61	3.57	4.56	5.52
27	2.69	3.72	4.71	5.67
28	2.76	3.79	4.89	5.85
29	2.94	4.05	5.12	6.18
30	2.94	4.05	5.12	6.18
31	3.16	4.34	5.45	6.70
32	3.16	4.34	5.45	6.70
33	3.24	4.45	5.59	6.77
34	3.35	4.60	5.74	6.99
35	3.53	4.82	6.04	7.32
36	3.53	4.82	6.04	7.32
37	3.72	5.04	6.33	7.69
38	3.72	5.04	6.33	7.69
39	3.90	5.26	6.62	8.06

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
With Regular Canvas - 1" through 2-1/2" Thicknesses
No Canvas - 3" Thickness
No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .177	$ .370	$ .603	$ .804	$ .965
3/4	.193	.394	.643	.844	1.09
1	.217	.418	.683	.884	1.13
1-1/4	.241	.450	.724	.925	1.17
1-1/2	.265	.482	.764	.965	1.25
2	.289	.515	.804	1.01	1.33
2-1/2	.322	.563	.844	1.09	1.41
3	.362	.611	.925	1.21	1.53
3-1/2	.402	.659	1.01	1.33	1.65
4	.482	.708	1.09	1.45	1.77
4-1/2	.523	.756	1.17	1.57	1.89
5	.563	.804	1.25	1.69	2.01
6	.643	.884	1.37	1.81	2.17
7	x	.965	1.49	1.93	2.33
8	x	1.09	1.61	2.05	2.53
9	x	1.21	1.77	2.25	2.73
10	x	1.33	1.93	2.45	x
11	x	1.41	2.05	x	x
12	x	1.49	x	x	x

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for the omission of canvas jackets.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
With Regular Canvas - 1" through 2-1/2" Thicknesses
No Canvas - 3" Thickness
With Bands - All Thicknesses

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .178	$ .373	$ .608	$ .811	$ .973
3/4	.195	.397	.649	.852	1.09
1	.219	.422	.689	.892	1.14
1-1/4	.243	.454	.730	.933	1.18
1-1/2	.268	.487	.770	.973	1.26
2	.292	.519	.811	1.01	1.34
2-1/2	.324	.568	.852	1.09	1.42
3	.365	.616	.933	1.22	1.54
3-1/2	.406	.665	1.01	1.34	1.66
4	.487	.714	1.09	1.46	1.78
4-1/2	.527	.762	1.18	1.58	1.91
5	.568	.811	1.26	1.70	2.03
6	.649	.892	1.38	1.82	2.19
7	x	.973	1.50	1.95	2.35
8	x	1.09	1.62	2.07	2.55
9	x	1.22	1.78	2.27	2.76
10	x	1.34	1.95	2.47	x
11	x	1.42	2.07	x	x
12	x	1.50	x	x	x

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for the omission of canvas jackets.
(4) Prices include 2-1/2 aluminum bands per 3 foot section.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
Regular Canvas
No Bands

Nominal Pipe Size-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot 3"
1/2	$ 1.00
3/4	1.12
1	1.17
1-1/4	1.21
1-1/2	1.29
2	1.37
2-1/2	1.46
3	1.58
3-1/2	1.71
4	1.83
4-1/2	1.96
5	2.08
6	2.25
7	2.42
8	2.62
9	2.83

See footnotes on Page 22, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
Regular Canvas and Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot 3"
1/2	$ 1.01
3/4	1.13
1	1.18
1-1/4	1.22
1-1/2	1.30
2	1.39
2-1/2	1.47
3	1.60
3-1/2	1.72
4	1.85
4-1/2	1.97
5	2.10
6	2.27
7	2.44
8	2.65
9	2.86

See footnotes on Page 23, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
With 6 oz. Canvas - No Bands

Nominal Pipe Size-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .190	$ .397	$ .647	$ .862	$ 1.03
3/4	.207	.422	.690	.905	1.16
1	.233	.448	.733	.948	1.21
1-1/4	.259	.483	.776	.991	1.25
1-1/2	.284	.517	.819	1.03	1.34
2	.310	.552	.862	1.08	1.42
2-1/2	.345	.603	.905	1.16	1.51
3	.388	.655	.991	1.29	1.64
3-1/2	.431	.707	1.08	1.42	1.77
4	.517	.759	1.16	1.55	1.90
4-1/2	.560	.810	1.25	1.68	2.03
5	.603	.862	1.34	1.81	2.16
6	.690	.948	1.47	1.94	2.33
7	x	1.03	1.59	2.07	2.50
8	x	1.16	1.72	2.20	2.72
9	x	1.29	1.90	2.41	2.93
10	x	1.42	2.07	2.63	x
11	x	1.51	2.20	x	x
12	x	1.59	x	x	x

See footnotes on Page 22, Exhibit A

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
With 6 oz. Canvas and Bands

Nominal Pipe Size-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .191	$ .400	$ .652	$ .869	$ 1.04
3/4	.209	.426	.695	.912	1.17
1	.235	.452	.739	.956	1.22
1-1/4	.261	.487	.782	.999	1.26
1-1/2	.287	.521	.826	1.04	1.35
2	.313	.556	.869	1.09	1.43
2-1/2	.348	.608	.912	1.17	1.52
3	.391	.660	.999	1.30	1.65
3-1/2	.435	.713	1.09	1.43	1.78
4	.521	.765	1.17	1.56	1.91
4-1/2	.565	.817	1.26	1.69	2.04
5	.608	.869	1.35	1.82	2.17
6	.695	.956	1.48	1.96	2.35
7	x	1.04	1.61	2.09	2.52
8	x	1.17	1.74	2.22	2.74
9	x	1.30	1.91	2.43	2.95
10	x	1.43	2.09	2.65	x
11	x	1.52	2.22	x	x
12	x	1.61	x	x	x

See footnotes on Page 23, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 SECTIONAL PIPE INSULATION
With 8 oz. Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot 1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .196	$ .410	$ .668	$ .891	$ 1.07
3/4	.214	.437	.713	.936	1.20
1	.241	.463	.757	.980	1.25
1-1/4	.267	.499	.802	1.02	1.29
1-1/2	.294	.535	.846	1.07	1.38
2	.321	.570	.891	1.11	1.47
2-1/2	.356	.624	.936	1.20	1.56
3	.401	.677	1.02	1.34	1.69
3-1/2	.446	.731	1.11	1.47	1.83
4	.535	.784	1.20	1.60	1.96
4-1/2	.579	.838	1.29	1.74	2.09
5	.624	.891	1.38	1.87	2.23
6	.713	.980	1.51	2.00	2.41
7	x	1.07	1.65	2.14	2.58
8	x	1.20	1.78	2.27	2.81
9	x	1.34	1.96	2.49	3.03
10	x	1.47	2.14	2.72	x
11	x	1.56	2.27	x	x
12	x	1.65	x	x	x

See footnotes on Page 22, Exhibit A,

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30-Days

KAYLO 20 SECTIONAL PIPE INSULATION
With 8 oz. Canvas and Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .198	$ .413	$ .674	$ .898	$ 1.08
3/4	.216	.440	.718	.943	1.21
1	.242	.467	.763	.988	1.26
1-1/4	.269	.503	.808	1.03	1.30
1-1/2	.296	.539	.853	1.08	1.39
2	.323	.575	.898	1.12	1.48
2-1/2	.359	.629	.943	1.21	1.57
3	.404	.682	1.03	1.35	1.71
3-1/2	.449	.736	1.12	1.48	1.84
4	.539	.790	1.21	1.62	1.98
4-1/2	.584	.844	1.30	1.75	2.11
5	.629	.898	1.39	1.89	2.25
6	.718	.988	1.53	2.02	2.42
7	x	1.08	1.66	2.16	2.60
8	x	1.21	1.80	2.29	2.83
9	x	1.35	1.98	2.51	3.05
10	x	1.48	2.16	2.74	x
11	x	1.57	2.29	x	x
12	x	1.66	x	x	x

See footnotes on Page 23, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TUBE INSULATION
Regular Canvas - No Bands

Nominal Tube Sizes-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .177	$ .370
1/2	.625	.177	.370
5/8	.750	.193	.394
3/4	.875	.193	.394
1	1.125	.217	.418
1-1/4	1.375	.241	.450
1-1/2	1.625	.265	.482
2	2.125	.289	.515
2-1/2	2.625	.322	.563
3	3.125	.362	.611

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for omission of canvas jackets.
(4) The O.D.'s of all tube insulation conform to pipe insulation simplified dimensional standards. Use nesting pipe insulation for outer layer is greater thickness is required. When double layer tube insulation is required, use pipe insulation for outer layer.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TUBE INSULATION
Regular Canvas and Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .178	$ .373
1/2	.625	.178	.373
5/8	.750	.195	.397
3/4	.875	.195	.397
1	1.125	.219	.422
1-1/4	1.375	.243	.454
1-1/2	1.625	.268	.487
2	2.125	.292	.519
2-1/2	2.625	.324	.568
3	3.125	.365	.616

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) No allowance is made for omission of canvas jackets.
(4) The O.D.'s of all tube insulation conform to pipe insulation simplified dimensional standards. Use nesting pipe insulation for outer layer if greater thickness is required. When double layer tube insulation is required use pipe insulation for outer layer.
(5) Prices include 2-1/2 aluminum bands per 3 foot section.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TUBE INSULATION
6 oz. Canvas - No Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .190	$ .397
1/2	.625	.190	.397
5/8	.750	.207	.422
3/4	.875	.207	.422
1	1.125	.233	.448
1-1/4	1.375	.259	.483
1-1/2	1.625	.284	.517
2	2.125	.310	.552
2-1/2	2.625	.345	.603
3	3.125	.388	.655

See footnotes on Page 30, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TUBE INSULATION
6 oz. Canvas and Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .191	$ .400
1/2	.625	.191	.400
5/8	.750	.209	.426
3/4	.875	.209	.426
1	1.125	.235	.452
1-1/4	1.375	.261	.487
1-1/2	1.625	.287	.521
2	2.125	.313	.556
2-1/2	2.625	.348	.608
3	3.125	.391	.660

See footnotes on Page 31, Exhibit A

Exhibit A

OWENS- ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TUBE INSULATION
8 oz. Canvas - No Bands

Nominal Tube Size- Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .196	$ .410
1/2	.625	.196	.410
5/8	.750	.214	.437
3/4	.875	.214	.437
1	1.125	.241	.463
1-1/4	1.375	.267	.499
1-1/2	1.625	.294	.535
2	2.125	.321	.570
2-1/2	2.625	.356	.624
3	3.125	.401	.677

See footnotes on Page 30, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TUBE INSULATION
8 oz. Canvas and Bands

Nominal Tube Size-Inches	Actual Tube O.D.	Nominal Thickness of Insulation & Prices Per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .198	$ .413
1/2	.625	.198	.413
5/8	.750	.216	.440
3/4	.875	.216	.440
1	1.125	.242	.467
1-1/4	1.375	.269	.503
1-1/2	1.625	.296	.539
2	2.125	.323	.575
2-1/2	2.625	.359	.629
3	3.125	.404	.682

See footnotes on Page 31, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TRI-SEGMENTAL PIPE INSULATION
No Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot 1-1/2"	2"	2-1/2"	3"
10	x	x	x	$ 2.93
11	x	x	$ 2.57	3.14
12	x	$ 2.17	2.73	3.30
14	$ 1.69	2.41	3.06	3.70
15	1.81	2.53	3.22	3.90
16	1.89	2.65	3.38	4.10
17	2.01	2.77	3.54	4.30
18	2.09	2.89	3.70	4.50
19	2.24	3.10	3.92	4.73
20	2.33	3.26	4.08	4.90
21	2.45	3.39	4.24	5.10 Quad-Seg.
22	2.53	3.51	4.41	5.30
23	2.61	3.59	4.57	5.51
24	2.69	3.67	4.69	5.71

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for bands.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TRI-SEGMENTAL PIPE INSULATION
Regular Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot 1-1/2"	2"	2-1/2"	3"	
10	x	x	x	$ 3.11	
11	x	x	$ 2.73	3.32	
12	x	$ 2.30	2.90	3.49	
14	$ 1.79	2.56	3.24	3.92	
15	1.92	2.68	3.41	4.13	
16	2.00	2.81	3.58	4.35	
17	2.13	2.94	3.75	4.56	
18	2.22	3.07	3.92	4.77	
19	2.39	3.31	4.18	5.05	
20	2.48	3.48	4.35	5.22	
21	2.61	3.61	4.52	5.42	Quad-Seg.
22	2.70	3.74	4.68	5.64	
23	2.78	3.81	4.86	5.85	
24	2.86	3.90	4.99	6.07	

See footnotes on Page 36, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TRI-SEGMENTAL PIPE INSULATION
6 oz. Canvas - No Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot 1-1/2"	2"	2-1/2"	3"	
10	x	x	x	$ 3.15	
11	x	x	$ 2.76	3.36	
12	x	$ 2.33	2.93	3.53	
14	$ 1.81	2.59	3.28	3.97	
15	1.94	2.72	3.45	4.18	
16	2.03	2.84	3.62	4.40	
17	2.16	2.97	3.79	4.61	
18	2.24	3.10	3.97	4.83	
19	2.42	3.35	4.23	5.11	
20	2.51	3.52	4.41	5.29	
21	2.64	3.66	4.58	5.51	Quad-Seg.
22	2.73	3.79	4.76	5.73	
23	2.82	3.88	4.93	5.95	
24	2.91	3.96	5.07	6.17	

See footnotes on Page 36, Exhibit A.

Exhibit A

OWENS-ILLINOIS

Net Billing Prices
F.O.B. Berlin, N. J.

May 1, 1956
Terms Net 30 Days

KAYLO 20 TRI-SEGMENTAL PIPE INSULATION
8 oz. Canvas - NO Bands

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices Per Lineal Foot 1-1/2"	2"	2-1/2"	3"	
10	x	x	x	$ 3.25	
11	x	x	$ 2.85	3.47	
12	x	$ 2.41	3.03	3.65	
14	$ 1.87	2.67	3.39	4.10	
15	2.00	2.81	3.56	4.32	
16	2.09	2.94	3.74	4.54	
17	2.23	3.07	3.92	4.77	
18	2.32	3.21	4.10	4.99	
19	2.51	3.47	4.39	5.30	
20	2.60	3.66	4.57	5.48	
21	2.74	3.79	4.75	5.71	Quad-Seg.
22	2.83	3.93	4.94	5.94	
23	2.92	4.02	5.12	6.17	
24	3.02	4.11	5.26	6.40	

See footnotes on Page 36, Exhibit A.

OWENS-ILLINOIS

GENERAL OFFICES (O) TOLEDO 1, OHIO

KAYLO DIVISION

May 2, 1956

Mr. J. Marshall Briley
Vice President
Owens-Corning Fiberglas Corporation
National Bank Building
Toledo, Ohio

Dear Mr. Briley:

We have reduced our prices on Kaylo products to reflect the adjustment made by your organization for your LCL prices on pipe insulation. Attached is the new price list published as a result of this change. These prices will be used effective with shipments from May 1, 1956, and our billing for the month of May will be issued accordingly.

Additional copies of this list are also being forwarded to your sales and service personnel who are affected by this change.

Yours truly,

B. F. TRUM

ds

cc: Mr. W. J. Stewart
Mr. H. C. Laughlin
Mr. J. H. McNerney
Mr. C. L. Denhaus

OWENS-ILLINOIS GL[illegible] COMPANY
KAYLO DIV[illegible]N

JOURNAL

Dept. General Ledger Journal No. 54

Month of November 1953 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
				5962		
Commissions Paid	77	8204				WH.
Commissions Payable	00	4304	Adj.		5962	
To set up October commissions - See supporting papers for detail.						
Owens Corning Fiberglas Corp.	00	0322	Adj.	526170		
~~Owens Corning Fiberglas Corp.~~	00	0334	Adj.		25000	
Glass Container Division	00	4144	Adj.		501170	
To process R-9390 11/30/53						
Cln payment Owens Corning R-9017						
Owens-Corning Fiberglas Corp. Toledo O.	00	0322		525667		RRB
Berlin - Delivery Cost	95	7314	1		171202	
Berlin - Delivery Cost	95	7314	2		354465	
To process invoice A 95-467.						
Owens-Corning Fiberglas Corp.	00	0322		853381		
Berlin - Delivery Cost	95	7314	1		205487	
" " "	95	7314	2		631345	
" " "	95	7314	3		7317	
" " "	95	7314	4		9232	
To process invoice A95-468.						

Form 1-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Receivable Journal 63

Month of February 1954 Sheet No.

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Owens Corning Fiberglas Corp. - Toledo, Ohio	00-0322	IDJ	.25		
Owens Corning Fiberglas Corp. - Toledo, Ohio	00-0322	IDJ		.03	
Owens Corning Fiberglas Corp. - Toledo, Ohio	00-0322	IDJ	.36		
			.61		

DO NOT TABULATE

See Entry Page #

15-43-10

Form ADM-112

21-02 8-00

OWENS-ILLINOIS

INTRA-COMPANY (I) CORRESPONDENCE

May 23, 1958

Attention of

N. R. Beck
R. E. Beerman
P. W. Chapman
K. K. Cooper
C. R. Hall
J. D. Lindower
D. R. Lutzmann
G. S. Moore
C. P. Sites
C. F. Yaekel

Subject

ADMINISTRATIVE DIVISION
GENERAL OFFICES
TOLEDO 1, OHIO

ACCOUNTING PROCEDURE RE SALE OF CERTAIN PROPERTIES OF THE KAYLO DIVISION TO OWENS-CORNING FIBERGLAS CORPORATION

General

Under the terms of the agreement made May 9, 1958 with an effective date as of the close of business on April 30, 1958 Owens-Illinois Glass Company sold certain properties and inventories to Owens-Corning Fiberglas Corporation. Property Records Department will prepare May journal entries transferring these fixed properties from the Kaylo Division to the Administrative Division. These properties and applicable reserves will not be detailed on the books of the Administrative Division but will be taken into one general ledger property account. At the same time the General Ledger Department will prepare the necessary journal entries to transfer from Kaylo Division to the Administrative Division the inventories sold at book value as of April 30, 1958. Upon the transfer of the fixed properties to the Administrative Division, Property Records will immediately prepare journal entries transferring these values to account 00-0334 (Owens-Corning Fiberglas Corporation) with the profit arising therefrom being credited to account 00-8907, taking into consideration the documentary stamps paid on the sale of these fixed properties. It has been decided for book purposes to consider all monies received for properties, trademarks, patents, etc. as a lump sum payment and all profits arising therefrom will be recorded in account 00-8907. General Ledger Department will make the necessary entries on the books of the Administrative Division to transfer the inventories to account 00-0334 (Owens-Corning Fiberglas Corporation).

17,500.00
3,600,000.00
650,000.00
6,267,500.00
1,250.00
6,266,250.00

The above will have the effect of recording the sale of the inventories and fixed properties to Owens-Corning Fiberglas Corporation.

Post Sale Accounting

Under the terms of the sales agreement the possession, use, and disposition by Owens-Illinois of the assets sold to Owens-Corning Fiberglas Corporation from the close of business on April 30, 1958 until May 9, 1958 shall be for the account of Owens-Corning Fiberglas Corporation; Owens-Illinois will account for any excess of its receipts therefrom over its disbursements. No transactions performed by Owens-Illinois Glass Company for Owens-Corning Fiberglas Corporation from May 1 through May 9, 1958 should appear in the income and expense statements of the Kaylo Division. In this respect we are setting up account 00-0334 (Owens-Corning Settlement Account) on the books of the Kaylo Division in which will be recorded all monies due to or from Owens-Corning Fiberglas Corporation. In order to accomplish this, the following responsibilities are placed:

Cash Received and Cash Disbursed

R. R. Beck will work closely with General Ledger Department, Accounts Receivable and Accounts Payable Departments to determine which portion of the funds received or disbursed is applicable to Owens-Corning Fiberglas Corporation. All such funds will be charged or credited to account 00-0334 (Owens-Corning Settlement Account).

Accounts Receivable

R. R. Beck will analyze travel advances to determine what portion is chargeable to Owens-Corning Fiberglas Corporation. This will not be known until a decision has been made relative to placement of certain salaried personnel.

Inventories

While not stated in the sales agreement, Owens-Corning Fiberglas Corporation has verbally agreed to reimburse Owens-Illinois Glass Company for charges for inventories included in the physical but not recorded on the books as of April 30, 1958 and for which no invoice had been received from the vendor. R. R. Beck will see that such billings processed by Owens-Illinois [illegible] charged to account 00-0334 (Owens-Corning Settlement Account). During the first nine (9) days of May certain invoices and freight registers have been processed through the regular Kaylo accounts. R. R. Beck will make the necessary journal entries to clear those accounts and record them in Owens-Corning Settlement Account as they apply. On returns of finished goods to

inventory prior to May 1, Owens-Illinois Glass Company will issue the necessary credit memos to the customer charging these to sales (7001) with no cost. No reimbursement will be received from Owens-Corning Fiberglas Corporation. Likewise, allowances covering shipments prior to May 1 will be the liability of Owens-Illinois Glass Company and charged to the allowance account.

Mutual Insurance and Other Deposits

C. R. Hall of the Insurance Department will take the necessary steps to adjust these deposits on the books of the Kaylo Division. The same is also true for expired insurance.

Employees' Loans

R. R. Dech will dispose of these loans depending upon the transfer or other disposition of the employees involved.

Accrued Salaries and Wages

Wages earned through April 30 are to be reported as earnings from OI, and May 1 and on as OC payments.

Each hourly employee's earnings must be broken with the period ending April 30 on OI and the remainder for OC.

Withholding for Federal Income Tax should be split on the basis of 3/7 (.429) of the withheld amount reported as an OI deduction and 4/7 (.571) for OC.

The F.I.C.A. deduction (2-1/4%) and the U.C.I. deduction (3/4 of 1%) will be allocated to OI or OC on basis of wages allocated.

OI Form 426 is to be prepared on the basis of the amounts of salaries and wages allocated to OI.

The responsibility for the above determinations rests with the Kaylo Cost Accounting Department.

Berlin salaried personnel, all of whom are referred to Owens-Corning, were paid by Owens-Illinois for the first half of May. E. H. Geiger should see that these salaries are not expensed to the regular Kaylo accounts. They should instead be charged to the Owens-Corning Settlement Account (00-0535). No payroll taxes need be accrued covering these people.

The accounting for Toledo and sales personnel will be the responsibility of R. R. Beck and will depend upon the decision of these people to transfer to Owens-Corning Fiberglas Corporation. He will work closely with E. K. Cooper in this respect. It is hoped that this will be accomplished before the end of May so that proper account distribution can be made in May.

W-2 forms are to be prepared for the wages reported for OI. These forms should be distributed and the employer's copies forwarded to the OI Tax Department as soon as tie-in is completed with their control.

Form 941 (a) Continuation Sheets for Owens-Illinois' wages (4/1 - 4/30) should also be prepared and forwarded to the OI Tax Department.

The above applies to those individuals who will transfer to Owens-Corning Fiberglas Corporation.

Owens-Illinois Glass Company will pay supervisors bonuses through April 30, 1958.

Accrued Taxes

The first half of 1958 real estate taxes in the state of New Jersey has been paid by Owens-Illinois Glass Company. Under the terms of the sales agreement this is the expense of Kaylo Division. General Ledger Department will write-off these taxes in the month of May. Ohio intangible taxes likewise are the responsibility of Owens-Illinois Glass Company and will be written-off in the month of May by the General Ledger Department.

Franchise taxes also are the liability of Owens-Illinois Glass Company and the decision will be made at a later time as to their chargeability to the Kaylo Division.

Accrued Vacation Pay

R. R. Beck will determine the disposition of the accruals covering both the accruals due and payable in 1958 and the accrual covering vacation pay earned in 1958 and payable in 1959.

Retirement Insurance

The General Ledger Department will no longer charge a portion of the service retirement to the Kaylo Division. J. D. Lindover will determine the final disposition of these funds in accordance with the sales agreement. The same holds true for the contributory service retirement. It is my understanding that the deductions made on May 15 for the contributory retirement plan will not be paid into the trust fund pending final disposition of this entire matter. This responsibility rests with J. D. Lindover.

Group Insurance

No billing for group insurance will be made by Owens-Illinois Glass Company for the month of May covering hourly employees and those salaried employees located at Berlin. F. W. Chapman will advise what action should be taken relative to the Toledo and sales office personnel.

Certain wages and salaries were paid by Owens-Illinois for Owens-Corning from which group insurance deductions were made. T. K. Cooper and R. R. Beck will take the necessary steps to see that those deductions are properly credited to the Owens-Corning Settlement Account. Under no circumstances should these appear in the expense accounts of the Kaylo Division.

Miscellaneous

No billings from the Glass Container Division to Kaylo Division covering rent and services at the New York and Houston branches until such time as R. R. Beck advises. It is our understanding that he will attempt to work out a mutual satisfactory arrangement regarding these offices with Owens-Corning Fiberglas Corporation people. The same holds true for the charge made by Glasco Products Company for the Chicago branch.

Rental for the plant manager's home has been received for the month of May. This amount will be transferred to the Owens-Corning Settlement Account. Future rents to Owens-Corning Fiberglas Corporation on this property should be worked out by R. R. Beck so that these rentals are paid directly to Owens-Corning Fiberglas Corporation in the future.

Miscellaneous charges from our Stationery Stores Department for stationery, etc. will be absorbed by the Kaylo Division. No future requisitions should be issued to cover supplies from the Toledo Stationery Stores Department.

Settlement by Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation for cash transactions will be made as soon as possible after the close of business on May 29, 1958. Subsequent cash settlements will be made on a monthly basis.

Disposition of reserves for allowances, inventories, etc., as well as accruals for Salary Vacation Pay, Carryover Wages, etc., will be determined as soon after May closing as practical.

The books of the Kaylo Division will remain open for the remainder of 1958 in order to facilitate the settlement of the accounts.

L. A. Wernert
General Ledger Department

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21-OCF-6

DRAFT

R. R. Beck
F. W. Chapman
C. R. Hall
J. D. Lindower
G. S. Moore
C. P. Sites
C. F. Yaekel

ACCOUNTING PROCEDURE RE SALE OF CERTAIN PROPERTIES OF THE KAYLO DIVISION TO OWENS-CORNING FIBERGLAS CORPORATION

General

Under terms of the agreement made May 9, 1958 with an effective date as of the close of business on April 30, 1958 Owens-Illinois Glass Company sold certain properties and inventories to Owens-Corning Fiberglas Corporation. Property Records Department will prepare May journal entries transferring these fixed properties from the Kaylo Division to the Administrative Division. These properties and applicable reserves will not be detailed on the books of the Administrative Division but will be taken into one general ledger property account. At the same time the General Ledger Department will prepare the necessary journal entries to transfer from Kaylo Division to the Administrative Division the inventories sold at book value as of April 30, 1958. Upon the transfer of the fixed properties to the Administrative Division Property Records will immediately prepare journal entries transferring these values to account 00-0334 (Owens-Corning Fiberglas Corporation) with the profit arising therefrom being credited to account 00-8907, taking into consideration the documentary stamps paid on the sale of these fixed properties. It has been decided for book purposes to consider all monies received for properties, trademarks, patents, etc. as a lump sum payment and all profits

arising therefrom will be recorded in account 00-8907. General Ledger Department will make the necessary entries on the books of the Administrative Division to transfer the inventories to account 00-0334 (Owens-Corning Fiberglas Corporation).

The above will have the effect of recording the sale of the inventories and fixed properties to Owens-Corning Fiberglas Corporation.

Post Sale Accounting

Under the terms of the sales agreement the possession, use, and disposition by Owens-Illinois of the assets sold to Owens-Corning Fiberglas Corporation from the close of business on April 30, 1958 until May 9, 1958 shall be for the account of Owens-Corning Fiberglas Corporation; Owens-Illinois will account for any excess of its receipts therefrom over its disbursements. No operations performed by Owens-Illinois Glass Company for Owens-Corning Fiberglas Corporation from May 1 through May 9, 1958 should appear in the income and expense statements of the Kaylo Division. In this respect we are setting up account 00-0334 (Owens-Corning Settlement Account) in which will be recorded all monies due to or from Owens-Corning Fiberglas Corporation. In order to accomplish this, the following responsibilities are placed:

Cash Received and Cash Disbursed

R. A. Beck will work closely with General Ledger Department, Accounts Receivable and Accounts Payable Departments to determine which portion of the funds received or disbursed is applicable to Owens-Corning Fiberglas Corporation. All such funds will be

charged or credited to account 00-0334 (Owens-Corning Settlement Account).

Accounts Receivable

R. R. Beck will analyze travel advances to determine what portion is chargeable to Owens-Corning Fiberglas Corporation. This will not be known until a decision has been made relative to placement of certain salaried personnel.

Inventories

While not stated in the sales agreement Owens-Corning Fiberglas Corporation has verbally agreed to reimburse Owens-Illinois Glass Company for charges for inventories included in the physical but not recorded on the books as of April 30, 1958 and for which no invoice had been received from the vendor. R. R. Beck will see that these charges are processed through account 00-0334 (Owens-Corning Settlement Account). During the first nine (9) days of May certain invoices and freight registers have been processed through the regular Kaylo accounts. R. R. Beck will make the necessary journal entries to clear these accounts and record them in Owens-Corning Settlement Account as they apply. On returns of finished goods to inventory prior to May 1, Owens-Illinois Glass Company will issue the necessary credit memos to the customer charging these to sales (7001) with no cost. No reimbursement will be received from Owens-Corning Fiberglas Corporation. Likewise allowances covering shipments prior to May 1 will be the liability of Owens-Illinois Glass Company and charged to the allowance account.

Mutual Insurance and Other Deposits

C. R. Hall of the Insurance Department will take the necessary steps to adjust these deposits on the books of the Kaylo Division. The same is also true for expired insurance.

Employees' Loans

R. R. Beck will dispose of these loans depending upon the transfer or other disposition of the employees involved.

Accrued Salaries and Wages

Wages earned through April 30 are to be reported as earnings from OI, and May 1 and on as OC payments.

Each employee's earnings must be broken with the period ending April 30 on OI and the remainder for OC.

Withholding for Federal Income Tax should be split on the basis of 3/7 (.429) of the withheld amount reported as an OI deduction and 4/7 (.571) for OC.

The F.I.C.A. deduction (2-1/4%) and the U.C.I. deduction (3/4 of 1%) will be allocated to OI or OC on basis of wages allocated.

OI Form 426 is to be prepared on the basis of the amounts allocated to OI per the above.

W-2 forms are to be prepared for the wages reported for OI. These forms should be distributed and the employer's copies forwarded to the OI Tax Department as soon as tie-in is completed with their control.

The above applies to those individuals who will transfer to Owens-Corning Fiberglas Corporation. The accounting for Toledo and sales personnel will be the responsibility of

R. R. Beck and will depend upon the decision of these people to transfer to Owens-Corning Fiberglas Corporation.

Owens-Illinois Glass Company will pay supervisors bonuses through April 30, 1958.

Accrued Taxes

The first half of 1958 real estate taxes in the state of New Jersey has been paid by Owens-Illinois Glass Company. Under the terms of the sales agreement this is the expense of Kaylo Division. General Ledger Department will write-off these taxes in the month of May. Ohio intangible taxes likewise are the responsibility of Owens-Illinois Glass Company and will be written-off in the month of May by the General Ledger Department.

Franchise taxes also are the liability of Owens-Illinois Glass Company and the decision will be made at a later time as to their chargeability to the Kaylo Division.

Accrued Vacation Pay

R. R. Beck will determine the disposition of the accruals covering both the amounts due and payable in 1958 and the accrual covering vacation pay earned in 1958 and payable in 1959.

Retirement Insurance

The General Ledger Department will no longer charge a portion of the service retirement to the Kaylo Division. J. D. Lindower will determine the final disposition of these funds in accordance with the sales agreement. The same

holds true for the contributory service retirement. It is my understanding that the deductions made on May 15 for the contributory retirement plan will not be paid into the trust fund pending final disposition of this entire matter. This responsibility rests with J. D. Lindower.

Group Insurance

No billing for group insurance will be made by Owens-Illinois Glass Company for the month of May covering hourly employees and those salaried employees located at Berlin. F. W. Chapman will advise what action should be taken relative to the Toledo and sales office personnel.

Miscellaneous

No billings from the Glass Container Division to Kaylo Division covering rent and services at the New York and Houston branches until such time as R. R. Beck advises. It is our understanding that he will attempt to work out a mutual satisfactory arrangement regarding these offices with Owens-Corning Fiberglas Corporation people. The same holds true for the charge made by Glasco Products Company for the Chicago branch.

Rental for the plant manager's home has been received for the month of May. This amount will be transferred to the Owens-Corning Settlement Account. Future rents to Owens-Corning Fiberglas Corporation on this property should be worked out by R. R. Beck so that these rentals are paid directly to Owens-Corning Fiberglas Corporation in the future.

Miscellaneous charges from our Stationery Stores Department for stationery, etc. will be absorbed by the Kaylo Division. No future requisitions should be issued to cover supplies from the Toledo Stationery Stores Department.

Settlement by Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation for cash transactions will be made as soon as possible after the close of business on May 29, 1958. Subsequent cash settlements will be made on a monthly basis. In this respect the books of the Kaylo Division will remain open for the remainder of 1958.

21-OCF-0

AGREEMENT made this 9th day of May, 1958, with an effective date as of the close of business on April 30, 1958, between OWENS-ILLINOIS GLASS COMPANY, an Ohio corporation, hereinafter called "O-I," and OWENS-CORNING FIBERGLAS CORPORATION, a Delaware corporation, hereinafter called "OCF."

In consideration of the mutual promises herein contained, the parties agree as follows:

1. O-I hereby sells to OCF certain of the properties, hereinafter more particularly described, of the Kaylo Division of O-I on the following terms and conditions.

2. The term "Products" wherever it appears in this Agreement means hydrous calcium silicate products of the type heretofore manufactured by O-I at Berlin, New Jersey, and commonly referred to as "Kaylo." OCF hereby purchases the inventories of raw materials for the production of Products, Products in process of manufacture, finished Products in warehouse, and the manufacturing supplies and repair parts at the Kaylo plant at Berlin, New Jersey, all as of the close of business on April 30, 1958, for an aggregate consideration of $633,661.41, which OCF agrees to pay in Toledo funds upon the execution of this Agreement.

3. OCF hereby purchases all trademarks relating exclusively to Kaylo owned by O-I, including trademarks set forth on the attached Schedule A, for an aggregate consideration of $17,500.00, which OCF agrees to pay in Toledo funds upon the execution hereof.

4. OCF hereby purchases as of the close of business on April 30, 1958, the land, buildings, machinery and equipment, including

facilities under construction, office furniture, fixtures and equipment and automotive equipment, all located at Berlin, New Jersey; equipment at other locations used solely for testing Products or research in connection therewith, for an aggregate consideration of $3,600,000.00, which OCF agrees to pay in Toledo funds upon the execution hereof.

5. OCF hereby purchases all inventions, patents and patent applications, both domestic and foreign, owned by O-I at the close of business on April 30, 1958, defining Products, or processes or apparatus for the manufacture thereof, including but not limited to the patents and applications listed on the attached Schedule B, for an aggregate consideration of $2,650,000.00, which OCF agrees to pay in Toledo funds upon the execution hereof.

6. O-I hereby assigns to OCF all of the executory contracts as of May 1, 1958, of the Kaylo Division, including those for the purchase or sale of goods, materials, equipment, supplies and capital assets, agreements with labor unions, consultant agreements and all other contracts having to do with the conduct of its business (excepting, however, accounts receivable arising from goods supplied, services rendered or other transactions prior to May 1, 1958) and OCF agrees to perform and discharge all executory obligations under such contracts (excepting, however, any obligation for goods supplied or services rendered prior to that date, these obligations remaining the responsibility of O-I and excepting the obligation, if any, of O-I to pay compensation to any salaried employee of its Kaylo Division by reason of the termination of his employment by O-I), and will save O-I harmless from any and all claims of any third person or persons for any breach, after assignment

thereof, of any agreement so assigned. O-I will save OCF harmless from any and all claims for any breach, prior to assignment thereof, of any agreement so assigned, and for the breach of all warranties and agreements relating to goods delivered prior to May 1, 1958.

7. O-I will permit OCF to have such access as OCF may desire to the books, records, contracts, orders, files and properties of the Kaylo Division, and as promptly as practicable O-I will deliver to OCF all books, records, contracts, orders and files of the Kaylo Division, except such as O-I desires to retain, and as to these, O-I will make and deliver to OCF copies of any OCF desires.

8. O-I will turn over to OCF as promptly as practicable the files and records relating to all domestic and foreign patents, applications and inventions transferred to OCF. O-I will cooperate in making available other pertinent files and records, and O-I will cooperate in assisting OCF to prosecute pending applications and to file and prosecute additional applications on inventions transferred as OCF may elect.

9. O-I will deliver to OCF as promptly as practicable all deeds, bills of sale, assignments, and any other documents that are necessary or advisable to carry out the purposes of this Agreement. All titles to be conveyed by O-I hereunder shall be free, clear and unencumbered, except for the lien of taxes and assessments not due and payable on May 1, 1958, and except for defects in title to real estate which do not and will not substantially interfere with the use of real estate for the purpose for which it is presently used, and transfers thereof shall be made by deeds and bills of sale of general warranty, accompanied by appropriate abstract, report of title or title insurance policy showing

real estate titles to be good and merchantable in O-I, free, clear and unencumbered except as aforesaid. O-I makes no representation or warranty whatsoever, except as to title, as to personal property sold to OCF, nor as to the validity or scope of any patent or patent application, nor as to the rights OCF will acquire under any trademark or trade name. All documents contemplated hereby and all necessary corporate action shall be subject to the reasonable approval of respective counsel. O-I and OCF will each pay its own expenses in connection with the transaction herein contemplated.

10. The possession, use and disposition by O-I of the assets sold to OCF from the close of business on April 30, 1958, until the consummation of the sale herein contemplated shall be at the risk, and for the account, of OCF; O-I will account to OCF for any excess of its receipts therefrom over its disbursements in connection therewith or OCF will reimburse O-I for any excess of such disbursements over such receipts, as the case may be, as promptly as the balance can be determined.

11. Any controversy or dispute arising out of this Agreement shall be settled by arbitration conducted in accordance with the rules, in effect at the time the controversy or dispute arises, of the American Arbitration Association.

12. This Agreement shall be governed and construed in accordance with the laws of the State of Ohio applicable to contracts made and to be performed in the State of Ohio.

13. The several rights and obligations hereunder shall extend to and be binding on O-I, OCF and their respective successors and

assigns, but no third person, except for such successors and assigns, shall have or acquire any right hereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement and affixed their corporate seals by their duly authorized officers on the day and year first above written.

OWENS-ILLINOIS GLASS COMPANY

By _____
President

ATTEST

_____
Secretary

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Executive Vice President

ATTEST

_____
Secretary

SCHEDULE B

KAYLO PATENTS AND PATENT APPLICATIONS

1. United States Patents

Patent No.	Inventor	Issue Date
2,425,610	Finley	8-12-47
2,439,724	Finley	4-13-48
RE.23,228	Fraser	5-9-50
2,534,303	Serinis	12-19-50
2,540,354	Selden	2-6-51
2,547,127	Kalousek	4-3-51
2,570,835	Mooney, et al	10-9-51
2,574,667	Shuman	11-13-51
2,665,996	Kalousek	1-12-54
2,748,008	Kalousek	5-29-56
2,787,345	Soubier, et al	4-2-57
2,788,304	Scovronek	4-9-57

2. Pending United States Applications

Serial No.	Inventor	Filing Date
679,092	Kalousek	8-19-57
691,543	Bishop	10-22-57
497,645	Soubier	3-29-55
501,705	Taylor	4-15-55
504,310	Kendall	4-27-55
515,447	Soubier	6-14-55
518,580	Shuman	6-28-55
522,014	Pio	7-14-55
523,727	Shuman	7-22-55
526,850	Kalousek	8-3-55
526,727	Powers	8-16-55
536,939	Kendall	10-6-55
553,764	Powers	12-19-55
560,403	Simpson	1-20-56
620,795	Taylor	11-7-56
624,053	Taylor	11-23-56
632,012	Kalousek	1-2-57
643,281	Soubier	3-1-57
705,772	Taylor	12-30-57
652,112	Derby	4-11-57
702,051	Reichert	12-11-57
692,809	Shuman	10-28-57
729,704	Shuman	3-25-58
345,066	Zink, et al	3-27-53

3. Foreign Patents and Applications

	Serial No.	Filing Date	Patent No.	Issue Date
(a) Australia:			163,619	7-3-53
(b) Belgium:			485,599	11-13-48
			522,337	8-25-53
			531,912	9-17-54
			531,867	9-15-54
			531,591	9-2-54
			500,264	12-26-50
			479,612	1-14-48
(c) Canada:			502,677	5-18-54
			540,321	4-30-57
	669,588	7-12-54		
	669,580	7-12-54		
			540,322	4-30-57
			499,208	1-12-54
			468,579	12-2-52
(d) France:			974,332	10-26-48
			1,081,310	7-15-53
			1,112,408	9-14-54
			1,112,398	11-16-55
			1,111,210	8-31-54
			1,026,567	2-4-53
			959,797	1-9-48
(e) Germany:			897,825	8-18-53
	3054 IVb/121	6-10-53		
			1,005,435	9-7-54
			1,012,857	11-12-57
	3780 IVb/121	8-24-54		
(f) Great Britain:			658,427	10-5-48
			742,145	6-29-53
			769,030	8-30-54
			775,582	3-15-57
			767,761	8-20-54
			702,057	10-18-50
			646,820	11-29-50
(g) Holland:			86,222	8-16-57
	190,556	8-24-54		
			82,230	6-16-56
	190,266	8-24-54		

	Serial No.	Filing Date	Patent No.	Issue Date
(h) Italy:			531,556	8-31-54
			543,519	8-30-54
			533,115	8-24-54
(i) Sweden:	6197/53	6-30-53		
	7821/54	8-28-54		
	7775/54	8-27-54		
			160,529	7-11-57

OWENS-CORNING FIBERGLAS CORPORATION

TOLEDO 1, OHIO

H.R. WINKLE
FINANCIAL VICE-PRESIDENT

May 9, 1958

Owens-Illinois Glass Company
Toledo, Ohio

Gentlemen:

In connection with the sale by you to us today, as of the close of business on April 30, 1958, of certain of the assets and properties of your Kaylo Division and in consideration of your possession, use and disposition of such assets and your operation of such properties for our account for the period from the close of business on April 30, 1958, to the consummation of such sale, we hereby agree to indemnify you against, and save you harmless from, any and all federal, state or local taxes, including taxes on income, and including any and all penalties and interest on any such taxes, which may be levied or assessed against you by reason of your possession, use or disposition of such assets or your operation of such properties during such period.

Yours very truly,

OWENS-CORNING FIBERGLAS CORPORATION

By H R Winkle

H. R. Winkle
Financial Vice President

HRW/emf

May 9, 1958

The Toledo Trust Company
245 Summit Street
Toledo, Ohio

Attention: Mr. Howard Aumend

Re: Owens-Illinois Service Retirement Trust
Owens-Illinois Contributory Retirement Trust

Gentlemen:

Owens-Illinois Glass Company has today sold to Owens-Corning Fiberglas Corporation certain of the properties of the Kaylo Division of Owens-Illinois; both parties contemplate that the employment of substantially all of the personnel of that Division, including those who are participants under the Owens-Illinois Service Retirement Plan and Owens-Illinois Contributory Retirement Plan, will be transferred from Owens-Illinois to Owens-Corning.

In connection with such transfer of employment, Owens-Illinois and Owens-Corning have agreed as follows:

> With reference to such of our personnel as become your employees, you and we will cooperate in an effort to secure the transfer to the trust under your retirement plan, for the benefit of such employees, in accordance with the provisions of our retirement plans and to the extent permissible thereunder, of the funds held for the benefit of such employees in the trusts under our plans, without affecting, however, the present qualification under the provisions of the Internal Revenue Code of 1954 of all such retirement plans and the tax exempt status of the trusts thereunder and without providing any benefits under your retirement plan other than such as are available to your present employees similarly situated, and provided, however, that there shall be no transfer of funds hereunder as to any of such personnel who shall not qualify under your retirement plan.

We now notify you that we intend to carry out such agreement in accordance with the provisions of Article III, Section 7, of the Owens-Illinois Service Retirement Trust Agreement and Article III, Section 8, of the Owens-Illinois Contributory Retirement Trust Agreement.

Yours very truly,

OWENS-ILLINOIS GLASS COMPANY

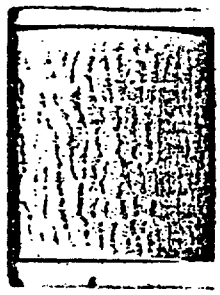
By C R Megowen

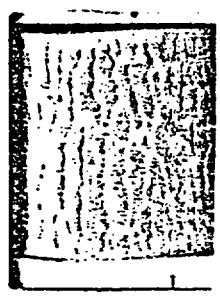
OWENS-CORNING FIBERGLAS CORPORATION

By H Rulinkle

FROM THE DESK OF
FRED E. FULLER

Hughie-
Please deliver this
to John McNamey for
permanent filing after
you have read it.
2454





FRED E. FULLER
FRANK A. HARRINGTON
HENRY W. SENEY
LESLIE HENRY
CHARLES F. BABBS
JAMES HODGE, JR.
WILSON W. SNYDER
DONALD V. HAWKINS
DWIGHT H. MOREHEAD
GERALD B. RILEY
LEONARD H. FARMER, JR.
JAMES A. SPRUNK
THOMAS L. DALRYMPLE
JOHN J. DUFFEY
JAMES T. SOUTHARD
WILLIAM L. KREUTZ
RICHARD L. BERRY

LAW OFFICES OF
FULLER, HARRINGTON & SENEY
OHIO BUILDING
TOLEDO 4, OHIO

GEORGE D. WELLES
(1881-1948)
EDWARD W. KELSEY, JR.
(1885-1949)

March 20, 1953

Owens-Illinois Glass Company
Ohio Building
Toledo, Ohio

Gentlemen:

You have furnished me with copies of a proposed "Memorandum of Agreement" and a proposed "Sales Agreement", by which you propose to sell to Owens-Corning Fiberglas Corporation certain Kaylo heat insulating products. You have asked my opinion of the legality of the proposed transaction under the antitrust laws, and also have asked whether it is forbidden by the consent judgment in the case entitled United States of America v. Owens-Corning Fiberglas Corporation, et al., being Civil Action No. 5778 in the United States District Court for the Northern District of Ohio, Western Division.

I am familiar with the facts stated in the "Application of Owens-Illinois Glass Company", verified by J. Gordon King, a Vice-President of Owens-Illinois, and filed on October 2, 1952, in the Fiberglas case, pursuant to Section XVI of the consent judgment therein. You have advised me that the Kaylo pipe covering and insulating block covered by the agreements are produced at your plant located at Berlin, New Jersey, and that, since the cessation of Kaylo operations at your Sayreville, New Jersey, plant and the conversion of that plant to an entirely unrelated purpose, Owens-Illinois has no other production in the industrial heat insulation field. I understand that your Kaylo operation, although its normal development period has ended and substantial sales have been secured, has never been profitable and, in fact, has consistently resulted in substantial operating losses. One of the principal reasons for such losses is the problem of distribution and sales referred to in the "Application" previously mentioned.

It is clear that there is no unlawful purpose in the proposed transaction with Owens-Corning. Obviously, your company cannot continue to produce and distribute Kaylo in the present manner, when the operation results in serious and continued losses. You are faced with the alternative of either ceasing operations completely or finding some manner of profitable distribution. The "Application" makes it clear that the only effective sales program is one which will combine a sales effort on behalf of Kaylo with a sales effort on behalf of some other type

of heat insulating material which together with Kaylo will constitute a full line of insulating products competitive and effective throughout the entire temperature range for which industrial heat insulation is required. Since Owens-Corning also is at a competitive disadvantage in the sale of its Fiberglas heat insulating products by reason of its inability to offer a full line of insulation and since Kaylo insulation and Fiberglas insulation are complementary, it is reasonable and logical that the two materials be marketed through the same outlets.

I have considered the question whether the transaction may be construed as an agreement requiring Owens-Corning to purchase its requirements of Kaylo-type products solely from Owens. A requirements contract that has the effect of foreclosing competition in a substantial share of a line of commerce is in violation of Section 3 of the Clayton Act. The agreements before me, however, are clearly not the equivalent of a requirements contract. Under the agreements, the amount of Kaylo which Owens-Corning is obligated to buy is definitely fixed without any reference whatsoever to the total needs of Owens-Corning. Owens-Corning remains entirely free either to make a Kaylo-type product or to purchase such a product from others. Moreover, both the Sales Agreement and the Memorandum of Agreement may be terminated by either party at the end of any calendar month by giving notice to the other party at least one year prior to the effective date of such termination. Actions by the Federal authorities in charge of the enforcement of the antitrust laws have indicated that even contracts by which a buyer secures a specified amount of materials, equivalent to its needs for a year's operations, are not to be regarded as contrary to the spirit of the antitrust laws.

I have further considered whether the agreements are illegal because of any possible restriction on the freedom of Owens-Illinois to sell Kaylo insulation to others than Owens-Corning. While the agreements deal, at a maximum, with $3,400,000 of Owens-Illinois' total Kaylo production capacity of $4,250,000 (using in each case present prices), Owens-Illinois is entirely free to sell these products to others and by doing so may reduce its obligation to sell to Owens-Corning to an amount not more than $1,000,000. Even as to the $1,000,000, moreover, Owens-Illinois may prorate shipments to Owens-Corning and other purchasers if Owens-Illinois is unable to fill all orders placed both by Owens-Corning and others. Consequently, I do not see that there is any basis for any claim that the agreements impose any restriction on sales by Owens-Illinois to other purchasers.

There is the further question of whether the transaction would be likely to result in any restriction of competition between Kaylo insulation and Fiberglas insulation. As I understand the facts, Fiberglas and Kaylo are largely complementary rather than competitive products and the sale of the two materials through the same outlet should result overall in increased competition. Even if the proposed trans-

action should be considered as having a tendency to lessen competition between Kaylo and Fiberglas insulations, I do not think that it could conceivably so lessen competition in the industrial heat insulation field as to be forbidden by the antitrust laws. In my judgment the industrial heat insulation field is the significant area or line of commerce in appraising the effect of any possible restriction of competition between Kaylo and Fiberglas insulations. Obviously if either Kaylo insulation or Fiberglas insulation were the significant market area or line of commerce, no possible restriction of competition could result from the proposed transaction because the two materials would not be in the same field. The figures given in paragraph 10 of the "Application" as to total sales of industrial heat insulation indicate that in the industry as a whole Kaylo and Fiberglas are not very important factors and paragraphs 7 and 9 of the "Application" indicate that in the only temperature range where Kaylo and Fiberglas may compete, there is vigorous competition from well established competitors. There is every reason to believe, therefore, that such competition as there is between them is not important in light of the strong and extensive competition in the field furnished by other large and substantial companies.

I conclude that the proposed transaction is not contrary to the antitrust laws.

Section XIII(A) of the Final Judgment in the Fiberglas case provides as follows:

> "XIII. Each of the defendants, Owens-Illinois and Corning, is hereby enjoined and restrained, so long as it is entitled to vote any of the shares of the capital stock of Owens-Corning from:
>
> "(A) Participating in, controlling, directing or influencing in any manner whatsoever any act or commercial policy of Owens-Corning except with respect to the matters as to which stock can be voted as set forth in this Article; * * *."

In my opinion, the quoted section of the judgment is restricted in its application to matters concerning glass fiber products and to the exercise of the power of control arising out of stock ownership in Owens-Corning. I believe that the proposed transaction does not fall within the purview of the terms of the judgment. Moreover, I believe the transaction does not fall within the spirit of the judgment. Owens-Illinois has no representation in the management or Board of Directors of Owens-Corning. This is an arms length transaction between the parties, each being motivated by the independent business reasons of their own management, involving no participation in, control over, direction, or influence of the business of the other. It is therefore difficult to envision how this paragraph of the judgment could have any application, however broad a construction should be contended for.

Previous interpretations of the judgment by the Department of Justice and the District Court lend support to my opinion. At a previous time, when a sale of your Kaylo division to Owens-Corning was under consideration, the matter was submitted to the Department of Justice and the Department agreed that the proposed sale was not within the terms of the judgment. At a later time it was proposed that Owens-Illinois make wholly owned subsidiaries of Owens-Corning distributors of Kaylo. The Department of Justice did not agree that that could properly be done under the judgment, since, in its view, the proposed distributorship contracts with the Owens-Corning subsidiaries would permit you to assert some measure of control over Owens-Corning. You then filed the "Application" to which reference has already been made. We fully briefed our view as to the proper construction of this very paragraph of the judgment. The District Court ruled in your favor. That decision, it seems to me, under the circumstances is controlling of the question here presented. I find it difficult to conceive of any distinction of substance between selling Kaylo to Owens-Corning's wholly owned subsidiaries, and selling it to Owens-Corning itself.

It is my opinion, therefore, that the proposed transaction does not infringe upon any provision of the judgment.

Yours very truly,

FEF:bgk

AMENDMENT OF SALES AGREEMENT

Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation have this day agreed that the Sales Agreement between them relating to Kaylo Heat Insulating Products, executed as of April 1, 1953 on March 20, 1953, shall be amended as follows:

(1) The schedule marked Exhibit A and attached hereto shall be substituted for the schedule marked Exhibit A attached to said Sales Agreement, and all references to Exhibit A in said Sales Agreement shall be deemed to refer to Exhibit A attached hereto.

(2) This amendment shall be effective as of April 1, 1953.

IN WITNESS WHEREOF, the parties have caused this amendment to be executed this 13th day of April, 1953.

OWENS-ILLINOIS GLASS COMPANY

By _____
Executive Vice President

Attest:

_____
Assistant Secretary

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Vice President

Attest:

_____
Secretary

OWENS-ILLINOIS GLASS COMPANY

Net Billing Prices — F.O.B. Berlin, N. J. — Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
8	x	Sectional Pipe Insulation		x
9	x	for These Sizes	x	x
10	x	x	x	$2.36
11	x	x	$2.07	2.52
12	x	$1.74	2.20	2.65
14	$1.36	1.94	2.45	2.97
15	1.45	2.03	2.58	3.13
16	1.52	2.13	2.71	3.29
17	1.62	2.23	2.84	3.46
18	1.68	2.33	2.97	3.62
19	1.99	2.76	3.48	4.21
20	2.07	2.90	3.63	4.35
21	2.18	3.01	3.77	x
22	2.25	3.12	x	x
23	2.32	x	x	x

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for two single layer sizes used.
(3) Extra charge for any canvas jackets or bands.

April 13, 1953

OWENS-ILLINOIS GLASS COMPANY

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .142	$ .297	$ .485	$ .646	$ .775
3/4	.155	.317	.517	.679	.873
1	.175	.336	.550	.711	.904
1-1/4	.194	.362	.581	.743	.937
1-1/2	.214	.388	.614	.775	1.00
2	.233	.413	.646	.808	1.06
2-1/2	.258	.452	.679	.873	1.13
3	.291	.491	.743	.969	1.23
3-1/2	.323	.530	.808	1.06	1.32
4	.388	.568	.873	1.16	1.42
4-1/2	.420	.607	.937	1.26	1.52
5	.452	.646	1.00	1.36	1.62
6	.517	.711	1.10	1.45	1.75
7	x	.775	1.19	1.55	1.88
8	x	.873	1.29	1.65	2.04
9	x	.969	1.42	1.81	2.20
10	x	1.06	1.55	1.97	x
11	x	1.13	1.65	x	x
12	x	1.19	x	x	x

Note:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets and 2-1/2 aluminum bands per 3 ft. section up to and including 2-1/2" thicknesses. No allowance is made for omission of canvas jackets or bands.
(4) Extra charge for special canvas jackets.
(5) Extra charge for any canvas jackets on covering over 2-1/2" thickness.

EXHIBIT A

April 13, 1953

OWENS-ILLINOIS GLASS COMPANY

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO BEVELED LAG PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
20	x	x	Tri-segmental pipe insulation	
21	x	x	for these sizes	3.86
22	x	x	3.33	4.01
23	x	2.72	3.45	4.17
24	2.04	2.78	3.55	4.32
26	2.19	3.00	3.82	4.63
27	2.25	3.11	3.95	4.75
28	2.32	3.17	4.10	4.91
30	2.47	3.39	4.29	5.18
32	2.66	3.64	4.57	5.61
33	2.72	3.73	4.69	5.67
34	2.81	3.86	4.82	5.86
36	2.97	4.04	5.06	6.14

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

OWENS-ILLINOIS GLASS COMPANY

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO HEAT INSULATING BLOCK

Thickness-Inches	Prices per Square Foot
1	$ .173
1-1/2	.260
2	.346
2-1/2	.433
3	.519

Note:

Block in these thicknesses can be furnished in 6", 12" and 18" widths.

OWENS-ILLINOIS GLASS COMPANY

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO HEAT INSULATION EXTRA CHARGES

	% Addition to Billing Price
Standard Canvas for Sectional Covering Over 2-1/2" Thickness	4.5%
6 oz. Canvas for All Sizes and Thicknesses	9.0
8 oz. Canvas for All Sizes and Thicknesses	13.5
Lamination of Sectional Pipe Covering to Provide Greater Thicknesses. (This addition to sum of the prices of the two thicknesses used)	7.5
All orders for less than carload quantity	$2.00 each
Special Shapes, Sizes and Thicknesses	Quotation
Weathercoating	Quotation

December 26, 1963

Mr. W. D. Reed - 12
cc: Mr. G. S. Moore - 7
Mr. W. H. David - 12
Mr. W. Holland - 5

KAYLO RECORD RETENTION

Thank you for your note of December 2. I am returning the schedules herewith.

From the legal standpoint, all that needs to be retained are the documents concerning the sale of Kaylo to Owens-Corning. Any documents listed on the schedules which relate to that sale should be retained. All others, from the legal standpoint, may be disposed of.

Please call me if you have any questions.

David A. Ward
Legal Department

DAW/at

Enc.

December 2, 1958

G. S. Moore - 7
D. A. Ward - 3
W. H. David - 12
cc: W. Holland - 5

Attached are schedules of some Kaylo records in storage. I would think they could be destroyed, but decided to check with you as the names are not familiar. Please advise regarding destruction.

W. D. Reed

enl

att.

OWENS-ILLINOIS
GENERAL OFFICES (O) TOLEDO 1, OHIO

May 9, 1958

Owens-Corning Fiberglas Corporation
P. O. Box 901
Toledo 1, Ohio

Gentlemen:

We have this day sold to you certain of the properties of our Kaylo Division as of the close of business April 30, 1958. This letter summarizes the procedure that will be followed with regard to the employees of the Kaylo Division.

You agree to assume any obligations which we may have with regard to payment of vacation pay to any hourly employees of the Kaylo Division who become your employees, and we will reimburse you in an amount equal to the amount properly accrued, as of May 1, 1958, on our books in accordance with our regular accounting practice for vacation pay for such employees.

With reference to such of our personnel as become your employees, you and we will cooperate in an effort to secure the transfer to the trust under your retirement plan, for the benefit of such employees, in accordance with the provisions of our retirement plans and to the extent permissible thereunder, of the funds held for the benefit of such employees in the trusts under our plans, without affecting, however, the present qualification under the provisions of the Internal Revenue Code of 1954 of all such retirement plans and the tax exempt status of the trusts thereunder and without providing any benefits under your retirement plan other than such as are available to your

present employees similarly situated, and provided, however, that there shall be no transfer of funds hereunder as to any of such personnel who shall not qualify under your retirement plan.

The agreements made above shall extend to and be binding upon each of us and our respective successors and assigns, but no third person, except for such successors and assigns, shall have or acquire any right to enforce these agreements against either of us.

If this proposal meets with your approval, please note your acceptance on the form provided at the end hereof and on the duplicate original enclosed herewith, and return the duplicate original to us.

Yours very truly,

OWENS-ILLINOIS GLASS COMPANY

By E R Meyercord

Accepted: May 9, 1958

OWENS-CORNING FIBERGLAS CORPORATION

By H Palinkas

May 9, 1958

The Toledo Trust Company
245 Summit Street
Toledo, Ohio

Attention: Mr. Howard Aumend

Re: Owens-Illinois Service Retirement Trust
Owens-Illinois Contributory Retirement Trust

Gentlemen:

Owens-Illinois Glass Company has today sold to Owens-Corning Fiberglas Corporation certain of the properties of the Kaylo Division of Owens-Illinois; both parties contemplate that the employment of substantially all of the personnel of that Division, including those who are participants under the Owens-Illinois Service Retirement Plan and Owens-Illinois Contributory Retirement Plan, will be transferred from Owens-Illinois to Owens-Corning.

In connection with such transfer of employment, Owens-Illinois and Owens-Corning have agreed as follows:

> With reference to such of our personnel as become your employees, you and we will cooperate in an effort to secure the transfer to the trust under your retirement plan, for the benefit of such employees, in accordance with the provisions of our retirement plans and to the extent permissible thereunder, of the funds held for the benefit of such employees in the trusts under our plans, without affecting, however, the present qualification under the provisions of the Internal Revenue Code of 1954 of all such retirement plans and the tax exempt status of the trusts thereunder and without providing any benefits under your retirement plan other than such as are available to your present employees similarly situated, and provided, however, that there shall be no transfer of funds hereunder as to any of such personnel who shall not qualify under your retirement plan.

We now notify you that we intend to carry out such agreement in accordance with the provisions of Article III, Section 7, of the Owens-Illinois Service Retirement Trust Agreement and Article III, Section 8, of the Owens-Illinois Contributory Retirement Trust Agreement.

Yours very truly,

OWENS-ILLINOIS GLASS COMPANY

By C R Meaden

OWENS-CORNING FIBERGLAS CORPORATION

By H Rudinkle

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

JSTOMER 6419

SHIPPED TO O-C CUSTOMER:

Name OWENS-CORNING FIBERGLAS CORP.

Address TOLEDO, O.

Order No. 10-5953

Name GEO. V. HAMILTON, INC

Address McKEES ROCKS, PA

G.U.H # 7193

F.O.B. BERLIN PPD Col. Terms NET

SHIPPED TO:

U.S. DEPT OF INTERIOR
BUREAU OF MINES
SNOWDEN TWP., PA

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other LCL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
953											
29	92	10495	P.L.		32203	200	22083		—		
		10-6513	7861					U.S. DEPT OF INTERIOR BUREAU OF MINES PITTSBURGH, PA			
22	95	3090			1050	200	641		—		
		10-6359	7695								
23	95	3052			3331	200	454		—		
		10-6665	8025								
30	95	3143			934	200	680		—		
		10-6776	9175								
218	95	3165			6342	200	4426		—		
					43860 S	10000 S					

MATCO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

SOLD TO Owens-Corning — TOLEDO, O. CUSTOMER

O-C CUSTOMER: Bof 19

SHIPPED TO

NAME Geo. V. Hamilton, Inc. NAME U.S. Dept. of Interior - Bureau of Mines

ADDRESS 326 Linden St. McKees Rocks, Pa. ADDRESS 1 Mile S of Bruceton, Cochrans Mill Road, Snowden Twp, Pittsburgh, Pa

ORDER No. F.O.B. Berlin PPD COL. TERMS Net 30

INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
95	4094	Pipe Insulation	22	139 54 / 141 54	2 00	89 64				
		Same		Same						
O-C # 10-77 15 95	4397	Bulk Logs	27	93 24 / 95 24	2 00	64 18				
C.O. # 9614 95	4404	O-C # 10-79/86 Pipe Insulation	21	Same / 41 22 / 279 00	2 00 / 6 00	50 54				

Form 410-R6-KA

15-10-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO SION
JOURNAL

Dept. Accounts Receivable Journal No. J. E. 70

Month of September 19 54 Sheet no. 01-6

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Non-Recurring	48	8849		45 00		
Stanley Electric Supply Co. - Collingswood, N. J.	00	0334	IDJ		45 00	
To charge non-recurring for commission paid Geo. B. Robeson for the month of September.						
Southern California Edison Co. - Los Angeles, Calif.	00	0322	IDJ	189 35		
Discount on Sales	00	8901			189 35	
To adjust discount on 9-10-54 cash.						
Discount on Sales	00	8901		2 18		
Owens Corning Fiberglas Corp - Toledo Ohio	00	0322	IDJ		2 18	
To adjust discount on 9/7 cash						

Form R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. Accounts Receivable Journal No. J.E. 71

Month of October 19 54 Sheet No. 01-9

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Non-Recurring	48	8849		45 00		
Stanley Electric Supply Co. - Collingswood, N. J.	00	0334	IDJ		45 00	
To charge non-recurring for commission paid Geo. B. Robeson for month of October						
Western Electric Co. - Buffalo, N. Y.	00	0322	IDJ	1 41		
Discount on Sales	00	8901			1 4	
To adjust discount on B1-359 and cm 1118.						
Owens Corning Fiberglas Corp. - Toledo, Ohio	00	0322	IDJ	18		
Discount on Sales.	00	8901			18	
To adjust discount on 9-27-54 cash.						
Misc'l Debits & Credits	00	0322		3326		
Misc'l Non-operating Income	00	9247			3326	
To write off above account						

15-71-01

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Receivable Journal No. J.E. 72

Month of November 19 54 Sheet No. 8 01-8

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Non-Recurring	48 8849		45 00		
Stanley Electric Supply Co. - Collingswood, N. J.	00 0334	Tdj		45 00	
To charge non-recurring for commission paid Geo. B. Robeson for the month of November.					
Discount on Sales	00 8901		96		
Owens Corning Fiberglas Corp. - Toledo, Ohio	00 0322	IDJ		18	
H. Vincent Lindberg - Fitchburg, Mass.	00 0322	IDJ		78	
To allow discount on Lindberg and adjust small amount on Owens Corning.					

15-78-01

Sales Agreement

Owens-Illinois Glass Company, hereinafter referred to as "Seller", and Owens-Corning Fiberglas Corporation, hereinafter referred to as "Buyer", have this day agreed as follows:

1. During the term of this Agreement, Buyer will purchase from Seller and Seller will sell to Buyer, subject to the provisions of this Agreement, the following amounts of Kaylo Heat Insulating Products:

$ 750,000	during the period April 1, 1953 to December 31, 1953, and
$1,000,000	during each calendar year subsequent to 1953;

provided, however, that in the event that at any time or times the prices for Kaylo Heat Insulating Products shall be increased or decreased in accordance with the provisions of paragraph 4 hereof, the amounts hereinabove specified will be increased or decreased in the same proportion as such prices shall have been increased or decreased, prorated for the portion of the current period unexpired at the date of such price change. On or before the first day of each calendar quarter, Buyer will notify Seller in writing of the total amount of Kaylo Heat Insulating Products which it intends to purchase from Seller during such quarter.

2. As used in this Agreement the term "Kaylo Heat Insulating Products" means only those heat insulating products listed in Exhibit A, attached hereto and made a part hereof.

3. The prices for Kaylo Heat Insulating Products set forth in Exhibit A will remain in effect until October 1, 1953, and thereafter until increased or decreased in accordance with the provisions of paragraph 4 hereof.

4. Seller may increase or decrease the prices to Buyer for Kaylo Heat Insulating Products on October 1, 1953, and on the first day of any subsequent calendar quarter, by giving notice in writing to Buyer of such increase or decrease at least fifteen (15) days prior thereto. Buyer may, by giving notice in writing to Seller at any time within thirty (30) days after receipt of notice from Seller of a price increase terminate this Agreement six (6) months after the effective date of such price increase.

5. All orders for Kaylo Heat Insulating Products placed by Buyer and accepted by Seller will be at the prices in

effect at the time of shipment by Seller and will be subject to the terms set forth in Exhibit A and the following terms and conditions:

(a) Prices shall be F.O.B. plant of manufacture. In the event that Seller prepays the freight on any shipment, Buyer will reimburse Seller the full amount thereof. Title and possession shall pass to Buyer on delivery of product to the carrier consigned to Buyer or Buyer's customer.

(b) In the event of a price increase, the Buyer may, within thirty (30) days after receipt of notice thereof, request price protection on specific outstanding contracts and outstanding contract proposals. Shipments with protected prices must be made within sixty (60) days of effective date of price increase.

(c) Orders and shipping instructions will be given by Buyer reasonably in advance of desired delivery dates and, subject to the other provisions herein stated, Seller will make shipments as nearly as possible in accordance with such shipping instructions as shipping facilities and Seller's scheduling and facilities of manufacture permit. Seller's failure to meet shipping instructions will not be deemed a breach of this Agreement.

(d) Seller warrants that all Kaylo Heat Insulating Products sold to Buyer pursuant to this Agreement will meet Seller's performance specifications in effect at the time of sale. Seller will furnish Buyer a copy of said performance specifications currently in effect and of each revision thereof.

(e) Buyer shall, within ninety (90) days after shipment of any products covered by this Agreement, give written notice to Seller of any claim for errors, shortages, imperfections, deficiencies or any failure of the products to conform with the terms of this Agreement. Buyer's failure to give such notice within such time or Buyer's failure to give Seller an opportunity to make an adequate investigation, either by on the spot inspection or by having the products returned to Seller, shall constitute a waiver by Buyer of all claims with respect thereto. Any advice or assistance furnished by Seller in respect of installation or use of the products are purely gratuitous and without consideration, and Seller shall have no liability by reason thereof. Seller shall not be liable for any breach of this Agreement in any amount in excess of the agreement price for the products with respect to which such breach occurs and Seller shall not be liable in any event for special or consequential damages; and Buyer

shall include this same limitation upon the amount of Seller's liabilities in contracts effecting all resales by Buyer to third persons and Buyer shall indemnify and save Seller harmless from any liabilities arising from Buyer's failure so to contract in making resales.

(f) All claims made by Buyer against Seller in accordance with subparagraph (e) hereof shall be subject to approval by Seller. In the event that Buyer disagrees with Seller's disposition of any such claim, Buyer may by giving notice in writing to Seller within thirty (30) days after receipt of notice of Seller's disposition of such claim, require the same to be submitted to arbitration in Lucas County, Ohio, in accordance with the Ohio Arbitration Act, by three (3) arbitrators appointed as follows: Seller and Buyer shall each appoint one (1) arbitrator and the two (2) arbitrators thus appointed shall appoint a third arbitrator. In the event that the arbitrators appointed by Seller and Buyer shall be unable within thirty (30) days to agree upon the appointment of the third arbitrator, the Court of Common Pleas of Lucas County, Ohio, may, upon application of either party hereto, appoint the third arbitrator. The decision in writing of a majority of the arbitrators will be final and binding upon both parties.

6. If, by reason of fire, earthquake, flood, explosion, accident, difference with or inability to secure workmen, lack of material, lack of facilities, Act of God or of any public enemy, voluntary or involuntary compliance with any valid or invalid order, regulation, request or recommendation of any government agency or authority, lack of transportation facilities or other cause beyond the control of Seller or Buyer, respectively, whether or not of the kind hereinbefore specified, Seller or Buyer shall be unable to perform, or is delayed in the performance of, any obligation under this Agreement, such nonperformance or delay shall be excused.

7. In the event that Seller shall be unable to fill all orders for Kaylo Heat Insulating Products placed both by Buyer and by other customers of Seller, Seller shall prorate shipments to Buyer and such other customers on an equitable basis.

8. Orders placed by Buyer for Kaylo insulating products not specifically listed and priced in Exhibit A will be subject to approval by Seller in each case and will be subject to such prices and shipping dates as may be set forth in such approval.

9. All sales and advertisements of Kaylo Heat Insulating Products shall be under Seller's trade name and trade mark "Kaylo". In using Seller's trade name and mark, Buyer will indicate that the products sold or advertised are manufactured by Seller and

will give notice that Seller's trademark is registered by displaying with the mark as used the letter "R" enclosed within a circle. Buyer's right to use Seller's trade name and mark shall be limited to the advertisement and sale of products manufactured by Seller and sold to Buyer pursuant to this Agreement and such right shall terminate upon the termination of this Agreement.

10. Unless sooner terminated in accordance with the provisions of paragraphs 4, 11, or 12 hereof, this Agreement shall remain in full force and effect until January 1, 1959. Except as otherwise provided in paragraph 13 hereof, the giving of any notice of termination shall not, prior to the effective date of such termination, relieve Buyer from its obligation to purchase, or relieve Seller from its obligation to sell, the amount of Kaylo Heat Insulating Products set forth in paragraph 1 hereof, and any termination shall be without prejudice to any other remedy or remedies which either party may have against the other for any breach of this Agreement.

11. Either party may at its option terminate this Agreement effective at the end of any calendar month by giving notice in writing to the other party at least one (1) year prior to the effective date of such termination.

12. In the event that Seller determines to discontinue the manufacture of Kaylo Heat Insulating Products, Seller may terminate this Agreement effective at the end of any calendar month by giving notice in writing to Buyer at least six (6) months prior to the effective date of such termination.

13. In the event that Buyer shall give notice to Seller of termination of this Agreement pursuant to the provisions of paragraph 4 hereof, or in the event that Seller shall give notice to Buyer of termination of this Agreement pursuant to the provisions of paragraph 12 hereof, Buyer, at its option, may elect to be relieved of its obligation to purchase, during the six (6) months immediately preceding the effective date of such termination, Kaylo Heat Insulating Products in the amounts prescribed in paragraph 1 hereof, by giving notice of such election within thirty (30) days after notice of such termination. In the event that Buyer elects, as herein provided, to be relieved of its obligation to purchase the amounts so prescribed, Seller shall be relieved of its obligation to sell the amounts so prescribed.

14. The right of each party to require strict performance of the other party's obligations hereunder shall not be affected in any way by any previous waiver, forbearance or course of dealing.

15. Any civil action against Seller arising out of this Agreement or by reason of any sale hereunder, or by reason of any federal or state statutory provision relating thereto,

shall be commenced within one (1) year from the date such cause of action arises; otherwise the same shall be barred, notwithstanding any statutory period of limitations to the contrary.

16. This Agreement is not assignable by Buyer except with the written consent of Seller.

17. The entire agreement of the parties is contained herein. There is no warranty, agreement, or understanding, express, statutory or implied, either in fact or in law, with reference to or a part of this Agreement, except such as is set forth herein. Except as otherwise provided herein, no change or alteration of this Agreement shall be effective unless the same is in writing and signed by both parties.

18. This Agreement shall be binding upon the parties, their successors and assigns, and shall be construed in accordance with the laws of the State of Ohio applicable to contracts made and to be performed in the State of Ohio.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of April 1, 1953, this 20th day of March, 1953.

OWENS-ILLINOIS GLASS COMPANY

By _____
Exec. Vice Pres

Attest:

By _____

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Vice Pres

Attest:

By _____

Memorandum of Agreement

Owens-Illinois Glass Company, hereinafter referred to as "Seller", and Owens-Corning Fiberglas Corporation, hereinafter referred to as "Buyer", have this day agreed as follows:

1. During the term of this Agreement, Buyer will purchase from Seller and Seller will sell to Buyer, in accordance with the terms and provisions of paragraphs 5 and 9 and Exhibit A of the Sales Agreement this day executed by the parties, a copy of which is attached hereto as Exhibit I and made a part hereof, and subject to the provisions of this Agreement, the following amounts of Kaylo Heat Insulating Products:

$1,800,000	during the period April 1, 1953 to December 31, 1953, and
$2,400,000	during each calendar year subsequent to 1953;

provided, however, that in the event that at any time or times the prices for Kaylo Heat Insulating Products shall be increased or decreased in accordance with the provisions of paragraph 6 hereof, the amounts hereinabove specified will be increased or decreased in the same proportion as such prices shall have been increased or decreased, prorated for the portion of the current period unexpired at the date of such price change. On or before the first day of each calendar quarter, Buyer will notify Seller in writing of the total amount of Kaylo Heat Insulating Products which it intends to purchase from Seller during such quarter.

2. The amounts of Kaylo Heat Insulating Products specified in paragraph 1 hereof are in addition to the amounts specified in paragraph 1 of the Sales Agreement of which Exhibit I is a copy.

3. Seller reserves the right to sell Kaylo Heat Insulating Products to other purchasers; and the amount of Kaylo Heat Insulating Products sold by Seller to such other purchasers during any calendar year may, at option of Seller, be credited, in whole or in part, against Seller's obligation to sell during that period the amount specified in paragraph 1 hereof.

4. As used in this Agreement the term "Kaylo Heat Insulating Products" means only those heat insulating products listed in Exhibit A of Exhibit I hereto.

5. The prices for Kaylo Heat Insulating Products set forth in Exhibit A of Exhibit I will remain in effect until October 1, 1953, and thereafter until increased or decreased in accordance with the provisions of paragraph 6 hereof.

6. Seller may increase or decrease the prices to Buyer for Kaylo Heat Insulating Products on October 1, 1953, and on the first day of any subsequent calendar quarter, by giving notice in writing to Buyer of such increase or decrease at least fifteen (15) days prior thereto. Buyer may, by giving notice in writing to Seller at any time within thirty (30) days after receipt of notice from Seller of a price increase terminate this Agreement six (6) months after the effective date of such price increase.

7. If, by reason of fire, earthquake, flood, explosion, accident, difference with or inability to secure workmen, lack of material, lack of facilities, Act of God or of any public enemy, voluntary or involuntary compliance with any valid or invalid order, regulation, request or recommendation of any government agency or authority, lack of transportation facilities or other cause beyond the control of Seller or Buyer, respectively, whether or not of the kind hereinbefore specified, Seller or Buyer shall be unable to perform, or is delayed in the performance of, any obligation under this Agreement, such nonperformance or delay shall be excused.

8. Buyer will offer its standard form of distributor-applicator contract to all of Seller's existing distributor-applicators. Where such a standard form of contract is accepted by any such distributor applicator, Buyer will service all orders, unfilled at the time of such acceptance, placed with Seller by such distributor-applicator, and will, within thirty (30) days after receipt of notice from Seller of shipment on any such order, remit to Seller one hundred seven and one-half per cent (107-1/2%) of the purchase price set forth in Exhibit A of Exhibit I hereto, together with the amount of freight, if any, prepaid by Seller on said shipments.

9. Unless sooner terminated in accordance with the provisions of paragraphs 6, 10, 11 or 13 hereof, this Agreement shall remain in full force and effect until January 1, 1959. Except as otherwise provided in paragraph 12 hereof, the giving of any notice of termination shall not, prior to the effective date of such termination, relieve Buyer from its obligation to purchase, or relieve Seller from its obligation to sell, the amount of Kaylo Heat Insulating Products set forth in paragraph 1 hereof, and any termination shall be without prejudice to any other remedy or remedies which either party may have against the other for any breach of this Agreement.

10. Either party may at its option terminate this Agreement effective at the end of any calendar month by giving notice in writing to the other party at least one (1) year prior to the effective date of such termination.

11. In the event that Seller determines to discontinue the manufacture of Kaylo Heat Insulating Products, Seller may terminate this Agreement effective at the end of any calendar month by giving notice in writing to Buyer at least six (6) months prior to the effective date of such termination.

12. In the event that Buyer shall give notice to Seller of termination of this Agreement pursuant to the provisions of paragraph 6 hereof, or in the event that Seller shall give notice to Buyer of termination of this Agreement pursuant to the provisions of paragraph 11 hereof, Buyer, at its option, may elect to be relieved of its obligation to purchase, during the six (6) months immediately preceding the effective date of such termination, Kaylo Heat Insulating Products in the amounts prescribed in paragraph 1 hereof, by giving notice of such election within thirty (30) days after notice of such termination. In the event that Buyer elects, as herein provided, to be relieved of its obligation to purchase the amounts so prescribed, Seller shall be relieved of its obligation to sell the amounts so prescribed.

13. In the event that the Sales Agreement, copy of which is attached hereto as Exhibit I, is terminated by either party thereto, this Agreement shall automatically be terminated effective the same date.

14. The right of each party to require strict performance of the other party's obligations hereunder shall not be affected in any way by any previous waiver, forbearance or course of dealing.

15. Any civil action against Seller arising out of this Agreement or by reason of any sale hereunder, or by reason of any federal or state statutory provision relating thereto, shall be commenced within one (1) year from the date such cause of action arises; otherwise the same shall be barred, notwithstanding any statutory period of limitations to the contrary.

16. This contract is not assignable by Buyer except with the written consent of Seller.

17. The entire agreement of the parties is contained herein. There is no warranty, agreement, or understanding, express, statutory or implied, either in fact or in law, with reference to or a part of this Agreement, except such as is set forth herein. Except as otherwise provided herein, no change or alteration of this Agreement shall be effective unless the same is in writing and signed by both parties.

18. This Agreement shall be binding upon the parties, their successors and assigns, and shall be construed in accordance with the laws of the State of Ohio applicable to contracts made and to be performed in the State of Ohio.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed as of April 1, 1953, this 20th day of March, 1953.

OWENS-ILLINOIS GLASS COMPANY

By _____
Exec Vice Pres

Attest:

By _____
Asst. Secy

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Vice Pres

Attest:

By _____
Secy

AMENDMENT OF MEMORANDUM OF AGREEMENT

Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation have this day agreed that the Memorandum of Agreement between them relating to Kaylo Heat Insulating Products, executed as of April 1, 1953 on March 20, 1953, shall be amended as follows:

(1) The schedule marked Exhibit A and attached hereto shall be substituted for the schedule identified as Exhibit A of Exhibit I attached to said Memorandum of Agreement, and all references to Exhibit A of Exhibit I in said Memorandum of Agreement shall be deemed to refer to Exhibit A attached hereto.

(2) This amendment shall be effective as of April 1, 1953.

IN WITNESS WHEREOF, the parties have caused this amendment to be executed this 13th day of April, 1953.

OWENS-ILLINOIS GLASS COMPANY

By _____
Executive Vice President

Attest:

_____
Assistant Secretary

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Vice President

Attest:

_____
Secretary

EXHIBIT "A" OF SALES AGREEMENT

OWENS-ILLINOIS GLASS COMPANY

KAYLO SECTIONAL PIPE INSULATION

Net Billing Prices - F.O.B. Berlin, N.J.

Terms Net 30 Days

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .142	$ .297	$ .485	$ .646	$ .775
3/4	.155	.317	.517	.679	.873
1	.175	.336	.550	.711	.904
1-1/4	.194	.362	.581	.743	.937
1-1/2	.214	.388	.614	.775	1.00
2	.233	.413	.646	.808	1.06
2-1/2	.258	.452	.679	.873	1.13
3	.291	.491	.743	.969	1.23
3-1/2	.323	.530	.808	1.06	1.32
4	.388	.568	.873	1.16	1.42
4-1/2	.420	.607	.937	1.26	1.52
5	.452	.646	1.00	1.36	1.62
6	.517	.711	1.10	1.45	1.75
7	x	.775	1.19	1.55	1.88
8	x	.873	1.29	1.65	2.04
9	x	.969	1.42	1.81	2.20
10	x	1.06	1.55	1.97	x
11	x	1.13	1.65	x	x
12	x	1.19	x	x	x

Note:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets and 2-1/2 aluminum bands per 3 ft. section up to and including 2-1/2" thicknesses. No allowance is made for omission of canvas jackets or bands.
(4) Extra charge for special canvas jackets.
(5) Extra charge for any canvas jackets on covering over 2-1/2" thickness.

EXHIBIT "A" OF SALES AGREEMENT

OWENS-ILLINOIS GLASS COMPANY

KAYLO BEVELED LAG PIPE INSULATION

Net Billing Prices - F.O.B. Berlin, N.J.

Terms Net 30 Days

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
10	$1.02	$1.48	$1.88	$2.25
11	1.08	1.57	1.97	2.41
12	1.14	1.66	2.10	2.53
14	1.29	1.85	2.35	2.84
15	1.39	1.94	2.47	3.00
16	1.45	2.04	2.59	3.14
17	1.54	2.13	2.72	3.30
18	1.60	2.22	2.84	3.45
19	1.70	2.35	2.97	3.58
20	1.76	2.47	3.09	3.70
21	1.85	2.56	3.20	3.86
22	1.91	2.66	3.33	4.01
23	1.97	2.72	3.45	4.17
24	2.04	2.78	3.55	4.32
26	2.19	3.00	3.82	4.63
27	2.25	3.11	3.95	4.75
28	2.32	3.17	4.10	4.91
30	2.47	3.39	4.29	5.18
32	2.66	3.64	4.57	5.61
33	2.72	3.73	4.69	5.67
34	2.81	3.86	4.82	5.86
36	2.97	4.04	5.06	6.14

Note:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

EXHIBIT "A" OF SALES AGREEMENT

OWENS-ILLINOIS GLASS COMPANY

KAYLO HEAT INSULATING BLOCK

Net Billing Prices - F.O.B. Berlin, N.J.

Terms Net 30 Days

Thickness-Inches	Prices per Square Foot
1	$.173
1-1/4	.219
1-1/2	.260
1-3/4	.305
2	.346
2-1/4	.392
2-1/2	.433
2-3/4	.478
3	.519

EXHIBIT "A" OF SALES AGREEMENT

OWENS-ILLINOIS GLASS COMPANY

KAYLO HEAT INSULATION EXTRA CHARGES

Additions to Net Billing Prices

	% Addition to Billing Price
Standard Canvas for Sectional Covering Over 2-1/2" Thickness	4.5%
6 oz. Canvas for All Sizes and Thicknesses	9.0
8 oz. Canvas for All Sizes and Thicknesses	13.5
Laminated Products	7.5
LCL Orders	$2.00 each
Special Shapes, Sizes and Thicknesses	Quotation
Weathercoating	Quotation

Exhibit A

OWENS-ILLINOIS GLASS COMPANY April 13, 1953

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .142	$ .297	$ .485	$ .646	$ .775
3/4	.155	.317	.517	.679	.873
1	.175	.336	.550	.711	.904
1-1/4	.194	.362	.581	.743	.937
1-1/2	.214	.388	.614	.775	1.00
2	.233	.413	.646	.808	1.06
2-1/2	.258	.452	.679	.873	1.13
3	.291	.491	.743	.969	1.23
3-1/2	.323	.530	.808	1.06	1.32
4	.388	.568	.873	1.16	1.42
4-1/2	.420	.607	.937	1.26	1.52
5	.452	.646	1.00	1.36	1.62
6	.517	.711	1.10	1.45	1.75
7	x	.775	1.19	1.55	1.88
8	x	.873	1.29	1.65	2.04
9	x	.969	1.42	1.81	2.20
10	x	1.06	1.55	1.97	x
11	x	1.13	1.65	x	x
12	x	1.19	x	x	x

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets and 2-1/2 aluminum bands per 3 ft. section up to and including 2-1/2" thicknesses. No allowance is made for omission of canvas jackets or bands.
(4) Extra charge for special canvas jackets.
(5) Extra charge for any canvas jackets on covering over 2-1/2" thickness.

Exhibit A

OWENS-ILLINOIS GLASS COMPANY April 13, 1953

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
8	x	Sectional Pipe Insulation		x
9	x	for These Sizes	x	x
10	x	x	x	$2.36
11	x	x	$2.07	2.52
12	x	$1.74	2.20	2.65
14	$1.36 –	1.94	2.45	2.97
15	1.45–	2.03	2.58	3.13
16	1.52 –	2.13	2.71	3.29
17	1.62 -	2.23	2.84	3.46
18	1.68	2.33	2.97	3.62
19	1.99	2.76	3.48	4.21
20	2.07	2.90	3.63	4.35
21	2.18	3.01	3.77	x
22	2.25	3.12	x	x
23	2.32	x	x	x

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for two single layer sizes used.
(3) Extra charge for any canvas jackets or bands.

Exhibit A

OWENS-ILLINOIS GLASS COMPANY April 13, 1953

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO BEVELED LAG PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
20	x	x	Tri-segmental pipe insulation	
21	x	x	for these sizes	3.86
22	x	x	3.33	4.01
23	x	2.72	3.45	4.17
24	2.04	2.78	3.55	4.32
26	2.19	3.00	3.82	4.63
27	2.25	3.11	3.95	4.75
28	2.32	3.17	4.10	4.91
30	2.47	3.39	4.29	5.18
32	2.66	3.64	4.57	5.61
33	2.72	3.73	4.69	5.67
34	2.81	3.86	4.82	5.86
36	2.97	4.04	5.06	6.14

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

OWENS-ILLINOIS GLASS COMPANY April 13, 1953

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO HEAT INSULATING BLOCK

Thickness-Inches	Prices per Square Foot
1	$ .173
1-1/2	.260
2	.346
2-1/2	.433
3	.519

Note:

Block in these thicknesses can be furnished in 6", 12" and 18" widths.

Exhibit A

OWENS-ILLINOIS GLASS COMPANY April 13, 1953

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO HEAT INSULATION EXTRA CHARGES

	% Addition to Billing Price
Standard Canvas for Sectional Covering Over 2-1/2" Thickness	4.5%
6 oz. Canvas for All Sizes and Thicknesses	9.0
8 oz. Canvas for All Sizes and Thicknesses	13.5
Lamination of Sectional Pipe Covering to Provide Greater Thicknesses. (This addition to sum of the prices of the two thicknesses used)	7.5
All orders for less than carload quantity	$2.00 each
Special Shapes, Sizes and Thicknesses	Quotation
Weathercoating	Quotation

AMENDMENT OF MEMORANDUM
OF AGREEMENT

Owens-Illinois Glass Company and Owens-Corning Fiberglas Corporation have this day agreed that the Memorandum of Agreement between them relating to Kaylo Heat Insulating Products, executed as of April 1, 1953 on March 20, 1953, shall be amended as follows:

(1) The schedule marked Exhibit A and attached hereto shall be substituted for the schedule identified as Exhibit A of Exhibit I attached to said Memorandum of Agreement, and all references to Exhibit A of Exhibit I in said Memorandum of Agreement shall be deemed to refer to Exhibit A attached hereto.

(2) This amendment shall be effective as of August 1, 1954.

IN WITNESS WHEREOF, the parties have caused this amendment to be executed this 30th day of July, 1954.

OWENS-ILLINOIS GLASS COMPANY

By _____
President

Attest:

_____
Asst. Secretary

OWENS-CORNING FIBERGLAS CORPORATION

By _____
Vice President

Attest:

_____
Secretary

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices — F.O.B. Berlin, N. J. — Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION - NO BANDS

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .149	$ .312	$ .509	$ .679	$ .818
3/4	.163	.334	.544	.714	.920
1	.184	.353	.579	.748	.951
1-1/4	.204	.381	.611	.781	.984
1-1/2	.225	.408	.646	.818	1.05
2	.245	.434	.679	.848	1.11
2-1/2	.271	.475	.714	.920	1.19
3	.306	.516	.782	1.02	1.30
3-1/2	.340	.557	.848	1.11	1.39
4	.408	.597	.920	1.22	1.49
4-1/2	.442	.638	.984	1.32	1.60
5	.475	.679	1.05	1.43	1.71
6	.544	.748	1.16	1.52	1.84
7		.818	1.26	1.63	1.97
8		.920	1.36	1.74	2.13
9		1.20	1.49	1.90	2.31
10		1.17	1.72	2.18	
11		1.25	1.83		
12		1.32			

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets up to and including 2-1/2" thicknesses. No allowance is made for omission of canvas jackets.
(4) Extra charge for special canvas jackets.
(5) Extra charge for any canvas jackets on covering over 2-1/2" thickness.

Exhibit A August 1, 1954

OWENS-ILLINOIS

Net Billing Prices F.O.B. Berlin, N. J. Terms Net 30 Days

KAYLO SECTIONAL PIPE INSULATION - WITH BANDS

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1"	1-1/2"	2"	2-1/2"	3"
1/2	$ .150	$ .315	$ .514	$ .686	$ .826
3/4	.164	.337	.549	.721	.929
1	.186	.356	.585	.755	.960
1-1/4	.206	.385	.617	.789	.994
1-1/2	.227	.412	.652	.826	1.06
2	.248	.438	.686	.857	1.12
2-1/2	.274	.480	.721	.929	1.20
3	.309	.521	.790	1.03	1.31
3-1/2	.343	.562	.857	1.12	1.40
4	.412	.603	.929	1.23	1.50
4-1/2	.447	.644	.994	1.33	1.61
5	.480	.686	1.06	1.44	1.73
6	.549	.755	1.17	1.53	1.86
7		.826	1.27	1.64	1.99
8		.929	1.37	1.76	2.15
9		1.03	1.50	1.92	2.33
10		1.18	1.73	2.20	
11		1.26	1.85		
12		1.37			

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets up to and including 2-1/2" thickness. No allowance is made for omission of canvas jackets.
(4) Extra charge for special canvas jackets.
(5) Extra charge for any canvas jackets on covering over 2-1/2" thickness.
(6) Prices include 2-1/2" aluminum bands per 3 ft. section.

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices F.O.B. Berlin, N.J. Terms Net 30 Days

KAYLO TRI-SEGMENTAL PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot				
	1-1/2"	2"	2-1/2"	3"	
10				$ 2.61	
11			$ 2.29	2.79	
12		$ 1.93	2.43	2.94	
14	$ 1.51	2.15	2.71	3.28	
15	1.60	2.25	2.85	3.46	
16	1.68	2.36	3.00	3.64	
17	1.79	2.47	3.14	3.83	
18	1.86	2.58	3.28	4.01	
19	2.00	2.77	3.49	4.22	
20	2.08	2.91	3.64	4.37	
21	2.19	3.02	3.78	4.54	Quad-Seg.
22	2.26	3.13	3.93	4.72	
23	2.33	3.20	4.07	4.90	
24	2.40	3.27	4.18	5.09	

Note:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for two single layer sizes used.
(3) Extra charge for any canvas jackets or bands.

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices — F.O.B. Berlin, N.J. — Terms Net 30 Days

KAYLO TUBE INSULATION - NO BANDS

Nominal Tube Sizes-Inches	Actual Tube O. D.	Nominal Thickness of Insulation & Prices per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .149	$ .312
1/2	.625	.149	.312
5/8	.750	.163	.334
3/4	.875	.163	.334
1	1.125	.184	.353
1-1/4	1.375	.204	.381
1-1/2	1.625	.225	.408
2	2.125	.245	.434
2-1/2	2.625	.271	.475
3	3.125	.306	.516

Note:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets. No allowance is made for omission of canvas jackets.
(4) Extra charge for special canvas jackets.
(5) The O.D.'s of all tube insulation conform to pipe insulation simplified dimensional standards. Use nesting pipe insulation for outer layer if greater thickness is required. When double layer tube insulation is required, use pipe insulation for outer layer.

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices — F.O.B. Berlin, N.J. — Terms Net 30 Days

KAYLO TUBE INSULATION - WITH BANDS

Nominal Tube Sizes-Inches	Actual Tube O. D.	Nominal Thickness of Insulation & Prices per Lineal Foot	
		1"	1-1/2"
3/8	.500	$ .150	$ .315
1/2	.625	.150	.315
5/8	.750	.164	.337
3/4	.875	.164	.337
1	1.125	.186	.356
1-1/4	1.375	.206	.385
1-1/2	1.625	.277	.412
2	2.125	.248	.438
2-1/2	2.625	.274	.480
3	3.125	.309	.521

Note:

(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Prices include standard canvas jackets and 2-1/2 aluminum bands per 3 ft. section. No allowance is made for omission of canvas jackets.
(4) Extra charge for special canvas jackets.
(5) The O.D.'s of all tube insulation conform to pipe insulation simplified dimensional standards. Use nesting pipe insulation for outer layer if greater thickness is required. When double layer tube insulation is required, use pipe insulation for outer layer.

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices — F.O.B. Berlin, N.J. — Terms Net 30 Days

KAYLO BEVELED LAG PIPE INSULATION

Nominal Pipe Sizes-Inches	Nominal Thickness of Insulation & Prices per Lineal Foot			
	1-1/2"	2"	2-1/2"	3"
18	$ 1.68	$ 2.32	$ 2.97	$ 3.62
19	1.77	2.46	3.09	3.74
20	1.84	2.58	3.23	3.88
21	1.94	2.67	3.36	4.03
22	2.00	2.78	3.48	4.19
23	2.07	2.84	3.61	4.36
24	2.13	2.91	3.71	4.52
26	2.29	3.13	3.99	4.84
27	2.36	3.26	4.13	4.96
28	2.43	3.32	4.29	5.13
30	2.58	3.54	4.48	5.41
32	2.78	3.81	4.78	5.87
33	2.84	3.90	4.90	5.93
34	2.94	4.03	5.04	6.13
36	3.10	4.22	5.29	6.42

Note:
(1) Prices listed are for single layer only.
(2) Double layer prices are the sum of the prices for the two single layer sizes used.
(3) Extra charge for any canvas or bands.

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices F.O.B. Berlin, N.J. Terms Net 30 Days

KAYLO HEAT INSULATING BLOCK

Thickness-Inches	Prices per Square Foot
1	$ .182
1-1/2	.273
2	.363
2-1/2	.454
3	.544

Note:

Block in these thicknesses can be furnished in 6", 12" and 18" widths.

August 1, 1954

Exhibit A

OWENS-ILLINOIS

Net Billing Prices F.O.B. Berlin, N.J. Terms Net 30 Days

KAYLO HEAT INSULATION EXTRA CHARGES

	Addition to Billing Price
Standard Canvas for Sectional Covering Over 2-1/2" Thickness	7.0%
Standard Canvas for Tri-Seg and Quad-Seg Insulation (not attached)	7.0%
6 oz. Canvas for All Sizes and Thicknesses	8.0%
8 oz. Canvas for All Sizes and Thicknesses	10.5%
Lamination of Sectional Pipe Covering to Provide Greater Thicknesses. (This addition to sum of the prices of the two thicknesses used.)	7.5%
18" Length Block	$ .01 per sq. ft.
Special Shapes, Sizes and Thicknesses	Quotation

Form 135-R1

KAYLO DIVIS

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER	SHIPPED TO
Name OWENS-CORNING	Name SEE BELOW
Address TOLEDO, O.	Address

Order No. PC 85 29-4290 N155 S-8720 O-C # F.O.B. Berlin PPD Col. Terms Net

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
		OC# 29-4254			Boston Naval Shipyard Boston Mass						
3 23	95	3308	Pipe Insu	22	4431 35 20 248 83		4246 85				

FORM 119

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

NAME Owens-Corning

ADDRESS Toledo, Ohio

ORDER NO. USN# 155s 9730 OCS# 29-4295

SHIPPED TO

NAME Naval Supply Center

ADDRESS General Supply Depot - Oakland, Calif.

F.O.B. Destin PPD COL. TERMS Net 30 Days

1454 INVOICE DATE	PRE	NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
			Pipe Insulation		Boston Naval Shipyard						
	NS	29	4254		O.C.F.						
14	95	3699		2) 42			4,218.33			21 4914.32 22 2497.75	

FORM 139

KAYLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954 CUSTOMER

NAME Owens-Corning

ADDRESS Toledo, Ohio

SHIPPED TO

NAME Bldg #3 - N.Y. Naval Shipyard

ADDRESS Brooklyn, N.Y.

ORDER NO. NPS 29-1591 - USN #N155s-8720 F.O.B. Berlin PPD COL. TERMS Net 30 Days

1954 INVOICE DATE	INVOICE PRE.	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
9/9	96	4455	D.C. Pipe Cov.	21	Bldg #3 Naval Shipyard, Brooklyn						
					205 67	200	111 59				
					~~14 300 60~~	800					
					14 281 75						

Form 135-R1

KAYLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

19[illegible]

CUSTOMER

Name Owens-Corning

Address Toledo, Ohio

Order No. OCB 29-4250 NOrd NOrd 11555 & 8920

SHIPPED TO

Name Receiving Office

Address Naval Supply Depot, San Diego, Calif

F.O.B. Berlin PPD Col. Terms Net 30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
		29-4250	Owens-Corning			Berlin Naval Shipyard					
		NOrd 11555 & 8920	Toledo, Ohio			Berlin, Mass					
6/10	95	3952	Pipe Insulation	21	699 00	2 00					
					3153 27	4 00					

FORM 115

RATED DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER	SHIPPED TO
NAME Owens Corning	NAME Naval Supply Center
ADDRESS Toledo, Ohio	ADDRESS General Supply Depot - Oakland, Calif.
OCC # 29-4295	
ORDER NO USN# 155s 8930	F.O.B. Origin PPD COL. TERMS Net 30 Days

1954 DATE	INVOICE PRE	INVOICE NUMBER	ARTICLE NO. OR DES.	QTY. SHPT.	SALES VALUE ARTICLE	SALES VALUE OTHER	FACTORY COST ARTICLE	FACTORY COST FREIGHT	FACTORY COST PCKGS. AND FITTGS.	PRODUCT CLASSIFICATIONS	END USE—ARMY, NAVY AIR FORCE, ETC.
	OCC	29-429A	Pipe Insulation			Charleston Naval Shipyard - Charleston					
5 11	95	3696	D.C.F.	21	1			1413 65			

15-65-03

INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Customer: Owens-Corning Fiberglas Corporation
O-C Customer: The M. W. Kellogg Company

Shipped to same - c/o Cities Service Refining Company, Lake Charles, La.

3/26/54	B95-3323	O-C No.	05-5956 A	$ 5.07	
3/6	B95-3269		05-5802	87.98	
3/26	B95-3323		05-5802	43.51	
3/26	B95-3323		05-5699	1.65	
3/6	B95-3269		05-5698	101.75	
3/26	B95-3323		05-5698	38.29	
3/6	B95-3269		05-5678	91.99	
3/26	B95-3323		05-5678	156.11	
3/6	B95-3269		05-5677	19.74	
3/26	B95-3323		05-5677	3.84	
3/6	B95-3269		05-5676	68.07	
3/26	B95-3323		05-5676	2.68	
3/6	B95-3269		05-5675	102.61	
3/26	B95-3323		05-5675	73.11	
3/6	B95-3269		05-5674	53.16	
3/26	B95-3323		05-5674	74.54	
3/26	B95-3323		05-5673	2.88	
3/26	B95-3323		05-1070	2.79	
					$929.77

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

15-65-06

January 18, 1954 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas
cc Mr. W. R. Holland

Subject INDUSTRIAL INSULATORS, INC
HOUSTON, TEXAS

Please issue check to subject distributor in the amount of $565.05, representing commission due them for shipments into their territory during the month of December.

The amount was arrived at as follows:

Customer - Owens-Corning Fiberglas Corp.
O-C Customer - M. W. Kellogg Co.

Shipped to same - c/o Cities Service Refining Co. Lake Charles, La.

12/29/53	B71-204	OC# 05-5699	$ 14.64
12/29	B71-204	OC# 05-5677	355.97
12/29	B71-204	OC# 05-5676	72.40
12/29	B71-204	OC# 05-1071	2.23
			$445.24

Customer - Owens-Corning Fiberglas Corp.
O-C Customer - M. W. Kellogg Co.

Shipped to same - c/o Pure Oil Co., Smith's Bluff, Texas

12/15/53	B71-198	OC# 05-5694	$ 3.64
12/18	B95-3165	OC# 05-5749	21.44
12/28	B95-3171	OC# 05-5749	3.16
12/31	B95-3177	OC# 05-5749	14.41
12/15	B71-198	OC# 05-5692	29.15
12/15	B71-198	OC# 05-5693	48.01
			119.81
	Total		$565.05

Mr. Holland should note that the amount of this commission was included in the journal entry of September setting up commissions due, so that no journal should now be made for accruing this item.

Kaylo Comptroller's Department

RRB

R. R. Beck
rb

RR 1-21-54

Form [illegible] KA

16-85-01

OWENS-ILLINOIS GI COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 35

Month of November 19 55 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense & Supplies	95 7140-80-66-80	10C	1 99		WH
Owens Corning Fiberglas Camden N.J.	00 0322	Adj.		1 99	
To cancel 195-769 10/12/55 processed in error this billing is a credit memo but was processed as a charge.					
Expense & Supplies	95 7140-80-66-80	10C	1 99		
Owens Corning Fiberglas Camden N.J.	00 0322	Adj.		1 99	
See entry above. To process 195-769 as a credit memo.					
Reclass Expense on Ware Transferred Closure & Obstetrics					

Form 410-R6-KA

16-87-01

OWENS-ILLINOIS GL COMPANY
KAYLO DIV.
JOURNAL

Dept. General Ledger Journal No 87

Month of December 19 55 Sheet No. 01-9

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
12/20/56 Owens Corning Fiberglas Camden N. J. ✓	00	0322	chg.	442318		WH
Mis. Unpaid Items	00	3930			442318	
To prove A95-811 in December covers freight register 452.						
Libby Glass Division	00	4144	chg.	3027		
Expense & Supplies	95	7140			3027	
See Journal 87 page 01-3 to cancel a portion of entry as these invoices were processed on 95 register 1448. Covers invoices						
12/8 B27-42384 12-60						
12/14 B28-08913 17-67						
Non-operating Real Estate	00	8925		24918		
California Sales and Use Tax	00	4510			24918	
Result audit State California, additional tax years 1952, 3, 4. per Mr C. Connor						
State and Local Income Tax	00	8922		23748		
Toledo Corporation Income Tax	00	4541			23748	
Estimated Toledo Corporation Income Tax year 1955.						

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Cost Journal No. 94

Month of July 1956 Sheet No. 02-3

16-94-01

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Delivery Expense on Sales	95-7314-1		4156		CS
Accts Receivable - owens-Corning Fiberglas Corp.	00-0322	M		4156	
To correct processing of A95-866 dated June 4 1956. JV					
Finished Goods Inventory	95-1101		23974797		
Production at Normal	95-7210			23974797	
Finished Goods Production for the month of July 1956.					
Labor - Regular	95-7110	W	80000		
Accrued Production + Quota Bonus	00-4409			80000	
Accruals for the month of July. 1956.					
Moving Expense - Employee	72-8247-1		6692		
Travel and Entertainment	72-8273-1			6692	
To Correct C. Merle Call expense distribution for period 7/11-28. Per General Office Petty Cash Report for July, 1956.					

INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Customer: Owens-Corning Fiberglas Corp.
C-C Customer: M. W. Kellogg Company

Shipped to same - c/o Cities Service Refining Co., Lake Charles, La.

1/30	B95-3213	OC#	05-5673	$ .56	
1/5	B95-3185		05-5674	11.71	
1/30	B95-3213		05-5674	5.30	
1/30	B95-3213		05-5675	33.35	
1/5	B95-3185		05-5675	13.88	
1/5	B95-3185		05-5676	83.86	
1/4	B95-3183		05-5676	160.77	
1/7	B71-206		05-5676	83.52	
1/30	B95-3213		05-5676	12.57	
1/5	B95-3185		05-5677	11.74	
1/4	B95-3183		05-5677	44.84	
1/5	B95-3185		05-5678	102.39	
1/30	B95-3213		05-5678	268.82	
1/5	B95-3185		05-5698	118.70	
1/4	B95-3183		05-5698	90.54	
1/7	B71-206		05-5698	425.65	
1/7	B71-206		05-5698	320.03	
1/30	B95-3213		05-5698	79.69	
1/4	B95-3183		05-5699	5.73	
1/4	B95-3183		05-5802	54.66	
1/5	B95-3185		05-5802	134.57	
1/5	B71-206		05-5802	54.47	
1/7	B71-206		05-5802	69.47	
1/30	B95-3213		05-5802	68.12	
1/5	B95-3185		05-5965-A	.26	
1/7	B71-206		05-5956-A	1.14	
					$2,256.34

Customer: Owens-Corning Fiberglas Corp.
C-C Customer: M. W. Kellogg Company

Shipped to same - c/o Pure Oil Company, Smith's Bluff, Texas.

1/15	B95-3195	OC#	05-5692	$ 2.86	
1/15	B95-3195		05-5693	84.00	
					86.86
					$2,343.20

RATED DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

1954

CUSTOMER

Name OWENS-CORNING

Address TOLEDO, O.

SHIPPED TO O-C CUSTOMER — Dpt 19 — SHIPPED TO.

Name PORTSMOUTH NAVAL SHIPYARD — SAME

Address PORTSMOUTH, N.H.

Order No. 29-4247 (O-C #) N1555-8720 (USN #)

F.O.B. BERLIN PPD — Col. — Terms NET 30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other-2LL	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1954											
2 15	95	3234	Pipe Ins.	21	449 06	200	482 70				
		OC# 29-4595									
3 23	95	3308	" "	21	192 60	207	210 60				
		OWENS-CORNING			NAVAL SUPPLY CENTER						
		TOLEDO, O.			NORFOLK, VA.						
		29-4253	N1555-8720								
2 26	95	3240	Pipe Ins.	21	6311 23		6404 83				
3 3	95	3262	" "	21 22	5924 84		5227 24			21 5126.58 22 798.26	
		OWENS-CORNING			NAVAL SUPPLY DEPOT						
		TOLEDO, O.			NEWPORT, R.I.						
		29-4204	N1555-8720								
8 3	95	3262	Pipe Ins.	21 22	2690 24	200	2795 84			21 2074.16 22 618.08	
		OWENS-CORNING			NORFOLK NAVAL SHIPYARD						
		TOLEDO, O.			PORTSMOUTH, VA						
		29-4471	N1555-8720								
3 3	95	3262	Pipe Ins	21	286 27	200	272 16				
					15 854 24	800					

15-65-07

INDUSTRIAL INSULATORS, INC
HOUSTON, TEXAS

Customer: Owens-Corning Fiberglas Corp.
O-C Customer: The M. W. Kellogg Company

Shipped to same - c/o Cities Service Refining Company, Lake Charles, La.

2/26/54	B95-3251	O-C No. 05-5673	$ 4.75	
2/18	B95-3239	05-5674	51.19	
2/26	B95-3251	05-5674	153.57	
2/26	B95-3251	05-5675	143.23	
2/12	B95-3234	05-5676	62.69	
2/18	B95-3239	05-5676	60.75	
2/28	B95-3251	05-5676	27.04	
2/12	B95-3234	05-5677	1.76	
2/18	B95-3239	05-5677	17.76	
2/26	B95-3251	05-5677	4.08	
2/26	B95-3251	05-5678	46.32	
2/12	B95-3234	05-5698	216.96	
2/18	B95-3239	05-5698	130.41	
2/26	B95-3251	05-5698	44.53	
2/12	B95-3234	05-5802	57.40	
2/18	B95-3239	05-5802	87.06	
2/26	B95-3251	05-5802	68.83	
2/12	B95-3234	05-5956	4.92	
2/12	B95-3234	05-1070	1.72	
				$1,184.97

Customer: Owens-Corning Fiberglas Corp.
O-C Customer: M. W. Kellogg Company

Shipped to same - c/o Pure Oil Company, Smith's Bluff, Texas

2/10	B95-3224	05-5692	10.97	
2/10	B95-3224	05-5693	13.29	
				24.26
				$1,209.23

0-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYL DIVISION

14-60-04

JOURNAL

Dept. Accounts Receivable Jour No. ____

Month of December 1953 Sheet No. 01

DESCRIPTION		ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.
Owens Corning Fiberglas Corp. - Toledo, Ohio	XXX	00-0322	IDJ	1.00	
Discount on Sales	00	8901			1.00
To charge off small overpayment.					

m 410-R6-KA

14-59-09

OWENS-ILLINOIS GLASS C PANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Rec. Journal No. ___

Month of November 1953 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00-8901		28.69		
A. G. Brauer Supply Co. - St. Louis, Mo.	00-0322	IDJ		28.69	
To allow discount on july balance per J. Sweeny auth.					
Owens-Corning Fiberglas Corp.	00-0322	IDJ	1.38		
Discount on Sales	00-8901			1.38	
To journal off Misc. overpayments to balance acct.					

Fo 10-R6-KA

15-64-01

OWENS-ILLINOIS GLASS COMPANY
KAYL DIVISION
JOURNAL

Dept. Accounts Receivable Journ No. 64

Month of March 19 54 Sheet No. 01-8

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
~~Owens-Corning Fiberglas Corp. Toledo, Ohio~~	~~00~~	~~0322~~	~~IDJ~~	~~.33~~	
DISCOUNT ON SALES	00	8701	33		
OWENS CORNING FIBERGLAS CORP.	00	0322		33	

15-64-01

Form 410-R6-KA

15-66-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Berlin Journal 66

Month of May 1954 Sheet No. 95-6

	DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
900	Misc. Debits and Credits	95 1214	8120		
	Cartons, Pads, and Related Items	95 1335		8120	
	To transfer cost of cartons sold.				
	Ware Reduced to Scrap	92 7320	4568		RRS
	Sayerville - Finished Goods	92 1101		4568	
	To record Roof Deck scrapped from Sayerville inventory in May 1954.				
	Owens-Corning Fiberglas Corp.	00 0322 Mfg.	791982		RRS
	Berlin - Freight	95 7314-1		210938	
	Berlin - Freight	95 7314-2		581044	
	To process A95-573 for freight bills paid in May.				

Form 41[illegible] KA

14-54-03

OWENS-ILLINOIS G[illegible] COMPANY
KAYLO DI[illegible]ON

JOURNAL

Dept. General Ledger Journal N 54

Month of June 1954 Sheet No. 01-3

DESCRIPTION		ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Credit Memos	7001	00 0322		187623	YH.
		92 7001	134178		
		95 7001	3066		
		92 7314	6716		
		95 7314	6202		
		92 1101	67901		
		92 7310		67901	
	7002	49 7002	19560		
		92 7002	16011		
		95 7002	1890		
As per tabulating tape			255524	255524	

TAB DEPT.

Direct resp adj.

Owens Corning Fiberglas
Freight

		00 0322	115832		
		95 7314		115832	

To process AQS-418 originally put on Glass Container books in error

Box 19

OWENS-ILLINOIS GLASS COMPANY

3930 Cust

5218 4-59

Duraglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

June 18, 1954

ation of R. R. Beck - 9
cc: L. A. Wernert - 12
R. E. Beerman - 12
C. A. Engelhardt - 11

2 Copies

PREPAID ACCOUNT FOR OWENS-CORNING FREIGHT BILLS

Confirming our telephone conversation of this afternoon, it will be permissible for the Berlin plant to charge freight bills which it pays on Owens-Corning shipments to account 3930, Miscellaneous Prepaid Items. The "A" invoices which Berlin issues to Owens-Corning for this freight will likewise be credited to account 3930.

The use of a prepaid account for freight paid on Owens-Corning shipments is justified since none of this freight is actually an expense to Owens-Illinois. Also, it will prevent the distortion of Kaylo's freight costs which has occurred in the past because of the fact that the final Berlin "A" invoices must be in Toledo before the final Owens-Corning freight register is prepared.

J. H. Love
Comptroller's Department
Administrative Division

JHL:tt

Form [illegible] R6-KA

15-68-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO[illegible]ISION

JOURNAL

Dept. Accounts Receivable Journal No. 68

Month of July 19 54 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Miscellaneous Non-Recurring	48	8849		90 00		
Stanley Electric Supply Co. - Collingswood, N. J.	00	0334	IDJ		90 00	
To credit commission paid Geo. B. Robeson on rent of Stanley Electric Supply Co. for June and July						
Western Electric Co. - Winston Salem, N. C.	00	0322	Adj.	3 63		
Discount on Sales [illegible]	00	8901			3 63	
To allow additional discount on 7-26-54 cash.						
Owens Corning Fiberglas Corp, Toledo.	00	0322	(IDJ)	26		
Discount on Sales	00	8901			26	
To credit discount with small overpayment.						

9274

11-12-19

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject A. G. BRAUER SUPPLY COMPANY
2100 WASHINGTON AVENUE
ST. LOUIS, MISSOURI

Please issue credit memorandum in the amount of $2.30 representing distributor's commission on shipment of Reardon Industries, Inc., Cincinnati, Ohio, order 92-1044-K, invoice B92-657, to Proctor & Gamble Company, St. Louis, Missouri.

For your information and not to be shown on the credit memorandum, this commission was arrived at as follows:

180 lineal feet 3/4"x1" Pipe Insulation @.0128/lin.ft. equals $2.30

DLW

D. L. Wolfe
Kaylo Sales

DLW/bd

Form 510-KO-AA

11-12-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOUR AL

Dept. General Ledger Journal No. 12

Month of April 1950 Sheet 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		896 48		JH
Commission Payable	00	4404	dtj.		896 48	
To set up commission in April on following:						
The Coon-Devisser Co. Detroit, Michigan 301.96						
Chicago Block Co. Chicago Illinois 75.60						
Reardon Industrial Gases Cincinnati Ohio 1.77						
Benjamin Foster Co. Philadelphia, Pa. 9.45						
Cabretta Contracting and Supply Co. Brazil, N.Y. 13.32						
" " " " " 98.27						
Richmond Welder Co. Inc. Maspeth L.I. N.Y. 29.48						
C. H. Brauer Supply Co. St. Louis, Mo. 346.12						
$ 896.48						
Berlin Insurance Claims	00	0334	dtj.	107 31		
Repairs Plant and Equipment	95	7133-265-750	LC		107 31	
Stock Fire Loss December 7, 1949. Fire damage sustained by Berlin's International truck engine No. GRD 214-83232. Check received and deposited Accounts receivable. Apr 9, 1950						
Commission Paid	72	8204		36		
Commission Payable	00	4404	dtj.		36	
To set up April commission:						
North Brothers Atlanta Georgia .36						

See Journal 19 for Cancellation of this entry. Entry has been made in Journal 9 page 01-7

December 1950

11-12-12

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject REARDON INDUSTRIES, INC.
2837 STANTON, WALNUT HILLS
CINCINNATI, OHIO

Please issue credit memorandum in the amount of $1.79 representing distributor's commission for shipment of Hilton-Davis Chemical Co., order 92-1153-K, invoice B92-808, to Cincinnati, Ohio.

For your information only, this commission was arrived at as follows:

51 lin.ft. 1"x1" tk. Kaylo Pipe Insulation @ .035/lin.ft. = $1.79

D. L. Wolfe
Kaylo Sales

DLW/bd

1.79

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

11-12-20

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject NORTH BROTHERS
P. O. BOX 252
ATLANTA, GEORGIA

Please issue credit in the amount of 86¢ to subject company representing distributor's commission on shipment of Reardon Industries, Cincinnati, Ohio, order 92-1169-K, invoice ~~B92-834~~ B92-829, invoiced to the Proctor & Gamble Manufacturing Company, Macon, Georgia.

For your own information and not to be shown on the credit memorandum this commission was arrived at as follows:

54 lineal feet 1-1/2"x1" tk. Kaylo Pipe Insulation @ .016/lin.ft. = 86¢

D. L. Wolfe
Kaylo Sales

DLW/bd

Check issued 4/28/50

12

11-13-07

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Folles--Accounts Receivable-Toledo — May 8, 1950

Subject Reardon Industries, Incorporated
2237 Stanton, Walnut Hills
Cincinnati, Ohio

Please issue credit to subject company in the amount of $14.10 representing distributor's commission on shipment to Hilton-Davis Chemical Company, 2235 Langdon Farm Road, Cincinnati, Ohio, order 92-1272-K, invoice 392-954, invoiced to same.

For your own information, and not to be shown on the credit memorandum, the commission was determined as follows:

300 lin. ft. Kaylo Pipe Insulation 2"x1" @ .047 per lin. ft. $14.10

D. L. Wolfe
Kaylo Sales

DLW/w

11-13-06

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas--Accounts Receivable-Toledo — May 8, 1950

Subject Reardon Industries, Incorporated
2837 Stanton, Walnut Hills
Cincinnati, Ohio

Please issue credit memorandum to subject company in the amount of $29.23 covering distributor's commission on shipment of order 92-123 B92-919, to Hilton-Davis Chemical Company, 2235 Langdon Farm Rd., Cincinnati, Ohio.

This commission was determined as follows, but please do not show it on your memorandum:

201	lin.	ft.	½"x1"	Kaylo	Pipe	Insulation	@	.029	per	lin.	ft.	$ 5.83
300	"	"	1"x1"	"	"	"	@	.035	"	"	"	10.50
300	"	"	1½"x1"	"	"	"	@	.043	"	"	"	12.90
										TOTAL		$29.23

D. L. Wolfe
Kaylo Sales

DLW/w

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOUR AL

Dept. General Ledg Journal No. 13

Month of May 10.50 Sheet 01-6

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid			72	8204		502.32		W.H.
Commissions Payable			00	4404	adj.		502.32	
To set up Commissions in May on following:								
Chicago Block Company	Chicago Illinois	47.30						
City Asbestos Company	Cleveland Ohio	27.84						
Service Products Inc.	Columbus Ohio	22.93						
Industrial Insulation Co.	Greensboro North Carolina	3.64						
The Coon – De Visser Co.	Detroit Michigan	76.88						
Pearson Industries Inc.	Cincinnati Ohio	43.33						
A. D. Brauer Supply Co.	St. Louis, Mo.	279.90						
		502.32						
Finished Goods Affiliate Purchases			01	1122		8.80		
Miscellaneous Debits and Credits			01	1114			8.80	
To close in affiliate sales following invoices Vermont Plywood								
3/11 VJI – 1110	1.10	8269						
3/11 VJI – 1113	1.10	8801						
3/11 VJI – 1114	1.10	8801						
3/11 VJI – 1115	1.10	8801						
4/7 VJI – 1232	1.10	8269						
4/7 VJI – 1234	1.10	8801						
4/7 VJI – 1235	1.10	8801						
1.10 covers crate charge which we did not put into inventory								

11-13-01

TAX DEPT.

Form 410

OWENS-ILLINOIS G[LASS] COMPANY
KAYLO DI[VISIO]N

14-50.05 JOURNAL

Dept. Cashiers Journal No. 56

Month of February 19 52 Sheet No. 01-15

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Southern Calif Edison	00 0322		14766 93		JKL
Mfgrs Trust Co of Ny	00 0011			14666 34	
Disc on Sales	00 8901			100 59	
Dishonored check of above returned due to our failure to sign voucher.					
Reliance Elec Co - Perth Amboy, N J.	00 0334		150 00		
Mfgrs Trust Co of Ny	00 0011			150 00	
dishonored check from above deposited Jan 30, 1953. due to post dated.					

Form 36 A.S. 27-21-03

AMERICAN STRUCTURAL PRODUCTS COMPANY

JOURNAL

Dept. Asst Sec Journal No. 21

Month of June 1947 Sheet No. 01-13

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Notes	00-8901	17.35		
Richmond Asbestos Co, Inc, Winfield, PT, N.Y	00-0332		17.35	GJB
To allow discount on May invoice, check #21411				
Discount on Sales	00-8901	1.78		
Western Union Telegraph Co., Chicago, Ill	00-0322		1.78	GJB
to allow discount				

Form 410-R6-KA

11-3-05

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Receivable Journal No. 3

Month of August 1949 Sheet No. 01-4

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00 8901	51 72		
Richmond Asbestos Co., Winfield, L.I., N.Y.	00 0322		51 72	
To allow discount on 8/15/49 cash paying July invoices.				
Discount on Sales	00 8901	71		
Gilbert Engle Constr. Co., Knoxville, Tenn.	00 0322		71	
To allow discount on 8/9/49 cash - Inv. 350-15.				
O.D.D. - Administrative Division	00 0344	150 000 00		
Investment - Administrative Division	00 6144		150 000 00	
To transfer 8/30/49 cash to the program acct.				

TAB DEPT.

Form 410-R6-KA

11-9-04

OWENS-ILLINOIS GLASS COMPANY
KAYLO DI N
JOURNAL

Dept. Accts Rec. Journal No. 9

Month of January 1950 Sheet No. 01-10

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		12		jss
Henry Heubner, Dover Delaware.	00	0322	I.D.J.		12	
To correct disc. allowed in 12/29/49 cash.						
The McCormick Asbestos Co, Baltimore, Md.	00	0322	I.D.J.	37		
Discount on Sales	00	8901			37	
To correct disc. allowed in 11-15-49 cash.						
Discount on Sales	00	8901		7982		
E. W. Howell Co, Babylon, N.Y.	00	0322	I.D.J.		7982	
To allow discount in Jan. 13, 1950 Cash.						
Discount on Sales	00	8901		10560		
Richmond Asbestos Co. Winfield L.I., N.Y.	00	0322	I.D.J.		10560	
To allow disc - in 12-20-49 Cash.						
Discount on Sales	00	8901		24200		
Service Products Co. Toledo, Ohio.	00	0322	I.D.J.		24200	
To allow 2% disc. in 1-3-50 Cash.						
Discount on Sales	00	8901		4799		
Service Products Co, Toledo, Ohio	00	0322	I.D.J.		4799	
To allow disc. of 2% in 1-16-50 Cash.						
Coon-Deirosser Co, Detroit, Mich.	00	0322	I.D.J.	300		
Discount on Sales	00	8901			3.00	
To charge back disc. allowed in error in 12/30 cash.						

Form R6-KA

11-11-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 11

Month of March 1950 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 8204	471 22		W H
Commission Payable	00 4404 dlfj		471 22	
To set up March commission on the following:				
Richmond Asbestos Co. Inc. Hartford Conn. 11.70				
Asbestos Contracting & Supply Roselle N.J. 164.27				
A. D. Brauer Supply St. Louis Mo. 290.45				
4.80				
# 471.22				
Berlin Payroll	95 4401	341 11		
Treasurer Payroll (wh int Payment)	00 4401		341 11	
To correct distribution on 2/19/50 payroll				
Berlin paid 2/27/50 Ch 3565 put in				
00-4401 in error				
Commission Paid	72 8204	1259		
Commission Payable	00 4404 dlfj.		1259	
To set up March commission on following:				
Mc Connels Asbestos Co. Baltimore Maryland 3.47				
City Asbestos Inc. Cleveland Ohio 9.12				
12.59				

11-11-01

DP DEPT.

11-11-09

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT
KAYLO DIVISION

Richmond Asbestos Co., Inc.
130 Washington St.
Hartford 6, Connecticut

March, 1950

2/11/50	Remington Rand Labs. - S. Norwalk, Conn.	592-628	11.70
	Attention D. L. Wolfe 4th		
	Commission Memo		
	Acct 00-4404		
			11

11-11-04

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. R. W. Wernert - Treasury Dept. Div. "A" - Toledo March 2, 1950

Subject RICHMOND ASBESTOS
54-18 43RD STREET
MASPETH, L.I., NEW YORK
OUR INVOICE B92-673

Check req. dated 3/17/50

Please issue credit memorandum to McCormick-Asbestos Company, 3620 Woodland Avenue, Baltimore, Maryland, in the amount of $3.47 covering their distributor's commission on shipment represented by subject invoice to Pan American Refining Company, Wagner Point, Baltimore, Maryland.

The amount of this commission is figured as follows, but please do not show this information on your credit memorandum:

ORDER NUMBER 92-1070-K

39 LF 6 x 2" Kaylo Pipe Insulation @ .089/LF $3.47

D. L. Wolfe
Sales Dept.

DLW/bd

11-12-16

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject SINGER MANUFACTURING COMPANY
NEW YORK 6, NEW YORK
ORDER #92-1105-K
INVOICE B92-758

Please issue credit memorandum in the amount of $29.48 to Richmond Asbestos Company Incorporated, 54-18 43rd Street, Maspeth, Long Island, New York. This amount represents distributor's commission on shipment of subject invoice to Bridgeport, Connecticut.

For your own information the amount was arrived at as follows:

378 sq.ft. 2"x6"x36" Heat Insulating Block @ .078/sq.ft. = $29.48

D. L. Wolfe
Kaylo Sales

29.48

DLW/bd

Form 112-L 11-15-03

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

June 30, 1950

Attention of Mr. J. B. Follas
Accounts Receivable
Toledo, Ohio

Subject

Richmond Asbestos Co., Inc.
54-13 43rd Street
Maspeth, Long Island, New York

Please issue commission check to Subject Company in the amount of $12.64, representing their distributors commission due on shipment of Fordom Commercial-Ltd., New York, New York to Tele-Radio, Inc., Stamford, Connecticut. Shipment was made on order number 92-1445-K, Invoice number B92-1131. 6/1

This commission was determined as follows:

162 Sq. Ft. 2" x 12" x 36" Kaylo Heat Insulating Block @.078/Sq.Ft. = $12.64

Yours very truly,

D. L. Wolfe
Kaylo Sales

DLW/rg

9 15
11 4

143.20

15
01-6

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE 11-17-12

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 13, 1950

Subject RICHMOND ASBESTOS COMPANY, INC.
54-13 43rd Street
Maspeth, Long Island, New York

Please issue check to subject company in the amount of $4.32 representing their distributors commission due on shipment of Charles A. Hones, Inc., Baldwin, New York on order number 92-1790, invoice B92-1683.

Commission was determined as follows:

720 sq. ft. 1" x 6" x 36" Kaylo Heat Insulating @ .006 per sq. ft. = $4.32
Block

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT

KAYLO DIVISION

12-19-61

Coleman Industrial Insulation
15 Spring St.
Boston 32, Massachusetts

Oct., 1950

9/26	Richmond Asbestos, Inc., Maspeth. L.I., N.Y.	B92-1925	$11.28

19
01-8

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

A-COMPANY
C. ESPONDENCE

11-18-07

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

October 6, 1950

Subject COLEMAN INDUSTRIAL INSULATION
15 Spring Street
Boston 32, Massachusetts

Please issue check to subject company in the amount of $11.28 representing distributors commission due them for shipment of Richmond Asbestos, Inc., Maspeth, Long Island, New York, to Socony Vacuum Bulk Plant, Boston, Massachusetts. Shipment was made on our order 92-1980, invoice B92-1925 and our commission was determined as follows:

141 lin.ft. 10" x 1-1/2" Kaylo Pipe Insulation @ .08/lin.ft. = $11.28

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

INTRA-COMPANY
CORRESPONDENCE

Owens-Illinois Glass Company

Douglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo
cc: A. B. Pike - Boston
cc: A. V. Baber - Toledo

November 2, 1950

Subject

12-19-59

COLEMAN INDUSTRIAL INSULATION
15 Spring Street
Boston 32, Massachusetts

Please cancel the enclosed check for subject company. We understand from our Sales Engineer, Mr. A. B. Pike, that Richmond Asbestos Company, Inc., 54-18 - 43rd Street, Maspeth, Long Island, New York, purchased material for a contract job in Boston and therefore, this commission check is not due our Boston Distributor.

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab
Enc.

g 19

TO (CHECK) ( ) OWENS-ILLINOIS GLASS DIVISION
( ) LIBBEY GLASS DIVISION
( ) ADMINISTRATIVE DIVISION
( ) KAYLO DIVISION

DATE November 20 19 56

XXX

12-19-56

PAY TO THE ORDER OF Richmond Asbestos Company, Inc. $42.98

ADDRESS 54-18 43rd Street
Maspeth, Long Island, New York

SEND CHECK TO Mr. D. L. Wolfe 9th Floor

DRAW CHECK ON CHECK

EXPLANATORY: NO. 0372

November Commission	42	98
Per check issued credited		
CHARGE TO 06-4404 file Grinnell 19		

REQUESTED BY

APPROVED BY

12-19-53

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT

KAYLO DIVISION

Richmond Asbestos Company, Inc.
54-13 43rd Street
Maspeth, Long Island, New York

November, 1950

10/4/50	Underwood Corporation, Bridgeport, Conn.	B92-1993	$ 2.03
10/6	Singer Mfg. Co., New York, N. Y.	B92-2014	40.95
			$42.98

19
01-3

12-20-21

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT

MAIN DIVISION

Richmond Asbestos Company, Inc.
54-18 43rd Street
Maspeth, Long Island, New York

December, 1950

11/21	Singer Mfg. Co. - Bridgeport, Connecticut	B92-2375	$11.23

Cancelled 0312

920
9 11

EXHIBIT NO. 20
PAGE NO. 01-10

12-20-58

Owens-Illinois
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1950

Subject ASBESTOS CONTRACTING & SUPPLY COMPANY
HIGHLAND AVENUE & CHESTNUT STREET
ROSELLE, NEW JERSEY

Please issue check due subject company in the amount of $212.36 representing distributors commission due them for shipments into their territory during the month of October.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Shipment of Research Corporation, Bound Brook, New Jersey to their Finderne Plant, at Bound Brook on order 92-2136K, Invoice B92-2154 11/1

300 Sq.Ft. 2" x 12" x 36" Kaylo Heat Insulating @ .07¢/sq.ft. = $ 23.40
Block

Shipment of ~~Richmond Asbestos Company, Maspeth, Long Island, New~~ York to Magnesia Asbestos Insulation Company, c/o California Refining Company, Barber, New Jersey on our order 92-2280K, Invoice B92-2301

11/14

192 Lin.Ft. 12" x 1-1/2"	Kaylo Pipe Insulation @ .09/lin.ft.	= $ 17.28
600 Lin.Ft. 12" x 3"	Kaylo Pipe Insulation @ .20.lin.ft.	= 120.00
		$137.28

Shipment of Shell Oil Company, ~~New York City~~ to 111 State Street Sewaren, New Jersey on our order 92-2252K, Invoice B92-2276

11/10

432 Lin.Ft. 1/2" x 1"	Kaylo Pipe Insulation @ .029/lin.ft.	= $ 12.53
432 Lin.Ft. 3/4" x 1"	Kaylo Pipe Insulation @ .031/lin.ft.	= 13.39
270 Lin.Ft. 1" x 1"	Kaylo Pipe Insulation @ .035/lin.ft.	= 9.45
180 Lin.Ft. 1-1/4" x 1"	Kaylo Pipe Insulation @ .039/lin.ft.	= 7.02
216 Lin.Ft. 1-1/2" x 1"	Kaylo Pipe Insulation @ .043/lin.ft.	= 9.29
		$ 51.68

TOTAL $212.36

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

12-20-25

TO CASHIER: (CLOSURE & PLASTICS DIVISION .....
(KIMBLE GLASS DIVISION .....
(LIBBEY GLASS DIVISION .....
(ADMINISTRATIVE DIVISION .....
(KAYLO DIVISION XX

DATE December 18, 19 50

PAY TO THE ORDER OF Richmond Asbestos Company, Inc. $ 11.23

ADDRESS 54-18 43rd St., Maspeth, Long Island, N. Y.

SEND CHECK TO Mr. D. L. Wolfe - 9th Floor

DRAW CHECK ON .....

EXPLANATORY:		
Commission for the month of December, 1950.	11	23
CHARGE TO 00-4404		

REQUESTED BY

APPROVED BY

JOURNAL 20
PAGE 01-10

12-20-48

Owens-Illinois CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1940

Subject RICHMOND ASBESTOS COMPANY, INC.
54-18 43rd Street
Maspeth, Long Island, New York

Please issue check due subject company in the amount of $11.23 representing distributors commission due them for shipments into their territory during the month of October.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Shipment of Singer Manufacturing Company, Bridgeport, Connecticut, to themselves at Bridgeport on order 92-2347K, Invoice B92-2375 11/24

144 Sq.Ft. 2" x 6" x 36" Kaylo Heat Insulating @ .078/sq.ft. = $11.23
Block

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

11-16-14

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

August 1, 1950

Attention of Joe Follas

Subject Richmond Asbestos Company
54-84 43rd Street
Maspeth, Long Island, New York

Please issue check in the amount of $267.46 covering distributors commission to subject company for shipment of Reeves Soundcraft Corp., Springdale, Connecticut. Order 92-1623K Invoice B1-1503

For your information, but not to be shown on the commission check, this amount was arrived at as follows:

180 sq. ft. 3" x 12" x 36" Kaylo Heat Insulating Block	@.117/sq.ft. =	$ 21.06
2106 sq. ft. 3" x 18" x 36" Kaylo Heat Insulating Block	@.117/sq.ft. =	246.40
		$267.46

D. L. Wolfe
Kaylo Sales

DLW/rg

Form 112-L

11-17-11

OWENS-ILLINOIS GLASS COMPANY

A-COMPANY
C. ESPONDENCE

Duraglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 14, 1950

Subject RICHMOND ASBESTOS COMPANY, INC.
54-18 43rd Street
Maspeth, Long Island, New York

Please issue commission check in the amount of $13.18 covering distributors commission due on shipment of Underwood Corporation to 575 Broad Street, Bridgeport, Connecticut. Our order numbers and invoice numbers for the shipments are given below together with our method of figuring the commission.

Order 49-144, Invoice B49-53

69 lin. ft. 2" x 1" Kaylo Pipe Insulation @ .047/lin. ft. = $ 3.24

Order 95-1539, Invoice B95-784 4/11

135 lin. ft. 3" x 1" Kaylo Pipe Insulation @ .058/lin.ft. = 7.83

27 lin. ft. 4" x 1" Kaylo Pipe Insulation @ .078/lin.ft. = 2.11

TOTAL $13.18

17.50

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9/17

Form 112-L

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE 11-18-08

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. B. Follas - Toledo

October 6, 1950

Subject RICHMOND ASBESTOS COMPANY, INC.
54 - 18 43rd Street
Maspeth, Long Island, New York

Please issue check to subject company in the amount of $15.52 representing distributors commission due them for shipment of Underwood Corporation, to themselves at Bridgeport, Connecticut on our order number 92-1970, invoice B92-1907.

Following is our method of figuring this commission:

24 lin.ft.	2" x 1"	Kaylo Pipe Insulation @ .047/lin.ft.	=	$ 1.13
24 lin.ft.	2-1/2" x 1"	Kaylo Pipe Insulation @ .052/lin.ft.	=	1.25
45 lin.ft.	3" x 1"	Kaylo Pipe Insulation @ .058/lin.ft.	=	2.61
135 lin.ft.	4" x 1"	Kaylo Pipe Insulation @ .078/lin.ft.	=	10.53
			TOTAL	$15.52

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

12-19-25

CONTAINER

General Offices - Toledo, Ohio

Attention of ~~Mr.~~ J. E. Pollas - Toledo

November 3, 1950

Subject ~~RICHARD ASSOCIATES COMPANY, INC.~~
54-18 - 43rd Street
Maspeth, Long Island, New York

Please issue check to subject company in the amount of $42.98 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Below we are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Underwood Corporation, Bridgeport 9, Connecticut shipment to themselves on our order 92-2040K, Invoice B92-1993 10-4

39 Lin.Ft. 2-1/2" x 1" Kaylo Pipe Insulation @ .052/lin.ft. = $ 2.03

Singer Manufacturing Company, ~~Bridgeport 9, Connecticut~~ NY-NY shipment to themselves on our order 92-2059, invoice B92-2014 10-6

525 Sq.Ft. 2" x 6" x 36" Kaylo Heat Insulating Block @ .078/sq.ft. = 40.95

TOTAL $42.98

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

J 19
mjt

Form 410-R6-KA

11-12-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO [illegible] 'ON
JOURNAL

Dept. General Ledger Journal No. 12

Month of April 1950 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER				AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204			896 48		JJ
Commissions Payable	00	4404	dtj.			896 48	
To set up commission in April on following:							
The Cron-Devisser Co. Detroit, Michigan 301.96							
Chicago Block Co. Chicago Illinois 73.60							
Reardon Industries Inc. Continental Ohio 1.79							
Benjamin Foster Co. Philadelphia, Pa. 9.45							
Asbestos Contracting and Supply Co. Buffalo, N.Y. 13.32							
" " " " " 98.27							
Richmond Asbestos Co. Inc. Marquette L. I. N.Y. 29.48							
A. B. Brauer Supply Co. St. Louis, Mo. 306.12							
" 896.48							
Berlin Insurance Claim	00	0334	dtj.		107 81		
Repairs Plant and Equipment	95	7133-265-750		LV		107 81	
Truck Fire Loss December 7, 1949. Fire damage sustained by Berlin's International truck engine No. CRD 214 - 83232. Check received and deposited Accounts receivable. Oct 9, 1950							
Commission Paid	72	8204			86		
Commissions Payable	00	4404	dtj.			86	
To set up April commission:							
North Eastern Atlanta Georgia .86							

December 1950
see journal 19 for correcting this entry. Entry has been made on Journal 9 page 01-4

Form 410-R6-KA

11-15-01

OWENS-ILLINOIS GLASS COMPANY
KAY DIVISION
JOURNAL

Dept. General Ledger Journal No. 15

Month of July 1950 Sheet No. 01-6

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTERED BY
Commission Paid		72	8204		193 20		HH
Commission Payable		00	4404	Adj.		193 20	
To set up commission on following:							
Richmond Asbestos Co., Inc. Morgeth, Long Island, New York	12.64						
Benjamin Foster Co., Philadelphia, Pa.	20.28						
Mohawk Asbestos & Insulating Co. Albany, N. Y.	9.97						
George V. Hamilton, Inc. McKees Rocks, Pa.	2.16						
North Brothers, Knoxville, Tennessee	27.73						
Asbestos Contracting & Supply Co. Roselle, N.J.	108.00						
Chicago Block Company Chicago 7, Illinois	12.42						
	193.20						
Commission Paid		72	8204		12 27		
Commissions Payable		00	4404	Adj.		12 27	
Commission on:							
Benjamin Foster, Philadelphia Pa.		00	4404	Adj.	20 28		
To correct first entry on this page payment already made for 20.28 to be cancelled and new check for 12-27 issued.		72	8204			20 28	

11-15-01

TABULATED

Form 410-R6-KA

11-16-01

OWENS-ILLINOIS GLASS COMPANY
O DIVISION
JOURNAL

Dept. General Ledger Journal No. 14

Month of August 1950 Sheet No. 01-

(F.R. 2.)

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	E D
Commission Paid	72	8204		1994 20		
Commissions Payable	00	4404	duly.		1994 20	
To set up Commission on following:						
A. D. Brauer Supply Co. St. Louis, Missouri 1450.63						
Asbestos Contracting & Supply Roselle N.J. 80.93						
Chicago Block Company Chicago Ill. 193.44						
Coon De Visser Co. Detroit Michigan 1.74						
Richmond Asbestos Co. Mineola Long Island N.Y. 267.41						
$ 1994.20						
Franchise Taxes	71	8392		47		
✓	99	8392			47	
to correct R-5821 Journal 14 page 01-7. Charge from general branch to Philadelphia.						
Franchise Taxes	69	8392		07		
✓ Mis. State Taxes	00	4529			07	
To cover R-6092 Monroe County, N.Y. Gross Receipts Tax						

11-16-01

Form 410-P[illegible]A

11-17-18

OWENS-ILLINOIS G[illegible] COMPANY
KAYLO DIV[illegible]ON
JOURNAL

Dept. General Ledger Journal N 17

Month of September 19 50 Sheet No. 01-7

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Miscellaneous Adjustments	CC	7331			100 00000		M. H.
Reserve for Inventories	00	5215				100 00000	
See June Journal 14 supporting figures. Also provide reserve for obsolescence and relining of production equipment at Sayreville New Jersey plant. This reserve will be reversed as actual adjustments are made.			01-5				
Commission Paid	72	8204			2236 76		
Commissions Payable	00	4404	duly.			2236 76	
Also set up commissions on the following:							
North Brothers Knoxville, Tennessee 13.80							
Asbestos Contracting & Supply Roselle N.J. 3.51							
Benjamin Foster Co. Phila. Pa. 87.75							
George V. Hamilton Inc. McKees Rocks, Pa. 15.72							
Richmond Asbestos Co. Maspeth, L.I. N.Y. 17.50							
A. G. Brauer Supply St. Louis, Mo. 2004.89							
Coon Devisser Co. Detroit, Michigan 93.59							
2236.76							
Commission Paid	72	8204			293 37		
Commissions Payable	00	4404	duly.			293 37	
Also set up commission on following:							
Athermal Products Company Inc. Houston, Texas							

TAB DEPT.

Form [illegible] R6-KA

11-18-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO [illegible]ISION

JOURNAL

Dept. General Ledger Journal No. 18

Month of October 1950 Sheet No. 01-6

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense and Supplies		12	8109		47522		WH
Insurance		12	8189			47522	
(Employees Contribution) To correct salary payroll period 9-30-50 check 7357 paid Sept. 26, 1950.							
Commissions Paid		72	8204		91427		
Commissions Payable		00	4404	disp.		91427	
Corn-Derivan Co. Detroit, Michigan	156.75						
Ohio Thermal Products Houston, Texas	451.41						
Asbestos Contracting & Supply Co. Roselle, N.J.	137.92						
Coleman Industrial Insulation Boston, Massachusetts	11.28						
Richmond Asbestos Co. Inc. Long Island New York	15.52						
C. D. Brauer Supply Co. St. Louis Mo.	111.94						
George V. Hamilton Inc. McKees Rocks, Pa.	29.45						
See supporting papers for letters	914.27						
Miss. Debits and Credits (7311)		95	1114		6227		
Intercompany Books Affiliated Purchases		95	1122			6227	
To correct A92-112 processed on invoice register No. 226. This is a 1305 billing and should not have been put in account 1122.							TAB NOT.

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
KA DIVISION
JOURNAL

Dept. General Ledger Journal No. 19

12-19-44

Month of December 1950 Sheet No. 01

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	EN MI
Commission Paid		72	8204		3991 96		21
Commission Payable		00	4404	adj.		3991 96	
U. S. Brasses Supply St. Louis, Mo.	1786.26						
City Asbestos Cleveland, Ohio	2.31						
Coon Devisser Co. Detroit, Michigan	136.16						
Geo. V. Hamilton McKees Rocks, Pa.	12.62						
Industrial Associating Engineers Omaha, Nebraska	1491.46						
Richards Asbestos & Insulating Co. Albany N. Y.	7.05						
North Brothers Atlanta, Georgia	167.60						
Richmond Asbestos Co. Nassath, Long Island, N.Y.	42.98						
Service Products Corp, Toledo, Ohio	276.59						
The Thermal Products Co. Houston, Texas	6.71						
Asbestos Contracting & Supply Co. Roselle, N.J.	91.72						
Less 9.50 deduction for shortage							
	# 3991.96						
Commissions for month of November							
Richmond Asbestos Co.		00	4404		42.93		
Richmond Asbestos Co. Nassath Long Island, N.Y.		00	0322	adj.		42.93	
Commission credited to Accounts Receivable.							

see J 20 December for cancelling of this item

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
KAY DIVISION
JOURNAL

Dept. General Ledger Journal No. 19

12-19-40

Month of December 1950 Sheet No. 21-1

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	EN MI I
Commission Paid		72	8204		3991 96		21
Commission Payable		00	4404	adj.		3991 96	
O. D. Brauer Supply	St. Louis, Mo. 1786.26						
City Asbestos	Cleveland, Ohio 2.21						
Coon Devisser Co.	Detroit, Michigan 136.16						
Geo. V. Hamilton	McKees Rocks, Pa. 12.62						
Industrial Insulating Engineers	Omaha, Nebraska 1491.46						
Mohawk Asbestos & Insulating Co.	Albany N. Y. 7.05						
North Brothers	Atlanta, Georgia 167.60						
Richmond Asbestos Co.	Nasgath, Long Island, N.Y. 42.98						
Service Products Inc,	Toledo, Ohio 246.59						
The Thermal Products Co.	Houston, Texas 6.71						
Asbestos Contracting & Supply Co.	Roselle, N.J. 91.72						
Less 9.30 deduction for shortage							
	# 3991.96						
Commission for month of November							
Richmond Asbestos Co.		00	4404		42.93		
Richmond Asbestos Co.	Nasgath Long Island, N.Y.	00	0322	adj.		42.93	
Commission credited to Accounts Receivable.							

see g/l 20 December for cancelling of this item.

Form 410-R6-Ka

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-30-16

JOURNAL

Dept. General Ledger Journal No. C

Month of September 1931 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	3204		440934		W.H.
Commission Payable		00	4304	dtg.		440934	
To set up Commission on following:							
North Brothers Atlanta, Georgia	61.96						
Mohawk Asbestos & Insulating Co. Albany N.Y.	23.08						
Richmond Asbestos Company Inc. Mazeth, N.Y.	6.32						
Fire Brick Supply Co. Minneapolis, Minnesota	46.20						
W. H. Farmer Corporation Buffalo, N.Y.	493.93						
Coon Division Co. Detroit, Michigan	9.13						
City Asbestos Co. Cleveland, Ohio	7.05						
Kings V. Hamilton Inc. McKees Rocks, Pa.	158.31						
Benjamin Foster Co. Phil. Pa.	1718.99						
Central Asbestos & Magnesia Co., Inc. Chicago Ill.	12.95						
Portsmouth Corporation East Orange, N.J.	16.52						
Asbestos Contracting & Supply Co. Roselle, N.J.	16.52						
A. P. Braun Supply Co. St. Louis, Mo.	1833.38						
	4409.34						
Commission Payable		00	4304	dtg.	2808		
Mohawk Asbestos & Insulating Co. Albany N.Y.		00	0322	dtg.		2808	
To place this commission in 0322 instead of paying							

Jar Cancelled W.H.

TAB DEPT.

12-30-34

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

Subject RICHMOND ASBESTOS COMPANY, INC.
54-13 43rd Street
Maspeth, L.I., New York

Please issue check due subject company in the amount of $6.32 representing distributors commission due them for shipments into their territory during the month of August 1951.

The amount was arrived at as follows:

Invoiced to American Cyanamid Company, Stamford, Connecticut
Shipped to same

Invoice B92-4547 of 8-2 - $4.21

Invoiced to Metropolitan Electric Manufacturing Company, Long Island City, N.Y.
Shipped to Same

Invoice B92-4577 of 8-7 - $2.11

TOTAL $6.32

F. C. Frank

F. C. Frank
Maylo Sales

FCF/mab

FCF/mab

12-23-22

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject RICHMOND ASBESTOS COMPANY, INC.
54 - 18 43rd Street
Maspeth, L. I., New York

Please issue check due subject company in the amount of $9.81 representing distributors commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Daniel R. Douglas, New York, New York
Shipped to Same Brooklyn, New York

Invoice B95-1190 of 1-22-51 - - - - - - - - - - - - - - - - - - $9.81

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Covered by Journal 23 February

1842.25

JOURNAL 23
PAGE 01 - 8

Form 410-KO-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 27

Month of December 1950 Sheet No. 01 - 10

12-20-16

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 8204	2705.23		H.L.
Commission Payable	00 4404 Adj.		2705.23	
Richmond Asbestos Co. Inc., Maspeth, Long Island, N.Y. 11.23				
Asbestos Contracting and Supply Co., Roselle, N.J. 212.36				
Berge V. Hamilton, Inc. Mc Keesport, Pa. 2.13				
Chris Brick Supply Co. Minn., Minn. 46.26				
A. G. Brauer Supply Company, St. Louis, Mo. 1879.02				
W. H. Farmer Corporation, Buffalo 1, N.Y. 27.00				
Benjamin Clinton Co. Phila. Pa. 44.93				
City Asbestos Co., Cleveland, Ohio 79.29				
Service Products Inc, Toledo, Ohio 331.76				
Coon Dewisser Company, Detroit, Michigan 14.34				
Reilly - Benton Company Inc., New Orleans, La. 7.16				
2705.23				
See supporting papers for detail.				
Richmond Asbestos Co. Inc., Maspeth Long Island, N.Y.	00 4404 Adj.	11.23		
Commission credited to Accounts Receivable	00 0322 Adj.		11.23	

TAB DEPT.

Form 410-R6-KA

OWENS-ILLINOIS G' '88 COMPANY
KAYLO I ON
JOURNAL

Dept. General Ledger Journal N 20

12-20-05

Month of December 1950 Sheet No. 01 - 10

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		2705.23		H.F.
Commission Payable		00	4404	Adj.		2705.23	
Richmond Asbestos Co. Inc., Maspeth, Long Island, N.Y.	11.23						
Asbestos Contracting and Supply Co., Roselle, N.J.	212.36						
Berge V. Hamilton, Inc. McKees Rocks, Pa.	2.18						
Erie Brick Supply Co. Minn., Minn.	46.26						
A. G. Bramer Supply Company, St. Louis, Mo.	1879.02						
W. H. Starmer Corporation, Buffalo 1, N.Y.	27.00						
Benjamin Asbestos Co. Phila. Pa.	44.93						
City Asbestos Co., Cleveland, Ohio	79.29						
Service Products Inc, Toledo, Ohio	381.76						
Coon Devisser Company, Detroit, Michigan	14.04						
Reilly - Benton Company Inc., New Orleans, La.	7.16						
	2705.23						
See supporting papers for detail.							
Richmond Asbestos Co. Inc., Maspeth Long Island, N.Y.		00	4404	Adj.	11 23		
		00	0322	Adj.		11 23	
Commission credited to Accounts Receivable							

TAB DEPT.

12-23-23

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject RICHMOND ASBESTOS COMPANY, INC.
54 - 18 43rd Street
Maspeth, L. I., New York

Please issue check due subject company in the amount of $9.81 representing distributors commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

Daniel R. Douglas, New York, New York
Shipped to Same Brooklyn, New York

Invoice B95-1190 of 1-22-51 - - - - - - - - - - - - - - - - - $9.81

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

covered by Journal 23 February

1842.25

JOURNAL NO. 23
PAGE NO. 01 - 8

14-52-11

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check due subject company in the amount of $25.62, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to Carbide & Carbon Chemical Co., Texas City, Texas

Invoice B 92-9883 of 3/24/53 - - - - - - - - - - - - - - $23.22

Invoiced to Richmond Asbestos Co., Inc., Maspeth, L.I., New York
Shipped to Pan American Refining Corp., Texas City, Texas

Invoice B 92-9822 of 3/18/53 - - - - - - - - - - - - - - $ 2.40

$25.62

F. C. Frank

prl

11-11-10

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

March 2, 1950

Attention of Mr. R. W. Wernert - Treasury Dept. Div. "A" - Toledo

Subject REMINGTON RAND LABORATORIES
WILSON AVENUE
S. NORWALK, CONN.
OUR INVOICE B92-628

Please issue credit memorandum to Richmond Asbestos Co., Inc., 130 Washington Street, Hartford 6, Connecticut, in the amount of $11.70 covering distributor's commission on shipment represented by subject invoice to S. Norwalk.

The amount of this commission is figured as follows, but do not show this information on the credit memorandum:

ORDER 95-1005-K

150 SF 2"x12"x30" Kaylo Insulating Block @ .078/SF $11.70

D. L. Wolfe
Kaylo Sales

DLW/bd

DOCUMENTS PRODUCED BY OI AT THE 1/6/2000 DEPOSITION OF HOWARD BRUSS

11-12-03

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject
THE COON-DEVISSER COMPANY
2051 W. LAFAYETTE BLVD.
DETROIT 16, MICHIGAN

Please issue credit memorandum in the amount of $22.51 to the subject company representing distributor's commission for shipment of Riley Stoker Corp., Worcester, Mass., order 95-1303-K, Invoice B95-490, to Chevrolet Detroit Forge, Division of General Motors Corp., Detroit, Michigan.

For your information and not to be shown on the credit memorandum, commission was arrived at as follows:

132 lin.ft. Pipe Insulation 3"x1-1/2" @.10/lin.ft. equals		$ 13.20
66 " " " " 1-1/2"x2" @.141/lin.ft. "		9.31
		$ 22.51

Item 1 does not have canvas, Item 2 had 8 oz. Canvas.

Check requisition stayed up and prepared 4/19/50

DLW/bd

D. L. Wolfe
Kaylo Sales

301.96

14-52-32

City Asbestos Company

Cleveland, Ohio

4-16-53

3-4	Riley Stoker Corp. - Elyria, Ohio	B92-9716	$ 41.95
3-4	"	9717	62.55
			$104.50

g 52 9/14

52

13-39-24

TOLEDO, OHIO [illegible] COMPANY
COMMISSION STATEMENT
KAYLO DIVISION

Mohawk Asbestos & Insulating Co.
452 Broadway
Albany 7, New York

2/1/52	Hedrick Brewing Co. Inc., Albany, N.Y.	B92-6309	$ 5.64
2/1/52	Behr-Manning Corp., Troy, N.Y.	B92-6304	39.06
2/19/52	Riley Stoker Corp., c/o Columbia Box Board Mills, Chatham, N.Y.	B92-6531	3.56
			$48.26

9 39

[illegible] 39
[illegible] 01-9

11-9-01

OWENS-ILLINOIS GLASS COMPANY
TOLEDO, OHIO. U. S. A.
COMMISSION STATEMENT

KAYLO DIVISION

Firebrick Supply Company
Wesley Temple Bldg.
Minneapolis, Minnesota

9 9 9%

January, 1950

2-2-50	Riley Stoker Corp. - Worcester, Mass.	B95-434	$112.68

JOURNAL NO. 9
DATE NO. 01-6

Form 1-L 11-9-50

OWENS-ILLINOIS GLASS COMPANY

A-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

February 7, 1950

Attention of Mr. R. W. Wernert - Treasury Dept., Div. A - Toledo

Subject RILEY STOKER CORPORATION,
Worcester, Mass.
OUR INVOICE B95-434

Please issue credit memorandum to Firebrick Supply Company, Wesley Temple Building, Minneapolis, Minnesota, in the amount of $112.68 covering their distributor's commission on shipment represented by subject invoice to Interstate Power Company, Fox Lane Station, Sherburn, Minnesota. The amount of this commission is figured as follows but do not show this information on your credit memorandum:

ORDER 95-1355-K

165 LF	1-1/2" x 1-1/2"	Pipe Insulation	@ .09	LF	$ 14.85
360 LF	2" X 1-1/2"	" "	@ .0962	"	34.63
39 LF	3" x 1-1/2"	" "	@ .1148	"	4.48
36 LF	6" x 2"	" "	@ .261	"	9.40
180 LF	4" x 2-1/2"	" "	@ .274	"	49.32
					$112.68

S. P. Cross

SPC/bd

11-12-03

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

(dictated April 4)
April 17, 1950

Attention of Mr. Joe Follas - Accounts Receivable - Toledo

Subject
THE COON-DEVISSER COMPANY
2051 W. LAFAYETTE BLVD.
DETROIT 16, MICHIGAN

Please issue credit memorandum in the amount of $22.51 to the subject company representing distributor's commission for shipment of Riley Stoker Corp., Worcester, Mass., order 95-1303-K, Invoice B95-490, to Chevrolet Detroit Forge, Division of General Motors Corp., Detroit, Michigan.

For your information and not to be shown on the credit memorandum, commission was arrived at as follows:

132 lin.ft. Pipe Insulation 3"x1-1/2" @.10/lin.ft. equals		$ 13.20
66 " " " " 1-1/2"x2" @.141/lin.ft. "		9.31
		$ 22.51

Item 1 does not have canvas, Item 2 had 8 oz. Canvas.

Check requisitions stapled up and presented 4/19/50

D. L. Wolfe
Kaylo Sales

301.96

DLW/bd

12-19-19

CORRESPONDENCE

Douglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Pellas - Toledo

November 3, 1950

Subject THE THERMAL PRODUCTS COMPANY
853 Lockwood Drive
Houston 10, Texas

Please issue check to subject company in the amount of $6.71 representing distributors commission due them for shipments of Kaylo materials into their territories during the month of October. Below we are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Riley Stoker Corporation, Worcester, Massachusetts shipment to Dow Chemical Company, Freeport, Texas, on our order 92-2052K, Invoice B92-2096 10-20

45 Lin.Ft. 3" x 2" Kaylo Pipe Insulation @ .149/lin.ft. = $6.71

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 19 11/14

12-25-32

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 10, 1951

Subject INDUSTRIAL INSULATORS, INC.
1121 Rothwell
Houston, Texas

Please issue check due subject company in the amount of $13.48 representing one-half of distributors commission due them for shipments into their territory during the month of February.

The amount was arrived at as follows:

Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Dow Chemical Company, Velasco, Texas

Invoice B92-3022 of 2-15-51 - - - - - - - - - - - - - - - - - $13.48

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-25-07

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 10, 1951

Subject THERMAL PRODUCTS COMPANY
853 Lockwood Drive
Houston, Texas

Please issue check due subject company in the amount of $13.48 representing one-half of distributors commission due them for shipments into their territory during the month of February.

The amount was arrived at as follows:

Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Dow Chemical Company, Velasco, Texas

Invoice B92-3022 of 2-15-51 - - - - - - - - - - - - - - - - $13.48

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-27-13

Owens-Illinois
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

June 5, 1951

Subject W. H. FARMER CORPORATION
154 West Huron Street
Buffalo, New York

Please issue check due subject company in the amount of $10.68 representing distributors commission due them for shipments into their territory during the month of April 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to same c/o U. S. Gypsum Company, Oakfield, New York

Invoice B49-828 of 4-25 - $10.68

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo June 29, 1951.

Subject W. H. FARMER CORPORATION
154 West Huron Street,
Buffalo 1, New York

12-28-67

Please issue check due subject company in the amount of $10.10 representing distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass., Shipped to Onondaga County Steam Sta., Syracuse, New York

Invoice B92-3822 of 5/22/51 - - - - - - - - - - - - - - - - - $10.10

TOTAL $10.10 ✓

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

12-28-47

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo June 29, 1951.

Subject THE THERMAL PRODUCTS COMPANY
853 Lockwood Drive,
Houston 10, Texas.

Please issue check due subject company in the amount of $ 7.70 representing 1/2 of distributors commission due them for shipments into their territory during the months of April and May, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp. Worcester, Mass. Shipped to Dow Chemical Co., Freeport, Texas.

Invoice B92-3571 of 4/23/51 - - - - - - - - - - - - - - - - - $ 3.35

Invoiced to Kelly Asbestos Products Co., Kansas City, Mo. Shipped to Continental Oil Co., Wichita Falls, Texas

Invoice 49-844 of 5/1/51 - - - - - - - - - - - - - - - - - $ 3.00

Invoiced to Stevens King Co., Inc. Tulsa, Oklahoma. Shipped to Col-Tex Refining Co., Colorado City, Texas.

Invoice B92-3811 of 5/21/51 - - - - - - - - - - - - - - - - $ 1.35

TOTAL $ 7.70

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo June 29, 1951.

Subject INDUSTRIAL INSULATORS, INC.
1121 Rothwell,
Houston, Texas.

12-28-40

Please issue check due subject company in the amount of $ 7.70 representing 1/2 of distributors commission due them for shipments into their territory during the months of April and May, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass. Shipped to Dow Chemical Co., Freeport, Texas.

Invoice B92-3571 of 4/23/51 - - - - - - - - - - - - - - - - - - $ 3.35

Invoiced to Kelly Asbestos Products Co., Kansas City, Mo.
Shipped to Continental Oil Co., Wichita Falls, Texas.

Invoice 49-844 of 5/1/51 - - - - - - - - - - - - - - - - - - $ 3.00

Invoiced to Stevens King Co., Inc. Tulsa, Oklahoma.
Shipped to Col-Tex Refining Co., Colorado City, Texas.

Invoice B92-3811 of 5/21/51 - - - - - - - - - - - - - - - - - $ 1.35

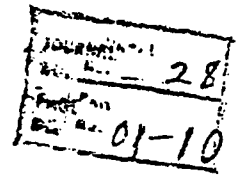
TOTAL $ 7.70

Very truly yours,

F. C. Frank
Kaylo Sales.

FCF/wb

928 July
3½.99



10-07-24

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

ention of Mr. J. B. Follas - Toledo July 27, 1951

Subject GEORGE V. HAMILTON, INC.
326 LINDEN AVENUE
McKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $43.49, representing distributors commission due them for shipments into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to Tom Brown, Inc., Pittsburgh, Pennsylvania.
Shipped to National Tube Company, McKeesport, Pa.

Invoice B92-4064 of 6/14/51 - - - - - - - - - - - $ 1.80

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same, c/o Wheeling Steel Corp., Yorkville, O.

Invoice B92-4096 of 6/18/51 - - - - - - - - - - - $ 2.61

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same.

Invoice B92-4017 of 6/11/51 - - - - - - - - - - - $23.17
Invoice B92-4133 of 6/21/51 - - - - - - - - - - - $15.91

TOTAL $43.49

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/mb

Owens-Illinois
GLASS CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo July 29, 1951.

Subject NORTH BROTHERS
911 Boulevard, N.E.
P.O. Box 252,
Atlanta, Georgia.

12-28-56

Please issue check due subject company in the amount of $239.53 representing distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co., Inc. Birmingham, Ala.
Shipped to Southern Mill Supply Company, Summerville, S. C.

Invoice B92-3661 of 5/3/51 - - - - - - - - - - - - - - - - - $232.51

Invoiced to Riley Stoker Corp. Worcester, Mass. Shipped to
Riegel Textile Corp. Trion Division Steam Plant, Trion, Ga.

Invoice 49-798-K of 5/15/51 - - - - - - - - - - - - - - $ 7.02

TOTAL $239.53 ✓

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

tion of Mr. J. B. Follas - Toledo

September 19, 1951

Subject BENJAMIN FOSTER COMPANY
4635-37 West Girard Avenue
Philadelphia, Pennsylvania

Please issue check due subject company in the amount of $1718.99 representing distributors commission due them for shipments into their territory during the months of January, July, and August 1951.

The amount was arrived at as follows:

Invoiced to Sun Oil Company, Philadelphia, Pennsylvania
Shipped to same Marcus Hook, Pennsylvania

Invoice B92-4465 of 7-25	$ 57.22
Invoice B92-4326 of 7-13	144.74
Invoice R49-932 of 7-25	85.11
Invoice B92-4466 of 7-25	33.10
Invoice B92-4348 of 7-16	295.17
Invoice B92-4303 of 7-10	345.16
Invoice B92-4572 of 8-6	17.40
Invoice B92-4531 of 8-1	17.64
Invoice B92-4331 of 7-13	283.10
Invoice B92-4752 of 8-29	53.93
Invoice B92-4779 of 8-31	47.68

Invoiced to Sun Oil Company, Philadelphia, Pennsylvania
Shipped to same Twin Oaks, Pennsylvania

Invoice B92-4746 of 8-29	36.23
Invoice B92-4530 of 8-1	25.58
Invoice B92-4600 of 8-9	43.11
Invoice B95-1562 of 8-17	31.79
Invoice B95-1519 of 8-2	140.34
Invoice B92-4689 of 8-21	11.34

Invoiced to Riley Stoker Company, Worcester, Massachusetts
Shipped to West Penn Power Company, Milesburg, Pennsylvania

Invoice B92-2652 of 1-3-51	42.00

Invoiced to Metropolitan Edison Company, Reading, Pennsylvania
Shipped to same Easton, Pennsylvania

Invoice B92-4244 of 7-3	3.35
TOTAL	$1718.99

F. C. Frank
Kaylo Sales

FCF/mab

12-30-40

CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

Subject W. H. FARMER CORPORATION
154 West Huron Street
Buffalo 1, New York

Please issue check due subject company in the amount of $493.93 representing distributors commission due them for shipments into their territory during the months of July and August 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to same c/o Syracuse University, Syracuse, New York

4470

Invoice B92-4410 of 7-20	$444.12
Invoice B92-4410 of 7-25	39.92
Invoice B92-4706 of 8-23	9.89
TOTAL	$493.93

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

FCF/mab

U. S. Forces
1933.38 returned to Victoria

13-33-20

ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $117.00 representing distributors commission due them for shipments into their territory during the months of July and September 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Pennsylvania Electric Company, Seward, Pennsylvania

Invoice B92-4372 of 7-9	$ 68.64
Invoice B92-4942 of 9-19	32.19

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-4898 of 9-14	16.17
	$117.00

F. C. Frank

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

13-33-21

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 6, 1951

Subject BURTON F. BEIKIRCH
862 South Avenue
Rochester, New York

Please issue check due subject company in the amount of $20.27 representing distributors commission due them for shipments into their territory during the monthsof August and October 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same c/o Lawless Brothers Paper Mills, Inc., East Rochester, N.Y.

Invoice B92-4664 of 8-17	$13.14
Invoice B92-5313 of 10-24	7.13
	$20.27

1237.75

T. C. Frank

9 33

13-35-11

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of J. B. Follas

January 11, 1952

Subject The Thermal Products Company
853 Lockwood Drive
Houston 10, Texas

Please issue check due subject company in the amount of $81.13 representing distributors commission due them for shipments into their territory during the months of November and December 1951.

The amount was arrived at as follows:

Invoiced to Kelley Asbestos Products Co. Kansas City, Mo.	
Shipped to Continental Oil Co. Wichita Falls, Texas	
Inv. 92-5441 of 11/5/51	5.40
Inv. 92-1963 of 12/24/51	2.10
Invoiced to Riley Stoker Corp., Worcester, Miss.	
Shipped to City of Lubbock, Lubbock, Texas	
Inv. 92-5896 - of 12/20/51	8.35
Inv. 92-5961 - of 12/31/51	8.77
Invoiced to M. W. Kellogg Co. Jersey City, N. J.	
Shipped to same c/o Humble Oil & Refinery Co. W. Baytown, Texas	
Inv. B92-4847 of 9/10/51	32.78
Inv. B92-5015 of 9/26/51	20.24
Inv. B92-5134 of 10/5/51	.19
Inv. B92-5880 of 12/19/51	3.30
	81.13

rd

D. L. Franck

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-35-14

General Offices - Toledo, Ohio

Attention of

Subject

Mr. J. B. Follas - Toledo

January 11, 1952

Woolsulate Corporation
21 S. 16th St.
East Orange, N. J.

Please issue check due subject company in the amount of $46.13 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to same, East Newark, N. J.

Invoice B 92-5810 of 12-10 - - - - - - - - - - - - - - - - - $6.13

Invoiced to Wayne Engineering Corp., Hackinsack, N. J.
Shipped to same

Invoice B 92-5811 of 12-10 - - - - - - - - - - - - - - - - 36.85

Invoiced to Koppers Co., Kearney, N. J.
Shipped to same

Invoice B - 92-5919 of 12-24 - - - - - - - - - - - - - - - - 3.15

$46.13

D. L. Frank

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-41-14

General Offices - Toledo, Ohio

Attention of

Subject Benjamin Foster Co.
Philadelphia, Pa.

Invoiced to Phillips Petroleum Co., Bartlesville, Oklahoma.
Shipped to same, c/o H. F. Segenrich, for M. A. Patrick, Philadelphia, Pennsylvania.

Invoice B 92-7021 of 4/21 - - - - - - - - - - - - - - - - - - - $ 3.15

Invoiced to Gulf Oil Corp., Pittsburgh, Pennsylvania.
Shipped to same, Philadelphia Refinery, Philadelphia, Pennsylvania.

Invoice B 92-7017 of 4/21 - - - - - - - - - - - - - - - - - - 86.43

Invoiced to Deepwater Operating Company, Pennsgrove, New Jersey.
Shipped to same, Carneys Point, New Jersey.

Invoice B 92-7014 of 4/18 - - - - - - - - - - - - - - - - - - 93.10

Invoiced to Riley Stoker Corp., Worcester 8, Mass.
Shipped to United States Steel Co., Fairless Works, Morrisville Buck County, Pennsylvania.

Invoice B 92-6427 of 2/11 - - - - - - - - - - - - - - - - - - 251.84
92-7001 of 4/17 - - - - - - - - - - - - - - - - - - 84.94

$584.64

13-39-16

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 3, 1952

Subject The Thermal Products Company
853 Lockwood Drive
Houston 10, Texas

Please issue check due subject company in the amount of $13.55 representing distributors commission due them for shipments into their territory during the month of February, 1952.

The amount was arrived at as follows:

Invoiced to Jefferson Chemical Co., Inc., New York, N. Y.
Shipped to Same, Neches Plant, Port Neches, Texas

Invoice B92-6561 of 2-25-52 - - - - - - - - - - - - - - - - $8.40

Invoiced to Phillips Pipe Line Co., Bartlesville, Okla.
Shipped to Same, c/o Products Transportation, Phillips, Texas

Invoice B95-2148 of 2-28-52 - - - - - - - - - - - - - - - - 3.52

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Shell Oil Co., Deer Park, Texas

Invoice B92-6624 of 2-29-52 - - - - - - - - - - - - - - - - 1.63

$13.55

F. C. Trunk

13-35-15

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo January 11, 1952

Subject Asbestos Contracting & Supply Co.
Highland Ave. & Chestnut St.
Roselle, N. J.

Please issue check due subject company in the amount of $46.13 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to same, East Newark, N. J.

Invoice B 92-5810 of 12-10 - - - - - - - - - - - - - - - - - $6.13

Invoiced to Wayne Engineering Corp., Hackinsack, N. J.
Shipped to same

Invoice B 92-5811 of 12-10 - - - - - - - - - - - - - - - - - 36.85

Invoiced to Koppers Co, Kearney, N. J.
Shipped to same

Invoice B 92-5919 of 12-24 - - - - - - - - - - - - - - - - - 3.15

$46.13

F. B. Franck

13-39-20

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 3, 1952

Subject Mohawk Asbestos & Insulating Co.
452 Broadway
Albany 7, New York

Please issue check due subject company in the amount of $48.26 representing distributors commission due them for shipments into their territory during the month of February, 1952

The amount was arrived at as follows:

Invoiced to Hedrick Brewing Co., Inc., Albany, New York
Shipped to Same

Invoice B92-6309 of 2-1-52 - - - - - - - - - - - - - - - - $5.64

Invoiced to Behr - Manning Corp., Troy, New York
Shipped to Same

Invoice B92-6304 of 2-1-52 - - - - - - - - - - - - - - - - 39.06

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Same c/o Columbia Box Board Mills, Chatham, N. Y.

Invoice B92-6531 of 2-19-52 - - - - - - - - - - - - - - - - 3.56

$43.26

D. C. Trunk

13-39-39

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 3, 1952

Subject Industrial Insulators, Inc.
1121 Rothwell
Houston, Texas

Please issue check due subject company in the amount of $18.30 representing distributors commission due them for shipments into their territory during the month of February, 1952.

The amount was arrived at as follows:

Invoiced to Jefferson Chemical Co., Inc., New York, N. Y.
Shipped to Same, Neches, Plant, Port Neches, Texas

Invoice B92-6561 of 2-25-52 - - - - - - - - - - - - - - - - - $8.40

Invoiced to Phillips Pipe Line Co., Bartlesville, Okla.
Shipped to Same, c/o Products Transportation, Phillips, Texas

Invoice B95-2143 of 2-23-52 - - - - - - - - - - - - - - - - - 3.52

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Shell Oil Co., Deer Park, Texas

Invoice B92-6624 of 2-29-52 - - - - - - - - - - - - - - - - - 1.63

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Bird & Son, Inc., Shreveport, Louisiana

Invoice B92-6546 of 2-20-52 - - - - - - - - - - - - - - - - - 4.75

$18.30

D. L. Tasuk

OWENS-ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas January 10, 1952

Subject Fire Brick Supply Company
605 Wesley Temple Bldg.
Minneapolis 3, Minn.

Please issue check due subject company in the amount of $100.66 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to ~~Riley Stoker Corp.,~~ Worcester, Mass.
Shipped to Superior Water, Light, & Power Co., Superior, Wis.

Invoice B 92-5816 of 12-10	$88.06
Invoice B 92-5833 of 12-12	12.60
	$100.66

J. L. Hawk

Form 133-ICC

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

CUSTOMER

Name Riley Stoker Corp.

Address Worcester, Mass.

SHIPPED T

Name E. I. DuPont de Nemours & Co. Box 19

Address Dunbarton, S.C.

Order No. 42994 F.O.B. Plant-Frt. Ppd ✓ Col. Terms 2-10-30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Air Force, E
1952											
3 31	92	6857	Pipe elbo.		332 00		176 85				A.E.C.
3 31	92	6855			323 60		172 43		77 02		
3 31	92	6856			323 60		172 43				

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-38-04

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject A. G. BRAUER SUPPLY COMPANY
2100 Washington Avenue
St. Louis, Missouri

Please issue check due subject company in the amount of $73.74 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to same c/o Central Electric Cooperative, Moniteau plant, Chamois, Missouri

Invoice B92-5990 of 1-3	$57.90
Invoice B92-6139 of 1-17	15.84
	$73.74

F. L. Travis

13-38-01

OWENS-ILLINOIS GLASS COMPANY
KAVEL DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject THE THERMAL PRODUCTS COMPANY
853 Lockwood Drive
Houston 10, Texas

Please issue check due subject company in the amount of $186.63 representing distributors commission due them for shipments into their territory during the months of December 1951 and January 1952.

The amount was arrived at as follows:

Invoiced to Jefferson Chemical Company, Inc., New York, N.Y.
Shipped to same Neches Plant, Port Neches, Texas

Invoice B92-5903 of 12-21	$40.39
Invoice B92-6011 of 1-4	25.66
Invoice B92-6075 of 1-11	4.08
Invoice B92-6264 of 1-30	8.76

Invoiced to Panhandle Producing & Refining Company, Wichita Falls, Texas
Shipped to same

Invoice B92-6012 of 1-4	66.82
Invoice B92-6100 of 1-14	37.95

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Celanese Corporation, Pampa, Texas

Invoice B92-6272 of 1-31	2.97
	$186.63

F. L. Traub

13-38-15

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject INDUSTRIAL INSULATORS, INC.
1121 Rothwell
Houston, Texas

Please issue check due subject company in the amount of $186.63 representing distributors commission due them for shipments into their territory during the months of December 1951 and January 1952.

The amount was arrived at as follows:

Invoiced to Jefferson Chemical Company, Inc., New York, N.Y.
Shipped to same Neches Plant, Port Neches, Texas

Invoice B92-5903 of 12-21	$ 40.39
Invoice B92-6011 of 1-4	25.66
Invoice B92-6075 of 1-11	4.08
Invoice B92-6264 of 1-30	8.76

Invoiced to Panhandle Producing & Refining Company, Wichita Falls, Tex.
Shipped to same

Invoice B92-6012 of 1-4	66.82
Invoice B92-6100 of 1-14	37.95

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Celanese Corporation, Pampa, Texas

Invoice B92-6272 of 1-31	2.97
	$186.63

T. L. Traub

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-42

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo May 5, 1952

Subject North Brothers
Atlanta, Georgia

Please issue check due subject company in the amount of $299.42 representing distributors commission due them for shipments into their territory during the month of March, 1952.

The amount was arrived at as follows:

Invoiced to Badham Insulation Co. Inc., Birmingham, Alabama
Shipped to West Virginia Pulp and Paper Co. Charleston, S. C.

Invoice B92-6804 of 3-24-52 - - - - - - - - - - - - - - - - - $22.75
Invoice B92-6847 of 3-31-52 - - - - - - - - - - - - - - - - - 6.00

Invoiced to Cabot Carbon Co., Gainesville, Florida
Shipped to same.

Invoice B92-6807 of 3-25-52 - - - - - - - - - - - - - - - - - 2.81

Invoiced to Combustion Engineering Super-Heater, Inc. Chattanooga, Tenn.
Shipped to same.

Invoice B92-6780 of 3-19-52 - - - - - - - - - - - - - - - - - 131.27

Invoiced to Florida Power Corporation, St. Petersburg, Fla.
Shipped to same.

Invoice B92-6806 of 3-25-52 - - - - - - - - - - - - - - - - - 6.12

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to E. I. DuPont de Nemours & Co., Inc. Dunbarton, S. C.

Invoice B92-6855 of 3-31-52 - - - - - - - - - - - - - - - - - 43.12
Invoice B92-6856 of 3-31-52 - - - - - - - - - - - - - - - - - 43.12
Invoice B92-6857 of 3-31-52 - - - - - - - - - - - - - - - - - 44.23

$299.42

J. B. Follas

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-41-02

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Industrial Insulators, Inc.
Houston, Texas

Please issue check due subject company in the amount of $44.98 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Dow Chemical Company, Freeport, Texas.

Invoice B 92-7066 of 4/25 - - - - - - - - - - - - - - - - - - $ 5.76

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pa.
Shipped to Mead's Fine Bread Co., Lubbock, Texas.

Invoice B 92-6861 of 4/1 - - - - - - - - - - - - - - - - - 37.66

Invoiced to Panhandle Producing & Refining Co., Wichita Falls, Texas.
Shipped to same.

Invoice B 92-7003 of 4/18 - - - - - - - - - - - - - - - - - 1.56

$ 44.98

Form KA 112-L

13-41-04

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject North Bros., Atlanta, Georgia

Please issue check due subject company in the amount of $71.59 representing disbributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Riley Stoker Corporation, Key West, Florida.

Invoice B 92-7046 of 4/22 - - - - - - - - - - - - - - - - - $47.11

Invoiced to Pet Milk Company, St. Louis, Missouri
Shipped to Pet Milk Company, Athens, Tennessee

Invoice B 92-6862 of 4/1 - - - - - - - - - - - - - - - - - 11.28

Invoiced to Badham Insulation Company, Birmingham, Alabama
Shipped to West Virginia Pulp & Paper Co., Charleston, South Carolina

Invoice B 92-6908 of 4/8 - - - - - - - - - - - - - - - - - 13.20

$71.59

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-41-01

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

June 13, 1952

Subject The Thermal Product Co.
Houston, Texas

Please issue check due subject company in the amount of $44.98 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Dow Chemical Company, Freeport, Texas

Invoice B 92-7066 of 4/25 - - - - - - - - - - - - - - - - - - $ 5.76

Invoiced to George V. Hamilton, Inc., McKees Rocks, Pa.
Shipped to Mead's Fine Bread Co., Lubbock, Texas.

Invoice B 92-6861 of 4/1 - - - - - - - - - - - - - - - - - - 37.66

Invoiced to Panhandle Producing & Refining Co., Wichita Falls, Texas.
Shipped to same.

Invoice B 92-7003 of 4/18 - - - - - - - - - - - - - - - - - - 1.56

$44.98

41
01-8

13-70

Mr. J. B. Follas

July 7, 1952

George V. Hamilton, Inc.
Turtle Rock, Pa.

Please issue check due subject company in the amount of $691.06 representing distributors commission due them for shipments into their territory during the month of May, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same c/o Penn Electric Co. Seward Pa.

Invoice B-92-7309 of 5/20	$18.57
B-92-7310 of 5/20	98.96

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Monongahela Power Co. Albright, W. Virginia

Invoice B 92-7326 of 5/22	545.15
B 92-7351 of 5/23	28.38
	691.06

J. B. Follas

13-43-06

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

July 28, 1952

Attention of Mr. J. B. Follas

Subject Insulation Engineers, Inc.
Mobile, Alabama

Please issue check due subject company in the amount of $77.70 representing distributors commision due them for shipment into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to same c/o Gulf Power Co., Pensacola, Florida

Invoice B 92-7478 of 6/11/52 ---------- $77.70

J. C. Marsh

13-43-a

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

July 29, 1952

Subject W. H. Farmer Corp.
154 W. Huron St.
Buffalo 1, N. Y.

Please issue check due subject company in the amount of $22.28 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Hooker Electro Chemical Co., Niagara Falls, N. Y.

Invoice B 92-7467 of 6/9 - - - - - - - - - - - - - - - - - - $22.28

F. C. Ebaugh

FCF:ecm

14-52-09

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check due subject company in the amount of $25.62, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to Carbide & Carbon Chemical Co., Texas City, Texas

Invoice B 92-9883 of 3/24/53 - - - - - - - - - - - - - - - $23.22

Invoiced to Richmond Asbestos Co., Inc., Maspeth, L.I., New York
Shipped to Pan American Refining Corp., Texas City, Texas

Invoice B 92-9822 of 3/18/53 - - - - - - - - - - - - - - - $ 2.40

$25.62

F. C. Frank

prl

14-53-32

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject H. S. CHAFFEE CO.
BUFFALO, NEW YORK

Please issue check due subject company in the amount of $1.83, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to same Western Electric Co., Inc., Harriet, New York

Invoice B 92-10201 of 4/30/53 - - - - - - - - - - - - - - - $1.83

F. C. Frank

prl

Cancelled see) 56 August WK

14-53-12

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject NORTH BROS.
ATLANTA, GEORGIA

Please issue check due subject company in the amount of $43.88, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to E. I. DuPont de Nemours & Co., Inc., Dunbarton, S.C.

Invoice B 92-10122 of 4/21/53 - - - - - - - - - - - - $43.88

F. C. Frank

prl

Cancelled see J 56 August
7/14

14-53-29

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject W. H. FARMER CORP.
BUFFALO, NEW YORK

Please issue check due subject company in the amount of $1.83, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to same Western Electric Co., Inc., Harriet, New York

Invoice B 92-10201 of 4/30/53 - - - - - - - - - - - - $1.83

F. C. Frank

prl

Cancelled via J 56 August

WH

14-54-12

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 June 8, 1953

cc: R. L. Long

Subject Industrial Insulators, Inc.
Houston, Texas

Please issue check due subject company in the amount of $3.46, representing distributor commission due them for shipments into their territory during the month of May.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to same c/o Ford Bacon & Davis Cons. Corp.
Commercial Solvents Corp., Sterlington, La.

Invoice B95-2855 of 5/4/53 - - - - - - - - - - - - - - - $3.46

F. C. Frenk

prl

14-56-10

August 31, 1953 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject Heat Loch Corp.
Indianapolis, Ind.

Please issue check to subject company in amount of $8.76 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to Riley-Stoker Corp.
Worcester, Mass

Shipped to same
c/o Stokley Van Camp
Indianapolis, Ind.

Invoice B92-10387 of 6/2/53 $8.76

Kaylo Comptroller's Department

R. R. Beck

R. R. Beck (R.J.B.)
rb

14-55-06

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12

July 10, 1953

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

14-55-4

Please issue check due subject company in the amount of $1,096.26 representing distributor commission due them for shipments into their territory during the month of June.

The amount was arrived at as follows:

Invoiced to Pan American Petroleum & Transport, New York, New York
Shipped to same, Texas City, Texas

Inv. B-92-9442 of 2/3	$731.10
B-92-9566 of 2/18	162.73
B-92-10373 of 5/29	66.75
B-92-10376 of 6/1	93.45
B92-10388 of 6/3	29.37

Inv. to Riley Stoker Corporation, Worcester, Mass.
Shipped to same c/o Dow Chemical Company, Velasco Texas

Inv. B-92-10384 of 6/2	12,86
	$ 1,096.26

F. C. Frank

mkh

INTRA-COMPANY CORRESPONDENCE

14-54-22

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 June 8, 1953

cc: R. L. Long

Subject THE COON-DEVISSER CO.
DETROIT, MICHIGAN

Please issue check due subject company in the amount of $42.44, representing distributor commission due them for shipments into their territory during the month of May.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Massachusetts
Shipped to The Wickes Boiler Co., Saginaw, Michigan

Invoice B92-10346 of 5/25/53 - - - - - - - - - - - - $42.44

F. C. Frank

prl

14-56-15

August 31, 1953 General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

Subject Industrial Insulators Inc.
Houston, Texas

Please issue check to subject company in amount of $727.72 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to	M. W. Kellogg Co. Jersey City, N. J.	
Shipped to	same c/o Humble O I Co. Baytown, Texas	
Invoice B71-34 of 7/28/53		$725.90
Invoiced to	Reily Stoker Worcester, Mass	
Shipped to	Fluor Corp. Corpus Christi, Texas	
Invoice B92-10551 of 7/14/53		1.82
		$727.72

Kaylo Comptroller's Department

R. R. Beck
(RRB)

R. R. Beck
rb

42 - KRB - 05

Kaylo Division
Year Ended 12/31/52
Ring-Stitle Sales Inc.
Customer and Line of Product

Customer	Sales	Inventory Value (Mfgr. Cost)	Packages and Fittings
Block Insulation			
U.S. Navy - Various Locations	627312	355962	
Celotex Corporation - Cleveland, Ohio	16535	3682	
Coleman Industrial Inc - West Roxbury, Mass	43470	24463	
C.H. Kelly & Company - Boston, Mass	66768	34102	
New York Shipbuilding Corp - Camden, N.J.	1409	693	
	755497	423889	
Pipe Insulation			
U.S. Navy - Various Locations	20461225	12623779	
Bedrock Insulation - Birmingham, Ala	167661	96367	5404
Bath Iron Works - Bath, Me	17655	8321	
L. Brauer Supply Co - St. Louis, Mo	3168	1550	
Celotex Corporation - Cleveland, Ohio	483941	433453	
Coleman Industrial Inc - West Roxbury, Mass	2695663	2062732	
Benjamin Foster Co - Philadelphia, Pa	381004	229526	
Geo. V. Hamilton Inc - McKees Rocks, Pa	25587	18003	
M.K. Kitt Inc - Fort Wayne, Ind	15139	8095	
New York Shipbuilding Corp - Camden, N.J.	50317	29324	
North Bros - Atlanta, Ga	2999	2012	
Porter & Semple Defense Corp - Milan, Tenn	23246	13214	
Riley Stoker Corp - Worcester, Mass	97920	52171	
Wallaulate Corp - E. Orange, N.J.	626½	3277	
	25939891	16511097	5404
Roof Tile			
U.S.N. Naval Air Material Center - Philadelphia, Pa	34992	23391	
Roof Tile Accessories			
U.S.N. Naval Air Material Center - Philadelphia, Pa	15123		13634

Views
Craft

97659	Summary	Sales	Inventory Value of Mfrs Cost	Percentage to Billings		Delivery Craft
1283	Direct					
2274	Block Insulation	6273	3560			977
47771	Pipe "	204612	126838			22878
52	Roof Tile	350	234			32
196494	Roof Tile Accessories	151		135		35
		211386	130632	136		23872
	Indirect					
2282840	Block Insulation	1282	679			87
182691	Pipe "	54787	38266	54		5800
1592		56069	38945	54		5887
462						
47720						
323215		267455	169577	190		29759
2217						
2236						
1274						
1845						
353						
1990						
2702						
195						
2862840						
3215						
3461						

14-51-33

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 10, 1953.

Subject INDUSTRIAL INSULATORS, INC. - HOUSTON, TEXAS.

Please issue check due subject company in the amount of $236.62 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Riley-Stoker Corp., Worcester, Mass.
Shipped to Shell Oil Co., Houston, Texas.

Invoice B-92-9246 of 1/9/53 - - - - - - - - - - - - - - - - - $ 3.27

Invoiced to Pan American Petroleum & Transport Co.
New York, N.Y.
Shipped to same - Texas City, Texas

Invoice B-95-2749 of 1/20/53 - - - - - - - - - - - - - - - - $233.35

$236.62

F. C. FRANK

cc: R. L. Long - Toledo

14-51-84

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo March 10, 1953.

Subject INDUSTRIAL INSULATORS, INC. - HOUSTON, TEXAS.

Please issue check due subject company in the amount of $236.62 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Riley-Stoker Corp., Worcester, Mass.
Shipped to Shell Oil Co., Houston, Texas.

Invoice B-92-9246 of 1/9/53 - - - - - - - - - - - - - - - - - - $ 3.27

Invoiced to Pan American Petroleum & Transport Co.
New York, N.Y.
Shipped to same - Texas City, Texas

Invoice B-95-2749 of 1/20/53 - - - - - - - - - - - - - - - - $233.35

$236.62

F. C. FRANK

cc: R. L. Long - Toledo

14-51-40

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo March 10, 1953.

Subject A. G. BRAUER SUPPLY COMPANY - ST. LOUIS, MO.

Please issue check due subject company in the amount of $64.79 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Shell Oil Co., Roxanna, Illinois.

Invoice B-92-9247 of 1/9/53 - $ 6.24

Invoiced to Fleischer-Seeger Co., St. Louis, Mo.
Shipped to same C/o Union Electric Co., Fine Road,
St. Louis County, Mo.

Invoice B-49-1332 of 1/2/53 - 58.55

$ 64.79

F. C. FRANK

cc: R. L. Long - Toledo

14-52-15

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 10, 1953

CC: R. L. Long

Subject CITY ASBESTOS COMPANY
CLEVELAND, OHIO

Please issue check due subject company in the amount of $104.50, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to General Motors Corp., Elyria, Ohio

Invoice B 92-9716 of 3/4/53	$41.95
Invoice B 92-9717 of 3/4/53	62.55
	$104.50

F. C. Frank

prl

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

14-47-57

General Offices - Toledo, Ohio

December 31, 1952

Attention of Mr. J. B. Follas

Subject ASBESTOS CONTRACTING & SUPPLY COMPANY
ROSELLE, NEW JERSEY

Please issue check due subject company in the amount of $28.35 representing distributors commission due them for shipment into their territory during the month of November, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same c/o Whippany Paper Board Company, Inc., Whippany, N. J.

Invoice B-95 2578 of 11/10/52 ---------- $28.35

F. C. Frank

njh

INTRA-COMPANY CORRESPONDENCE

14-47-64

General Offices - Toledo, Ohio

December 31, 1952

ıtion of Mr. J. B. Follas

Subject

INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check due subject company in the amount of $22.45 representing distributors commission due them for shipments into their territory during the month of November, 1952.

The amount was arrived at as follows:

Shipped to Pan American Refining Corp, Texas City, Texas
Invoiced to Pan American Petroleum Transport Co., New York, N. Y.

Invoice B-92 8854 of 11/24/52 ---------- $ 5.17

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same, c/o Dow Chemical Co., Velascow, Texas

Invoice B-95 2584 of 11/11/52 ---------- 17.28
$22.45

F. C. Frank

njh

A 135-R1

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

954 CUSTOMER

SHIPPED TO O-C CUSTOMER Bot 19

SHIPPED TO:

Name OWENS-CORNING

Name RILEY STOKER CORP.

U.S. CANAL SHIPYARD

Address TOLEDO, O.

Address WORCESTER, MASS.

O-C #

Order No. 99-3144 51168-2143

F.O.B. BERLIN PPD

Col.

Terms NET

INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Less Export Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
95	3276	Pipe Shoe	21 22 23	323 38	263 58	202 30	—		21 451 22 31.8.87 23 263.58	

rm 135-R1

KAYLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

19__

CUSTOMER

Name OWENS-CORNING

Address TOLEDO, O.

Order No. 0-C # 02-8868 51259-B-2147 F.O.B. DERLIN PPD Col. ✓ Terms NET 30

SHIPPED TO

Bof 19

O-C CUSTOMER:

Name RILEY STOKER CORP

Address WORCESTER, MASS.

SHIPPED TO:

U.S. MARINE CORPS RECRUIT DEPOT

PARRIS ISLAND, S.C.

INVOICE			ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE		FACTORY COST		Freight Cost	Product Classifications	End Use—Army, Nav Air Force, Etc.
Date	Pre.	Number			Article	Other	Article	Pckgs. and Fittgs.			
1954											
18	95	3296	Pipe Ells.	22	49 96	2 00	38 42				

m 135-R1

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

SOLD TO: [redacted] -NS- CORNING
EDO, O.
CUSTOMER

If O-C CUSTOMER:
Name RILEY STOKER CORP.
Address WORCESTER, MASS.

Bof 19

SHIPPED TO
Name POWER PIPING CORP.
ATTEN RILEY STOKER CORP. - ERECTOR
Address BOSTON NAVAL SHIPYARD
CHARLESTON, MASS.

Order No. 50495-2140 F.O.B. PLANT WITH PPD ✓ Col. Terms NET 30

INVOICE Date	Pre.	Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy, Air Force, Etc.
1 DEC											
14	96	3995	Riley Stoker Corp Worcester, Mass Pipe	21 ✓ 22	Boston Naval Shipyard - Charleston, Mass 438 98	2 00	211 92			21 41.77 22 392.01	
29	96	4289	Riley Stoker Corp Worcester, Mass		Charleston Naval Shipyard Charleston, S.C.						
16	96	3992	Pipe Inc.	21 ✓ 22	3,091 70 3523 68	2 00	2116 93			21 2539.10 22 552.60	

...INS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

13-35-28

Attention of J. B. Follas

January 11, 1952

Subject Industrial Insulators, Inc.
1121 Rothwell
Houston, Texas

Please issue check due subject company in the amount of $81.13 representing distributors commission due them for shipments into their territory during the months of November and December 1951.

The amount was arrived at as follows:

Invoiced to Kelley Asbestos Products Co. Kansas City, Mo.
Shipped to Continental Oil Co. Wichita Falls, Texas

Inv. 92-5441 of 11/5/51	5.40
Inv 92-1963 of 12/24/51	2.10

Invoiced to Riley Stoker Corp., Worcester, Miss.
Shipped to City of Lubbock, Lubbock, Texas

Inv. 92-5896 - of 12/20/51	8.35
Inv. 92-5961 of 12/31/51	8.77

Invoiced to M. W. Kellogg Co. Jersey City, N. J.
Shipped to same c/o Humble Oil & Refinery Co. W. Baytown, Texas

Inv. B92-4847 of 9/10/51	32.78
Inv. B92-5015 of 9/26/51	20.24
Inv. B92-5134 of 10/5/51	.19
Inv B92-5980 of 12/19/51	3.30
	$ 81.13

F. C. Franck

13-47

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas SEpt. 11, 1952

Subject Industrial Insulators, Inc.
Houston, Texas

Please issue check due subject company in the amount of $13.48 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Dow Chemical Co., Freeport, Texas

Invoice B 92-7933 of 8/7 - - - - - - - - - - - - - - - - - $13.48

F. C. Frank
Kaylo Sales

FCF:ecm

13-44

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject Thermal Products Co.
Houston, Texas

Please issue check due subject company in the amount of $13.48 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Dow Chemical Co., Freeport, Texas

Invoice B 92-7933 of 8/7 - - - - - - - - - - - - - - - - - $13.48

F. C. Frank

FCF:ecm

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject Coleman Industrial Insulation
Boston, Mass.

Please issue check due subject company in the amount of $13.92 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Co., Worcester, Mass.
Shipped to Monsanto Chemical Co., Everett, Mass.

Invoice B 92-3069 of 8/25 - - - - - - - - - - - - - - - $13.92

F. C. Frank

FCF:eam

13-41

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject General Insulation & Roofing Co.
Louisville, Ky.

Please issue check due subject company in the amount of $26.52 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to General Electric Refrigerator Co., Louisville, Ky.

Invoice B 92-7952 of 8/8 - - - - - - - - - - - - - - - - - $26.52

F. C. Frank

FCF:ecm

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-44-13

General Offices - Toledo, Ohio

September 22, 1952

Attention of Mr. J. B. Follas

Subject Homestead Insulation Company
Hartford, Conn

Please issue check due subject company in the amount of $31.23 representing distributors commission due them for shipment into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to New Departure Co., Meriden, Conn.

Invoice B 92-7893 of 8/1 - - - - - - - - - - - - - - - - $4.46

Invoiced to The Austin Company, New London, Conn.
Shipped to Same, Allyn's Point, Conn.

Invoice B 92-7935 of 8/7 - - - - - - - - - - - - - - - - $26.77

$31.23

F. C. Frank

FCF:njh

paid 982.27 10/1/52

44
01-7

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-45-20

General Offices - Toledo, Ohio
October 15, 1952

Attention of Mr. J. B. Follas

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $16.00 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same C/O North American Aviation, Inc, Pt. Columbus, O.

Invoice B 92-S148 of 9/3/52----------$16.00

J. L. Finch

10/29/52 paid 612-89

Journal 45 p.
01-11

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

tention of Mr. J. B. Follas

December 18, 1952

14-47-96

Subject GEORGE V. HAMILTON, INCORPORATED
MCKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $948.37 representing distributor commission due them for shipments into their territory during the month of October, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Monongahela Power Company, Albright, W. Va.
Invoice B95-2496 of 10/7/52---------- $ 18.48

Invoiced to Struthers Wells Corporation, Warren Pennsylvania

Invoice B95-2522 of 10/16/52---------- 1.20
95-2523 of 10/16/52---------- 4.56
95-2524 of 10/16/52---------- 5.04

Invoiced to Westinghouse Electric Corporation, E. Pittsburgh, Pa.

Invoice B92-8516 of 10/17/52---------- 7.24
92-8514 of 10/17/52---------- 16.05
92-8517 of 10/17/52----------738.00
92-8515 of 10/17/52----------140.40
92-8550 of 10/21/52---------- 17.40
$948.37

INTRA-COMPANY CORRESPONDENCE

14-48-35

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas December 31, 1952

Subject

A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $707.92, representing distributor commission due them for shipments into their territory during the months of September, October, and December, 1952.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Company, Jersey City, N. J.
Shipped to Same, c/o Standard Oil of Indiana, Wood River, Ill.

Invoice B 95-2464 of 9/18/52	$594.55
B95-2493 of 10/3/52	72.46
B95- 2527 of 10/17/52	2.16

Invoiced to Riley Stoker Corp., Worcester, Mass
Shipped to Same c/o General Electric Power Corp., Chamois, Missouri

Invoice B92-8943 of 12/4/52	28.31

Invoiced to Buckeye Cotton Oil Co., Cincinnati, Ohio
Shipped to Same New Madrid, Missouri

Invoice B92-8962 of 12/4/52	10.44
	$707.92

R. L. Long

njh

14-47-72

General Offices - Toledo, Ohio

December 31, 1952

ention of Mr. J. B. Follas

Subject A. G. BRAUER SUPPLY COMPANY
ST. LOUIS, MISSOURI

Please issue check due subject company in the amount of $53.93 representing distributors commission due them for shipments into their territory during the month of November, 1952.

The amount was arrived at as follows:

Invoiced to The Industrial Insulators, Inc., Houston, Texas
Shipped to Kansas Power & Light Company, Lawrence, Kansas

Invoice B-92 8352 of 11/24/52---------- $ 49.56

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same - c/o General Electric Power Corporation, Chamois, Mo.

Invoice B-92 8362 of 11/24/52---------- 4.37
$53.93

F. C. Frank

njh

INTRA-COMPANY CORRESPONDENCE

14-47-51

General Offices - Toledo, Ohio

December 31, 1952

ation of Mr. J. B. Follas

Subject GEORGE V. HAMILTON, INC.
MCKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $19.80 representing distributors commission due them for shipments into their territory during the month of November, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Monongahela Power Company, Albright, W. Va.

Invoice B-95 2575 of 11/7/52----------$19.80

F. C. Frank
Kaylo Sales

njh

868.71 to be paid

47

14-47-27

General Offices - Toledo, Ohio
December 31, 1952

.ention of Mr. J. B. Follas

Subject

WOOLSULATE CORPORATION
EAST ORANGE, NEW JERSEY

Please issue check due subject company in the amount of $28.35 representing distributors commission due them for shipment into their territory the month of November, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same, c/o Whippany Paper Company, Inc. Whippany, N. J.

Invoice B-95 2578 of 11/10/52----------$28.35

F. C. Frank

njh

13-43-07

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 — July 29, 1952
cc: R. L. Major - Pittsburgh
R. L. Long - Toledo
A. V. Baber - Toledo

Subject

Geo. V. Hamilton, Inc.
326 Linden Avenue
McKees Rocks, Pa.

Please issue check due subject company in the amount of $86.27 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same

— Invoice B 92-7439 of 6/4 - - - - - - - - - - - - - - - - - $64.33
— Invoice B 92-7440 of 6/4 - - - - - - - - - - - - - - - - - 6.26

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Monongahela Power Co., Albright, W. Va.

— Invoice B 92-7447 of 6/5 - - - - - - - - - - - - - - - - - 15.68

$86.27

F. L. Frank

13-43-04

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas August 26, 1952

Subject

George V. Hamilton, Inc.
McKees Rocks,
Pennsylvania

Please issue check due subject company in the amount of $173.54 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Columbia So. Chemical Corp., New Martinsville, W. Va.

Invoice B 92-7690 of 7/2 — $173.54

F. C. Frank

13-43-01

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas August 26, 1952

Subject Insulation Engineers, Inc.,
Mobile,
Alabama

Please issue check due subject company in the amount of $5.81 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to same c/o Dixie Pine Products, Hattiesburg, Miss.

Invoice B 92-7750 of 7/14 $5.81

g 43 723.93
pd 8/29/52 ✓

J C Evans

13-43

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

August 26, 1952

Subject

W. H. Farmer Corp.
Buffalo,
New York

Please issue check due subject company in the amount of $2.97 representing distributors commission due them for shipments into their territory during the month of July, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to American Brass Co., Buffalo, New York

Invoice B 92-7777 of 7/17 $2.97

F C Frank

14-56-20

INTER-COMPANY CORRESPONDENCE

August 31, 1953 General Offices - Toledo, Ohio

ion of Mr. J. B. Follas

Subject Service Products Co.
Toledo, Ohio

Please issue check to subject company in amount of $64.52 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co.
Jersey City, N. J.

Shipped to same
c/o Pure Oil Co.
Toledo, Ohio

Invoice B92-10245 of 5/7/53	$ 4.50
B95-2922 of 6/26	19.92
B92-10452 of 6/18	4.47
B95-2939 of 7/6	13.58

Invoiced to Riley-Stoker Corp.
Worcester, Mass
Shipped to City of Napoleon
Napoleon, Ohio

Invoice B92-10474 of 6/23/53	22.05
	$64.52

Kaylo Comptroller's Department

R. R. Beck
(RRB)

R. R. Beck
rb

Form 135-R1

KAYLO D. [illegible]SION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

SOLD TO: OWENS-CORNING TOLEDO, O.
CUSTOMER

"O-C CUSTOMER:

SHIPPED TO

Name RILEY STOKER CORP.

Address WORCESTER, MASS.

Name POWER PIPING CORP.
ATTEN RILEY STOKER CORP. - ERECTOR

Address BOSTON NAVAL SHIPYARD
CHARLESTON, MASS.

Order No. 50495-2140

F.O.B. PLANT UNPPD ✓ Col. Terms NET 30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
1954				28 ✓						21 41.77	
6 14	95	3995	Riley Stoker Corp Worcester, Mass Pipe	22	Boston Naval Shipyard - Charleston, Mass					22 392 31	
					423 98	2 00	291 92				
					3523 68	2 00					

Form 410-R6

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. Cost Journal No. ____

Month of September 1954 Sheet No. 4a-2

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Expense & Supplies	92 7140	15560		RCB
Sayreville - Raw Materials	92 1333		15560	
To record cost of sample of AE asbestos sent to U.S. Plywood Co.				
Kaylo Replacement Account	00 0322	16000 00		
Sales allowances	95 7002-3		16000 00	
To cancel CM 1121 to Kaylo Replacement Account.				
Also c/a covers labor and material to weatherseal Kaylo pipe insulation per agreement with customer, various invoices, shipped to same c/o Rust Engineering Co. c/o American Cyanamid Co. Bridgeville Pa.				

15-11

Form 410-[redacted]

OWENS-ILLINOIS GL[redacted]OMPANY
KAYLO DIVISION

14-56-08 **JOURNAL**

Dept. Cost Journal No. [redacted]6

Month of August 195[redacted] Sheet No. 02-6

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Expense	77 8204	7750 00		RWB
Accrued Commissions	00 4304		7750 00	
To set up commission expense on H W Kellogg Co orders due to following distributors				
Industrial Insulators Inc. $7550.00 Adj.				
Service Products Co. 200.00 Adj.				
Total $7750.00				

Form No. 1

15-65-02

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal 65

Month of April 1954 Sheet No. 01-6

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
			Houston, Texas			
Account Commission Industrial Insulators Inc.	00	4304	duf.		16336	JH
Commission Expense	77	8204		16336		
Refer Journal 57 September Page 01-8						
where we set up 7550.00 for Industrial						
Insulators Inc. we have made the following						
payments which apply against this amount						
October 1953 2211.20						
December 1953 445.74						
January 1954 9.17						
" " 565.05						
March 1954 2343.20						
" " 1209.23						
May 1954 929.77						
7713.36						
Service Products Company	00	4304	duf.	20000		
Commission Expense	77	8204			20000	
See Journal 57 September Page 01-5 200.00						
set up on payments made. This covers						
for reversal of original entry.						

Form 110-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. Accounts Receivable Journal No. ____

Month of June 1955 Sheet No. 1

16-80-01

DESCRIPTION	ACCOUNT NUMBER				AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Reserve for Bad & Doubtful Accounts	00	5214			119 29		837
Joe Brothers Mfg. Co., St. Louis, Mo.	00	0322	(atty)	IDJ		119 29	
To write off above account per attached authorization.							
Libbey Glass Division.	00	0344		IDJ	294 54		
Libbey Glass Division	00	4144		IDJ		294 54	
To transfer April Cash received to proper account							
Administrative Division	00	0344		IOT	492 48		KK
Service Products Inc. Toledo, Ohio	00	0322		IOT		492 48	
To transfer 6-14-55 cash to proper account							

TAB DEPT

Fo[redacted] R6-KA

11-7-02

OWENS-ILLINO[redacted]ASS COMPANY
KAYLO[redacted]ION
JOURNAL

Dept. Accounts Rec. Journ[redacted] 7

Month of December 1949 Sheet 01-14

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		448		
The M. H. Ellis Co, Memphis, Tenn.	00	0322	1.D.J.		448	
To allow discount in 11/14/49 cash.						
Discount on Sales	00	8901		2310		
Amfion Construction Co, Pine Brook, N.J.	00	0322	1.D.J.		2310	
To allow discount in Dec. 12, 1949 cash.						
Discount on Sales	00	8901		5550		
Service Products, Inc., Toledo, Ohio.	00	0322	1.D.J.		5550	
To allow disc. in Dec. 13, 1949 cash.						
Discount on Sales	00	8901		5956		
Service Products Inc, Toledo, Ohio.	00	0322	1.D.J.		5956	
To allow disc. in Dec. 20, 1949 cash.						

TAX DEPT.

12-19-21

FKA-COMPANY
JRRESPONDENCE

Owens-Illinois
CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 3, 1950

Subject SERVICE PRODUCTS, INC.
415 Orange Street
Toledo, Ohio

Please issue check to subject company in the amount of $246.59 representing distributors commission due them for shipments of Kaylo Materials into their territories during the month of October. Below we are listing the order numbers, invoice numbers, customers, and method of figuring the commission but please do not show it on your commission statement.

Shipments of the Thermal Products Company, Houston, Texas to
B & B Insulation Company, c/o Standard Oil Company, Lima, Ohio

Order 49-326, Invoice B49-273 10-16

801 Lin.Ft. 4" x 1-1/2" Kaylo Pipe Insulation @ .044/lin.ft. = $ 35.24.

Order 95-1613K, Invoice B95-955 10-17

525 Lin.Ft. 5" x 1-1/2" Kaylo Pipe Insulation @ .05/lin.ft. = 26.25.

Order 95-1598K, Invoices B95-930, B95-905, B95-902, and B95-917 9-22 9-25 9-22 9-29

2400 Lin.Ft. 5" x 1-1/2" Kaylo Pipe Insulation @ .05/lin.ft. = 120.00.

Order 92-2096K, Invoices B92-2083, and B92-2119 10-5 10-27

1302 Lin.Ft. 5" x 1-1/2" Kaylo Pipe Insulation @ .05/lin.ft. = 65.10.

TOTAL $246.59

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

9 14

12-20-52

Douglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1950

Subject Service Products, Inc.
415 Orange Street
Toledo 4, Ohio

Please issue check due subject company in the amount of $381.76 representing distributors commission due them for shipments into their territory during the month of October.

For your information but not to be shown on the commission statement, the amount was arrived at as follows:

Shipment of Standard Oil Company, Cleveland, Ohio to their Lima Refinery, Lima, Ohio, on order 92-2250K, InvoiceB92-2273 11/9

1002 Lin.Ft. 8" x 1-1/2" Kaylo Pipe Insulation @ .171/lin.ft. = $171.34

1002 Lin.Ft. 10" x 1-1/2" Kaylo Pipe Insulation @ .21/lin.ft. = 210.42

$381.76

Very truly yours

D. L. Wolfe
Kaylo Sales

DLW/mab

12-21-31

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. D. Follas - Toledo

January 17, 1951

Subject SERVICE PRODUCTS, INC.
415 Orange Street
Toledo, Ohio

Please issue check due subject company in the amount of $280.92 representing distributors commission due them for shipments into their territory during the months of November and December.

The amount was arrived at as follows:

Standard Oil Company, Cleveland, Ohio
Shipped to Lima, Ohio

Invoice 395-972 of 10-20-50 - - - - - - - - - - - - - - - - - -	$141.24
Invoice 395-976 of 10-23-50 - - - - - - - - - - - - - - - - - -	79.20
Invoice 395-2452 of 12-6-50 - - - - - - - - - - - - - - - - - -	60.48
TOTAL	$280.92

Very truly yours

F. C. Frank

F. C. Frank
Maylo Sales

FCF/mab

12-23-19.

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

February 23, 1951

Subject SERVICE PRODUCTS, INC.
415 Orange Street
Toledo, Ohio

Please issue check due subject company in the amount of $69.69 representing distributors commission due them for shipments into their territory during the month of January.

The amount was arrived at as follows:

City Asbestos Company, Cleveland, Ohio
Shipped to Standard Oil Company, Lima, Ohio

Invoice B92-2752 of 1-16-51 - - - - - - - - - - - - - - - - $41.85

Standard Oil Company, Cleveland, Ohio
Shipped to Same at Lima, Ohio

Invoice B92-2753 of 1-16-51 - - - - - - - - - - - - - - - - 27.84

TOTAL $69.69

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — July 27, 1951

Subject SERVICE PRODUCTS, INC.
57 N. WESTWOOD
TOLEDO, OHIO

12-29-42

Please issue check due subject company in the amount of $140.88, representing distributors commission due them for shipment into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to City Asbestos Company, Cleveland, Ohio.
Shipped to same, c/o Kaighin & Hughes, Lima Refinery, Standard Oil Company, Lima, Ohio.

Invoice B49-886 of 6/5/51 $140.88

F. C. Frank
Kaylo Sales

FCF/mb

9 29
1225.64

TOTAL $964.89

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

13-41-09

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Service Products, Toledo, Ohio

Please issue check due subject company in the amount of $22.32 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Standard Oil Company, Cleveland, Ohio
Shipped to same

Invoice B 92-6914 of 4/8 - - - - - - - - - - - - - - - - - $22.32

$22.32

OWENS-ILLINOIS GLASS COMPANY
KAY DIVISION

JOURNAL

Dept. General Ledg Journal No. 13

Month of May 19-0 Sheet No. 01-6

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid			72	8204		502 82		JA
Commissions Payable			00	4404	Adj.		502 82	
To set up Commissions in May on following:								
Chicago Block Company	Chicago Illinois	47.30						
City Asbestos Company	Cleveland Ohio	27.84						
Service Products Inc.	Columbus Ohio	22.93						
Industrial Insulation Co.	Greensboro North Carolina	3.64						
The Coon – De Visser Co.	Detroit Michigan	76.88						
Reardon Industries Inc.	Cincinnati Ohio	43.33						
A. D. Brauer Supply Co.	St. Louis, Mo.	279.90						
		502.82						
Combined Brooks Affiliate Purchases			01	1122		880		
Miscellaneous Debits and Credits			01	1114			880	
To close in affiliate sales following invoices Vermont Plywood								
3/11 VJI – 1110	1.10	8269						
3/11 VJI – 1113	1.10	8801						
3/11 VJI – 1114	1.10	8801						
3/11 VJI – 1115	1.10	8801						
4/7 VJI – 1232	1.10	8269						
4/7 VJI – 1234	1.10	8801						
4/7 VJI – 1235	1.10	8801						
1.10 Covers crate charge which we did not put into inventory								

11-13-01

TAX DEPT.

11-13-11

Form 112-S

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY CORRESPONDENCE

Duraglas CONTAINERS

General Offices - Toledo, Ohio

Attention of Mr. Joe Follas—Accounts Receivable-Toledo May 8, 1950

Subject Service Products, Inc.
1383 Holly Avenue
Columbus, Ohio

Please issue credit memorandum to subject company in the amount of $22.93 covering distributor's commission on shipment of National Cash Register Co., Dayton 9, Ohio, order 92-1282-K, invoice B92-967, to themselves.

For your information, and not to be shown on the credit memorandum, this commission was determined as follows:

441 lin. ft. 2½"x1" Kaylo Pipe Insulation @ .052 per lin. ft. $22.93

D. L. WOLFE
Kaylo Sales

DLW/m

g 13.

F[illegible]-R6-KA

11-18-03

OWENS-ILLINO[illegible]LASS COMPANY
KAYLO ISION
JOURNAL

Dept. Accounts Receivable Journ[illegible]o. XII 13

Month of October 19 50 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTR MAD BY
					JM
Discount on Sales	00	8901	2 19		
Pioneer Electronics Corp. - Hollywood, Calif.	00	0322		2 19	
To allow discount on 10-11 cash.					
O-I-G - Administrative Div.	00	0344	2176 99		
Berlin Misc. Cash Sales - Berlin, N. J.	00	0334		2176 99	
To transfer Invoice A95-150 dated 8-31-50 to the proper a/c.					
Haskelite Co. - Grand Rapids, Mich.	00	0322	25 88		
Misc. Accts. Receivable	00	0334		25 88	
Discount on Sales	00	8901	2 97		
Geo. W. Luthrop & Sons, Inc. - Toledo, Ohio	00	0322		2 97	
To allow discount on 10-12 cash.					
Discount on Sales	00	8901	3 42		
Service Products Inc. - Toledo, Ohio	00	0322		3 42	
To allow discount on 10-24 cash.					

[illegible]DEPT.

Form 410-RG-KA

OWENS-[illegible]OIS GLASS COMPANY
LO DIVISION

JOURNAL

Dept. General Ledger [illegible]rnal No. 19

Month of December 1950 Sheet No. 0

12-19-41

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.
Commission Paid		72	8204		399196	
Commission Payable		00	4404	adj.		399196
U. S. Bruner Supply	St. Louis, Mo.	1786.26				
City Asbestos	Cleveland, Ohio	2.21				
Coon Devisser Co.	Detroit, Michigan	136.16				
Geo. V. Hamilton	McKees Rocks, Pa.	12.62				
Industrial Insulating Engineers	Omaha, Nebraska	1491.46				
Richards Asbestos & Insulating Co.	Albany N. Y.	7.05				
Scott Brothers	Atlanta, Georgia	167.60				
Richmond Asbestos Co.	Maspeth, Long Island, N.Y.	42.98				
Service Products Corp.	Toledo, Ohio	276.59				
The Thermal Products Co.	Houston, Texas	6.71				
Asbestos Contracting & Supply Co.	Roselle, N.J.	91.72				
less 9.30 deduction for shortage						
		# 3991.96				

see g 20 December for cancelling of this item

Commission for month of November

Richmond Asbestos Co.		00	4404		42.93	
Richmond Asbestos Co.	Maspeth Long Island, N.Y.	00	0322	adj.		4293

Commission credited to Accounts Receivable.

Form 410-RG-KA

OWENS-ILLINOIS GLASS COMPANY
KY DIVISION
JOURNAL

Dept. Accounts Receivable. Journal No. 19

Month of November 1950 Sheet No. 01-1

12-19-07

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.
Discount on Sales	00-	8901		880	
The Austin Co, New York 6, N.Y.	00	0322	I.O.J.		880
To allow 2% Disc. in 11-24-50 Cash.					
Discount on Sales	00	8901		730	
Paul W. Abbott Co, St. Paul, Minn.	00	0322	I.O.J.		730
To allow disc. in 11-17-50 cash.					
Discount on Sales	00	8901		327	
The M. H. Ellis Co., Memphis, Tenn.	00	0322	I.O.J.		327
To allow disc. in 11-27-50 Cash.					
Discount on Sales	00	8901		3580	
Reeves Soundcraft Corp, Long Island City, N.Y.	00	0322	I.O.J.		3580
To allow disc. in 7-10-50 Cash.					
Discount on Sales	00	8901		2457	
Picks Boat House, Akron, Ohio	00	0322	I.O.J.		2457
To allow disc. in aug. 28, 1950 cash.					
Discount on Sales	00	8901		2374	
Service Products, Inc, Toledo, Ohio.	00	0322	I.O.J.		2374
To allow disc. in Nov. 27, 1950 Cash.					

Form [redacted]KA

OWENS-ILLINOIS G[redacted] COMPANY
KAYLO DIVI.

JOURNAL

Dept. Acct's Receivable Journal No 19

Month of November 1950 Sheet No. 01-15

12-19-10

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		285		JSP
E. Peterson, Lady Lake, Fla.	00	0322	I.P.J.		285	
To allow disc. in march 24, 1950 cash.						
Discount on Sales	00	8901		7014		
Service Products, Inc, Toledo, Ohio	00	0322	I.P.J.		7014	
To allow 2% disc. in 11-9-50 cash.						
Discount on Sales	00	8901		3004		
Service Products, Inc., Toledo, Ohio.	00	0322	I.P.J.		3004	
To allow 2% disc. in 11-12-50 cash,						
Discount on Sales	00	8901		7968		
The austin Co., New York, N.Y.	00	0322	I.P.J.		7968	
To allow 2% disc. in 11-9-50 cash.						
Discount on Sales	00	8901		5742		
M.C. Market, Midland, Mich.	00	0322	I.P.J.		5742	
To allow disc. in 7-31-50 cash.						
Diagraph Bradley Industries, Inc, Philadelphia, Pa.	00	4111	I.P.J.	5500		
Berlin Misc. Cash Sales, Berlin, N.J.	00	0334	I.P.J.		5500	
To transfer Inv. of aug. 28, 1950 #A95-148 to accts Payable Division.						

Form [redacted]-KA

OWENS-ILLINOIS [redacted]ES COMPANY
KAYLO DI[redacted]N
JOURNAL

Dept. Acct's Receivable Journal [redacted] 49

12-19-09

Month of November 1950 Sheet No. 01-15

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
						JHL
Discount on Sales	00	8901		285		
E. Peterson, Lady Lake, Fla.	00	0322	I.D.J.		285	
To allow Disc. in March 24, 1950 cash.						
Discount on Sales	00	8901		7014		
Service Products, Inc, Toledo, Ohio	00	0322	I.D.J.		7014	
To allow 2% disc. in 11-9-50 cash.						
Discount on Sales	00	8901		3004		
Service Products, Inc., Toledo, Ohio.	00	0322	I.D.J.		3004	
To allow 2% disc. in 11-12-50 cash,						
Discount on Sales	00	8901		7968		
The Austin Co., New York, N. Y.	00	0322	I.D.J.		7968	
To allow 2% disc. in 11-9-50 cash.						
Discount on Sales	00	8901		5742		
M. C. Market, Midland, Mich.	00	0322	I.D.J.		5742	
To allow disc. in 7-31-50 cash.						
Diagraph Bradley Industries, Inc, Philadelphia, Pa.	00	4111	I.D.J.	5500		
Berlin Misc. Cash Sales, Berlin, N.J.	00	0334	I.D.J.		5500	
To transfer Inv. of aug. 28, 1950 #A95-148 to accts Payable Division.						

Form 4[illegible]KA

OWENS-ILLINOIS G[illegible] COMPANY
KAYLO DI[illegible]

12-21-46 **JOURN..L**

Dept. General Ledger Journal N[illegible] 21

Month of December 1950 Sheet No. 01 - 8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	9204		224052		JH
Commission Payable		00	4434	dlf.		224052	
To set up commission on the following:							
Asbestos Contracting and Supply Company Roselle, New Jersey	224.37						
C. D. Brauer Supply Co. St. Louis, Mo.	928.00						
City Asbestos Company Cleveland, Ohio	108.34						
Coon - Derisser Co. Detroit, Michigan	65.65						
George V. Hamilton Inc. McKees Rocks, Pa.	12.90						
Industrial Insulation Co. Inc., Greensboro, N.C.	11.10						
Northern Asbestos & Insulating Company Albany, New York	7.34						
North Brothers Knoxville, Tennessee	4.90						
Service Products Inc, Toledo, Ohio	228.92						
	2240.52						
State U. C. I. Tax		00	4522		11		
Social Security Tax Expense		12	2195			11	
Adjustment of accrual variances as of 12-31-50.							
Georgia .01 dr.							
Minnesota .04 dr.							
Oregon .02 dr.							
Washington D.C. .04 dr.							
.11							

OWENS-ILLINOIS GLASS COMPANY
KAYLO[illegible]ION

JOUR[illegible]AL

Dept. General Ledger Journal 30

Month of December 1950 Sheet 1 01 – 10

12-20-50

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	3201		2705.23		JL
Commission Payable		00	4404	Adj.		2705.23	
Richmond Asbestos Co. Inc., Maspeth, Long Island, N.Y.	11.23						
Asbestos Contracting and Supply Co, Dansville, N.Y.	212.56						
Geo. W. Hamilton, Inc. Memphis, Tenn.	2.13						
Gate Brick Supply Co. Minn., Minn.	46.26						
A. P. Bauer Supply Company, St. Louis, Mo.	187.02						
W. H. Stevens Corporation, Buffalo 1, N.Y.	27.00						
Refractories Service Co. Phil. Pa.	44.96						
City Asbestos Co., Cleveland, Ohio	79.29						
Silver Products Inc, Toledo, Ohio	331.76						
Owen Davisson Company, Detroit, Michigan	14.34						
Kelly-Easton Company Inc., New Orleans, La.	7.15						
	2705.23						
In supporting papers for detail.							
Richmond Asbestos Co. Inc., Maspeth Long Island, N.Y.		00	4404	Adj.	11 23		
		00	0322	Adj.		11 23	
Commission credited to Accounts Receivable							

TAB DEPT.

Form 4[redacted]KA

OWENS-ILLINOIS G[redacted] COMPANY
KAYLO DI[redacted]
JOURNAL

Dept. Accounts Receivable Journal N[redacted]20

Month of December 1950 Sheet No. 01-11

12-2017

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		3218		JLP
Service Products, Inc, Toledo, Ohio	00	0322	I.D.J.		3218	
To allow 2% disc. in Dec. 1, 1950 cash.						
Discount on Sales	00	8901		1580		
Service Products, Inc., Toledo, Ohio.	00	0322	I.D.J.		1580	
To allow 2% disc. in Dec. 11, 1950 cash.						
misc. accounts Receivable	00	0334	I.D.J.	2588		
Haskelite Company, Grand Rapids, mich.	00	0322	I.D.J.		2588	
To transfer oct. J.E. # 18, Paying 9/30/50 Invoice R 16 to correct account.						
Discount on Sales	00	8901		4165		
Service Products, Inc., Toledo, Ohio.	00	0322	I.D.J.		4165	
To allow 2% Discount in Dec. 22, 1950 cash.						
Discount on Sales	00	8901		8828		
Reeves Soundcraft Corp, Long Island City, N.Y.	00	0322	I.D.J.		8828	
To allow disc. in Dec. 1950 Invoices.						
Discount on Sales	00	8901		5828		
W. H. Lugar, Marion, Ind.	00	0322	I.D.J.		5828	
To allow 1% Disc. in 9-6-50 Cash.						

921 amount

TAB DEPT.

13-33-21

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject SERVICE PRODUCTS, INC.
57 North Westwood
Toledo 4, Ohio

Please issue check due subject company in the amount of $225.17 representing distributors commission due them for shipments into their territory during the months of June, August, and September 1951.

The amount was arrived at as follows:

Invoiced to Sun Oil Company, Philadelphia, Pennsylvania
Shipped to Same Toledo, Ohio

Invoice B92-3959 of 6-5	$ 84.08
Invoice B92-4049 of 6-14	56.05
Invoice B92-4091 of 6-18	24.91
Invoice B92-4182 of 6-26	6.23
Invoice B92-4793 of 9-5	31.01
Invoice B49-955 of 8-21	22.89
TOTAL	$225.17

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

13-33-au

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas - Toledo

December 7, 1951

Subject SERVICE PRODUCTS, INC.
57 North Westwood
Toledo 4, Ohio

Please issue check due subject company in the amount of $1,217.48 representing distributors commission due them for shipments into their territory during the months of May through November 1951.

The amount was arrived at as follows:

Invoiced to Frigidaire Div. Gen. Motors Corp., Dayton, Ohio
Shipped to same Moraine, Ohio

Invoice B92-5442 of 11-5 -	$ 56.25

INVOICED to Sun Oil Company, Philadelphia, Pa.
Shipped to same, Toledo, Ohio

Invoice B92-3775 of 5-17 -	465.50
Invoice B92-3881 of 5-28 -	70.07
Invoice B92-3032 of 6-12 -	123.00
Invoice B92-4066 of 6-14 -	91.90
Invoice B92-4097 of 6-18 -	98.94
Invoice B92-4632 of 8-14 -	33.72
Invoice B92-4702 of 8-22 -	17.64
Invoice B92-4716 of 8-24 -	202.74
Invoice B92-4717 of 8-27 -	57.24
Invoice B92-5535 of 11-13 -	.48
	$1,217.48

J. C. Franke

Form 410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-23-35 **JOURNAL**

Dept. General Ledger Journal No. 23

Month of February 1951 Sheet No. 01-8

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204		184225		HH
Commission Payable		00	4404	adj.		184225	
To set up Commission on following:							
Industrial Insulators, Inc, Houston, Texas	102.94						
Service Products Corp, Toledo, Ohio	69.69						
Stevens-Ving Company Inc. Ardmore, Oklahoma	65.07						
Atlantic Contracting and Supply Co. Roselle N.J.	57.66						
A. P. Brauer Supply Co. St. Louis, Mo.	1390.12						
The Coon-Dennison Co. Detroit, Michigan	21.77						
Luse-Stevenson Co., Chicago, Ill.	85.75						
W. H. Turner Corporation Buffalo N.Y.	26.10						
George V. Hamilton, Inc. McKees Rocks Pa.	20.37						
North Bros. Atlanta, Georgia	2.78						
	1842.25						

Form 410-R6-KA

13-33-17

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 32

Month of November 1951 Sheet No. 01-9

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72 8204		4 33 9 33		WH.
Commission Payable	00 4304	Adj.		4 33 9 33	
To set up commission on following:					
Otto Thermal Products Co. Houston 10, Texas 1309.53					
Industrial Insulation Inc. Houston, Texas 1310.64					
Service Products Inc. Toledo Ohio 225.17					
George V. Hamilton Inc. New York, Pa. 117.00					
Mohawk Asbestos & Insulating Co. Albany N.Y. 10.71					
Central Asbestos & Magnesia Co. Inc Chicago, Ill. 51.00					
North Brothers Atlanta Georgia 1306.00					
A. G. Brown Supply Co. St. Louis Mo. 510.28					
4839.33					
Commission Payable	00 4304	Adj.	1 31 6 71		
North Brothers Atlanta, Georgia	00 0322	Adj.		1 30 6 00	
Mohawk Asbestos & Insulating Co., Albany N.Y.	00 0322	Adj.		10 71	
To transfer above items to 0322 setting them up for payment.				1 31 6 71	

Form 410-R6-KA

12-31-06

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. Accounts Receivable Journal No. 31

Month of October 19 51 Sheet No. 01-16

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Jacob Flavin & Sons, 227 Fayette St. Perth Amboy, N. J.	00	0322		IDJ	500.00		
Jacob Flavin & Sons, Perth Amboy, N. J.	00	4111	10.0			500.00	
To transfer as remittance of 9/3 to accounts payable							
Discount on Sales	00	3901			40.05		
Service Products Inc., 415 Orange St., Toledo 4, Ohio	00	0322		IDJ		40.05	
To allow disc on as remittance of 10/12 paying Sept Inv.							
Di Girolamo Constr. Co Newark, N.J.	00	0322		IDJ	.09		
Discount on Sales	00	3901				.09	
To absorb credit balance into discount account.							
Discount on Sales	00	3901			147.72		
Ironton Fire & Brick Co., Ironton, Ohio	00	0322		IDJ		147.72	
To remove JE 30 9/24 erroneously entered.							
Ironton Fire & Brick Co., Ironton, Ohio	00	0322		IDJ	6.01		
Discount on Sales	00	3901				6.01	
To absorb balance of CM 402 into discount acct.							
Discount on Sales	00	3901			1.57		
T. R. Wilson, 112 Prospect Ave. Cleveland, Ohio	00	0322		IDJ		1.57	
To allow disc on 10/5 as remittance paying [illegible] Inv. dtd 10/2							
Discount on Sales	00	3901			3.91		
Geo. T. Lathrop & Sons Inc., Box 722 Main Po. Toledo, O	00	0322		IDJ		3.91	
To allow disc. on 9/13 as remittance paying [illegible] Inv. dtd 8/9							

TAB DEPT.

Form 410-R6-KA

13-33-01

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 33

Month of December 1951 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER	AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Cross Charges	95 7202 100	65706		
Expense & Supplies	95 7140 100		65706	
A14-9855 V95-8527 processed in error to 7140 Glass Container used Cross Charge account.				
Kline Haute Freight	49 7314-12	6036		
" " "	49 7312-12		6036	
To correct. November Kline Haute freight register 49-223				
Finished Goods Purchased	92 1122	18900		
Misc. Debits and Credits (7140)	92 1114		18900	
Libbey Glass V92-633 B28-10260 11/24/51 not processed through affiliated purchases				
Commission Paid	72 8204	123775		
" Payable	00 4304 Adj.		123775	
To set up following:				
Burton F. Beilrich Rochester N. Y. 20.27				
Servis Products Inc. Toledo Ohio 1217.48				
1237.75				

AP DEPT.

410-R6-KA

13-33-04

OWENS-ILLINOIS GLASS COMPANY
KAY DIVISION
JOURNAL

Dept. Accts Receivable Journal No. 33

Month of December 19 51 Sheet No. 1

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	EN M/ I SA
Discount on Sales	00	8901			9.40		
Design Products, 1438 S. Broadway, Denver, Colo.	00	0322		IDJ		9.40	
To allow disc on cs remittance 9/28 paying 10/1 Inv.							
Discount on Sales	00	8901			371.35		
Service Products Inc., 415 Orange St., Toledo, Ohio	00	0322		IDJ		371.35	
To allow disc on 12/12 cs remittance paying Nov. Inv.							
Discount on Sales	00	8901			19.53		
Paul W. Abbott Company, 2288 Univ. Ave. St.Paul,M.	00	0322		IDJ		19.53	
Cs remittances recorded at Net figure, Dec. invoices totaled and discount computed on same. Account operating CIA							
Discount on Sales	00	8901			2.16		
Rolle Mfg Co. Inc., 3rd & Cannon Ave. Lansdale,Pa.	00	0322		IDJ		2.16	
To allow disc on 12/17 cs remittance paying 12/21 Inv.							
~~Affiliate Accounts Receivable~~	~~00~~	~~0314~~			~~200000 00~~		
~~Investment Account - Acct.~~	~~00~~	~~6114~~				~~200000 00~~	
~~To transfer net received (check #, amount) credits to Affiliate Accounts Receivable Ledger.~~							

13-42-05

Mr. J. B. Follas July 7, 1952

Service Products, Inc.
Toledo, O.

Please issue check due subject company in the amount of $72.54 representing distributors commission due them for shipments into their territory during the month of May, 1952. & April, 1952

The amount was arrived at as follows:

Invoiced to Standard Oil Co. Cleveland, Ohio
Shipped to same Lima, Ohio

Invoice B 95-2276 of 4/21	$13.95
95-2281 of 4/25	16.74
95-2291 of 4/30	13.95
95-2294 of 5/2	13.95
95-2302 of 5/7	13.95
	$ 72.54

J. L. Frank

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-45-20

General Offices - Toledo, Ohio
October 15, 1952

Attention of Mr. J. B. Follas

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $16.00 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same C/O North American Aviation, Inc, Pt. Columbus, O.

Invoice B 92-8148 of 9/3/52----------$16.00

J. L. Finch

10/29/52 paid 612-89

Journal 45 pg 11
01-11

14-51-50

General Offices - Toledo, Ohio

...dion of Mr. J. B. Follas March 27, 1953

CC: R. L. Long

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $585.51, representing distributor commission due them for shipments into their territory during the months of January and February 1953.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to same, c/o Pure Oil Co., Toledo, Ohio

Invoice B 95-2761 of 1/27/53	$53.65
Invoice B 95-2762 of 1/27/53	400.50
Invoice B 95-2771 of 2/2/53	125.97
Invoice B 95-2773 of 2/2/53	5.39
	$585.51

F. C. Frank

va

14-53-22

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $410.12, representing distributor commission due them for shipments into their territory during the months of January, March, and April.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co., Jersey City, New Jersey
Shipped to same c/o Pure Oil Co., Toledo, Ohio

Invoice B 95-2833 of 3/31/53 - - - - - - - - - - - -	$ 24.53

Invoiced to United Refractory Construction Co., Pittsburgh, Pa.
Shipped to same Ebasco Services, Inc. agent for Westinghouse Electric Corp., Columbus, Ohio.

Invoice B 92-9248 of 1/9/53 - - - - - - - - - - -	3.51
Invoice B 92-10038 of 4/8/53 - - - - - - - - - - -	315.67
Invoice B 92-10081 of 4/13/53 - - - - - - - - - - -	66.41
	$410.12

F. C. Frank

prl

14-56-17

INTRA-COMPANY CORRESPONDENCE

August 31, 1953 **General Offices - Toledo, Ohio**

Attention of Mr. J. B. Follas

Subject Service Products Co.
Toledo, Ohio

Please issue check to subject company in amount of $64.52 representing distributor commission due them for shipments into their territory during the month of July.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co.
Jersey City, N. J.

Shipped to same
c/o Pure Oil Co.
Toledo, Ohio

Invoice B92-10245 of 5/7/53	$ 4.50
B95-2922 of 6/26	19.92
B92-10452 of 6/18	4.47
B95-2939 of 7/6	13.58
Invoiced to Riley-Stoker Corp. Worcester, Mass Shipped to City of Napoleon Napoleon, Ohio	
Invoice B92-10474 of 6/23/53	22.05
	$64.52

Kaylo Comptroller's Department

R. R. Beck (RJS)

R. R. Beck
rb

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

14-48-40

December 31, 1953

tion of Mr. J. B. Follas

Subject

SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $1750.48 representing distributor commission due them for shipment into their territory during the month of December, 1952.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Company, Jersey City, N. J.
Shipped to Same, c/o Pure Oil Company, Toledo Ohio

Invoice B95-2668 of 12/16/52	$371.19
B95-2683 of 12/20/52	467.83
B92-9089 of 12/18/52	5.43
B92-9090 of 12/18/52	364.51
B95-2692 of 12/24/52	541.47
	$1,750.48

R. L. Long

njh

F[redacted]0-R6-KA

12-23-32

~~12-23-44~~

OWENS-ILLINO[redacted]LASS COMPANY
KAYLO[redacted]SION

JOURNAL

Dept. Accts. Receivable Journ[redacted]. 23

Month of February 1951 Sheet No. 01-13

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTR MADI BY
Discount on Sales	-0	8901			1 80		
John W. Wallace - Hoboken, N.J.	00	0322		105		1 80	
To allow a'ddl discount on 8-21, 22 - 9-28 - 12-12, 13, 14 cash							
Discount on Sales	00	8901			65		
Tom Brown - Pittsburgh, Pa.	00	0322		105		65	
To allow Discount on 1/31 cash							
Discount on Sales	00	8901			1 86		
Service Products, Inc., Toledo, Ohio.	00	0322		1.D.J.		1 86	
To Allow Discount in 1-30-51 cash.							
~~Discount on Sales~~	~~00~~	~~8901~~			~~27 55~~		
~~General Sales, Cadillac, Mich.~~ -VOID-	~~00~~	~~0322~~		~~1.D.J.~~	-VOID-	~~27 55~~	
~~To allow Discount in Dec. 1950 cash.~~							

TAB DEPT.

410-R6-KA

OWENS-ILLINOIS GLASS COMPANY
KAYLO[illegible] SION

12-25-42

JOURNAL

Dept. ACCOUNTS RECEIVABLE Journal No. 25

Month of APRIL 1951 Sheet No. 01-13

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRIES MADE BY
Discount on Sales	00-8901		70.62		
Rish Construction Company, Marion, Ohio	00-0322	I.D.J.		70.62	
To allow discount in 3/8/51 & 3/28/51 Cash.					
Discount on Sales	00-8901		205.00		
Oliva Brothers, Inc., Framingham, Mass.	00-0322	I.D.J.		205.00	
To allow discount in 2/20/51 & 3/15/51 Cash.					
Standard Oil Co., of Indiana, Chicago, Ill.	00-0322	I.D.J.	17		
Discount on Sales	00-8901			17	
To Charge back discount allowed in March 1, 1951 Cash.					
Discount on Sales	00-8901		23.78		
Service Products, Inc., Toledo, Ohio	00-0322	I.D.J.		23.78	
To allow discount in April 18, 1951 Cash.					

TAX DEPT.

Form [redacted]6-KA

OWENS-ILLINOIS [redacted] COMPANY
KAYLO DIVI

12-26-69 JOURNAL

Dept. ACCOUNTS RECEIVABLE Journal No. [redacted]26

Month of MAY 19 51 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00-8901		119.58		
Service Products, Inc., Toledo, Ohio	00-0322	I.P.J.		119.58	
To allow discount in April 30, 1951 Cash.					
Discount on Sales	00-8901		161.62		
Service Products, Inc., Toledo, Ohio	00-0322	I.P.J.		161.62	
To allow discount in April 18, & 30, 1951 Cash.					

TAB DEPT.

OWENS-ILLINOIS GL[illegible] COMPANY
KAYLO DIV[illegible]

JOURNAL

12-29-02

Dept. General Ledger Journal No. [illegible]9

Month of August 1951 Sheet No. 1-9

DESCRIPTION		ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72	8204	122564		W/H
Commission Payable		00	4304		122564	
to set up following:						
Service Products Corp. Toledo Ohio	140.88					
North Bros. Atlanta, Georgia	8-42					
A. D. Brown Supply St Louis Mo.	964.89					
✓ ✓	27.96					
George V. Hamilton Inc. McKees Rocks Pa.	43.49					
Carbutor Contracting & Supply Co. Roselle N.J.	20.00					
Hydrolate Corporation East Orange N.J.	20.00					
	1225.64					
Finished Goods Transferred		69	1123	9108		
✓		95	1123		9108	
Packages & Fittings Transferred		95	1223	9108		
To correct B69-31 processed in July to 1100 instead of 1200 account		69	1223		9108	
New York State Franchise & License Tax		69	8392	396		
Tax		00	4529		396	
To expense B-7134 8/24/51						
on supporting papers Monroe County						
N. Y. Business tax (Rochester)						
Year ending 12/31/51.						

11-9-06

OWENS-ILLINOIS [illegible] COMPANY
KAYLO [illegible] ON
JOURNAL

Dept. Accts Rec. Journal [illegible] 9

Month of January 1950 Sheet N. 01-10

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Discount on Sales	00	8901		12		JSP
Henry Heubner, Dover Delaware.	00	0322	I.D.J.		12	
To correct disc. allowed inc 12/29/49 cash.						
The McCormick Asbestos Co, Baltimore, Md.	00	0322	I.D.J.	37		
Discount on Sales	00	8901			37	
To correct disc. allowed in 11-15-49 cash.						
Discount on Sales	00	8901		7982		
E. W. Howell Co, Babylon, N.Y.	00	0322	I.D.J.		7982	
To allow discount in Jan. 13, 1950 Cash.						
Discount on Sales	00	8901		10560		
Richmond Asbestos Co, Winfield L.I., N.Y.	00	0322	I.D.J.		10560	
To allow disc. in 12-20-49 Cash.						
Discount on Sales	00	8901		24200		
Service Products Co. Toledo, Ohio.	00	0322	I.D.J.		24200	
To allow 2% disc. in 1-3-50 Cash.						
Discount on Sales	00	8901		4799		
Service Products Co, Toledo, Ohio	00	0322	I.D.J.		4799	
To allow disc. of 2% in 1-16-50 Cash.						
Coon-Deirosser Co, Detroit, Mich.	00	0322	I.D.J.	300		
Discount on Sales	00	8901			3	
charge back disc. allowed in error in 12/30/4, sh.						

m 410-R6-KA

11-11-02

OWENS-ILLINOIS GLASS COMPANY
KAY[illegible] DIVISION

JOURNAL

Dept. Accts Receivable Journal No. 11

Month of March 1950 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE
						GJ21
Discount on Sales	00	8901		127.50		
Service Products, Inc., Toledo, Ohio	00	0322	I.O.J.		127.50	
To allow 2% discount in march 1, 1950 cash.						
Service Products, Inc., Toledo, Ohio.	00	0322	I.O.J.	24.52		
Discount on Sales	00	8901			24.52	
To charge back discount allowed in error in March 22, 1950 cash.						

410-R6-KA

11-17-20

OWENS-ILLINOIS GLASS COMPANY
KAYE VISION
JOURNAL

Dept. Accounts Receivable Journal No. 34

Month of September 1950 Sheet No. 01-1

DESCRIPTION	ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENT MA B
Benjamin Foster Co. - Philadelphia, Pa.	00-0322	DD	143		jtm
Discount on Sales	00-8901	DJ		143	
To reverse excessive discount given on 6/12/50 csh.					
Sayeville Misc. Cash Sales	00-0334	DD	2173		
Dallock Sales Corp. - New York 7, N. Y.	00-4111	DJ		2173	
To transfer A92103 from 00-0334 acct. to 00-4111 acct.					
Discount on Sales	00 8901		10 00		
Service Products Inc. - Toledo, Ohio	00 0322			10 00	
To allow discount on 9-19 cash.					

14-52-22

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas CC: R. L. Long April 10, 1953

Subject SPRINGMANN SONS CORP.
MILWAUKEE, WISCONSIN

Please issue check due subject company in the amount of $17.55, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to John Strange Paper Company, Menasha, Wisconsin
Shipped to same

Invoice B 49-1433 of 3/18/53 - - - - - - - - - - - - - - $17.55

F. C. Frank

prl

INTRA-COMPANY CORRESPONDENCE

14-48-27

General Offices - Toledo, Ohio

December 31, 1952

ıtion of Mr. J. B. Follas

Subject SPRINGAN SONS CORPORATION
MILWAUKEE, WISCONSIN

Please issue check due subject company in the amount of $32.01, representing distributor commission due them for shipment into their territory during the month of December, 1952.

The amount was arrived at as follows:

Invoiced to John Strange Paper Company, Menasha, Wisconsin
Shipped to Same

Invoice B95-2637 of 12/3/52----------7.29

Invoiced to Fort Howard Paper Company, Green Bay, Wisconsin
Shipped to Same

Invoice B95-2672 of 12/18/52----------24.72
$32.01

R. L. Long

njh

14-51-24

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 10, 1953.

Subject SPRINKMAN SONS CORP - MILWAUKEE, WISC.

Please issue check due subject company in the amount of $ 84.46 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Brillion Iron Works, Inc., Brillion, Wisc. Shipped to same	
Invoice B-49-1336 of 1/6/53 - - - - - - - - - - - - - - - - - -	$ 2.81
Invoiced to J. I. Case Company, Racine, Wisc. Shipped to same	
Invoice B-49-1339 of 1/7/53 - - - - - - - - - - - - - - - - - -	15.30
Invoiced to John Strange Paper Co., Menasha, Wisc. Shipped to Same	
Invoice B-95-2746 of 1/20/53 - - - - - - - - - - - - - - - - -	9.18
Invoiced to Johnson Insulating Co., Madison, Wisc. Shipped to same	
Invoice B-92-9332 of 1/20/53 - - - - - - - - - - - - - - - - -	56.74
Invoice 92-9346 of 1/21/53 - - - - - - - - - - - - - - - - -	.43
	$84.46

F. C. FRANK

cc: R. L. Long - Toledo

14-51-56

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

March 27, 1953

CC: R. L. Long

Subject SPRINKMAN SONS CORPORATION
MILWAUKEE, WISCONSIN

Please issue check due subject company in the amount of $24.73, representing distributor commission due them for shipments into their territory during the month of February 1953.

The amount was arrived at as follows:

Invoiced to Johnson Insulating Company, Madison, Wisconsin
Shipped to same

Invoice B 95-2774 of 2/4/53 - - - - - - - - - - - - - - - - - - $24.73

F. C. Frank

va

14·23

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12

July 10, 1953

Subject INDUSTRIAL INSULATORS, INC.
HOUSTON, TEXAS

Please issue check due subject company in the amount of $164.27 representing distributor commission due them for shipments into their territory during the month of June.

The amount was arrived at as follows:

Invoiced to Standard Asbestos Mfg. & Ins. Co. Kansas City, Missouri
Shipped to Same Houston, Texas

Order 40-4005 Inv. 392-10443 of 6/17/53 $164.27

F. C. Frank

mkh

g 55 July
1789.49 WH

14-53-04

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 21, 1953

cc: R. L. Long

Subject KANSAS CITY INSULATION CO.
KANSAS CITY, MISSOURI

Please issue check due subject company in the amount of $237.96, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Standard Asbestos Mfg. & Ins. Co., Kansas City, Mo.
Shipped to same

Order 45-6748, Invoice B92-10167 of 4/26 - - - - -	$163.17
Order 45-6748, Invoice B92-10167 of 4/26 - - - - -	74.79
	$237.96

F. C. Frank

prl

General Offices - Toledo, Ohio

14-53-02

Attention of Mr. J. B. Follas - 12 May 21, 1953

cc: R. L. Long

Subject INDUSTRIAL INSULATORS
HOUSTON, TEXAS

Please issue check due subject company in the amount of $81.90, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Standard Asbestos Mfg. & Ins. Co., Kansas City, Mo.
Shipped to same, Borger, Texas

Order 45-6749, Invoice 92-10167 of 4/26 - - - - - - $81.90

F. C. Frank

prl

15-67-04

OHIO USE TAX MONTHLY CONTROL. KAYLO DIVISION

Vendor's Name and Address	Invoice Date	Invoice Number	Use	Description of Material	Amount of Invoice Gross	Deduction	Net	Tax	Charge
Asbman Asbestos Co. Toledo	6-1-54	VJ-1-3R0	Thermostats	Block	1331	13	1318	10	12 8144
							JV 67		

11-10

OWENS-ILLINOIS GLASS COMPANY

INTRA-COMPANY
CORRESPONDENCE

Douglas
CONTAINERS

General Offices - Toledo, Ohio

Attention of

Mr. R. W. Wernert - TOLEDO ✓ February 2, 1950

Subject

CC: R. L. Major - PITTSBURGH
Ike Keith - ST. LOUIS
A. V. Baber - TOLEDO

DISTRIBUTOR'S COMMISSION
A. G. BRAUER SUPPLY CO.
ST. LOUIS, MISSOURI
INVOICE B92-456
DATED DECEMBER 15, 1949

Please issue Credit Memo to A. G. Brauer Supply Co. in the amount of $25.92, covering distributor's commission on subject order, which was invoiced to George V. Hamilton, Inc., Pittsburgh, Pa., and shipped to Swindell Bressler Co., c/o General Motor Corp., Danville, Ill.

For your information, and not to be shown on credit memo, this amount was determined as follows:

180 sq. ft.	1" x 6" x 36"	INSULATING BLOCK	@.015	$ 2.70
288 sq. ft.	2" x 12" x 36"	" "	@.03	8.64
324 sq. ft.	3" x 12" x 36"	" "	@.045	14.58
		TOTAL		$25.92

S. P. Cross

SPC/mb

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

7

13-45-22

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas October 15, 1952

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VA.

Please issue check due subject company in the amount of $4.99 representing distributor commission due them for shipment into their territory during the month of September, 1952.

The amount was arrived at as follows:

Invoiced to Nitrogen Division, Allied Chemical & Dye Corp., — Research Purchasing Dept., Hopewell, Va.
Shipped to Same

Invoice B 95-2451 of 9/5/52 ---------- $4.99

J. C. Finch

14-52-47

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 9, 1953

CC: R. L. Long

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

Please issue check due subject company in the amount of $32.65, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to Industrial Insulation Co., Inc., Greensboro, N. C.
Shipped to Crane Company, North Carolina

Invoice B 92-9759 of 3/11/53 - - - - - - - - - - - - - $32.65

F. C. Frank

prl

14-53-14

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

Please issue check due subject company in the amount of $190.08, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to Hercules Powder Co., Wilmington, Delaware
Shipped to same, Hopewell, Virginia

Invoice B 92-10082 of 4/14/53 - - - - - - - - - - -$190.08

F. C. Frank

prl

INTRA-COMPANY CORRESPONDENCE

14-54-28

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 June 8, 1953

cc: R. L. Long

Subject C. E. THURSTON & SONS, INC.
NORFOLK, VIRGINIA

Please issue check due subject company in the amount of $1.69, representing distributor commission due them for shipments into their territory during the month of May.

The amount was arrived at as follows:

Invoiced to E. I. DuPont de Nemours & Co., Wilmington, Delaware
Shipped to same, Waynesboro, Virginia

Order 30-2843, Invoice B92-10281 of 5/12/53 - - - - $1.69

F. C. Frank

prl

Form 410-R6-KA

15-61-01

OWENS-ILLINOIS GLASS COMPANY
KAY DIVISION
JOURNAL

Dept. Property Records Journal No. 61

Month of Dec. 1953 Sheet No. 01-27

DESCRIPTION	ACCOUNT NUMBER				AMOUNT Dr.	AMOUNT Cr.	ENT. MADE BY
Expense & Supplies	95-	7140			67000		KC
Work Order	95-	2801-	197	KC		67000	
To expense insulation costs on downtown piping of an expense nature (Triangle Insulation)							

15-61-01

12-27-14

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

June 5, 1951

Subject W. H. FARMER CORPORATION
154 West Huron Street
Buffalo, New York

Please issue check due subject company in the amount of $10.68 representing distributors commission due them for shipments into their territory during the month of April 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to same c/o U. S. Gypsum Company, Oakfield, New York

Invoice B49-828 of 4-25 - $10.68

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Fellas - Toledo July 27, 1951

Subject GEORGE V. HAMILTON, INC.
326 LINDEN AVENUE
McKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $43.49, representing distributors commission due them for shipments into their territory during the month of June, 1951.

The amount was arrived at as follows:

Invoiced to Tom Brown, Inc., Pittsburgh, Pennsylvania.
Shipped to National Tube Company, McKeesport, Pa.

Invoice B92-4064 of 6/14/51 - - - - - - - - - - - $ 1.80

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to same, c/o Wheeling Steel Corp., Yorkville, O.

Invoice B92-4096 of 6/18/51 - - - - - - - - - - - $ 2.61

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same.

Invoice B92-4017 of 6/11/51 - - - - - - - - - - - $23.17
Invoice B92-4133 of 6/21/51 - - - - - - - - - - - $15.91

TOTAL $43.49

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/mb

13-33-20

ILLINOIS GLASS COMPANY

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject GEORGE V.. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $117.00 representing distributors commission due them for shipments into their territory during the months of July and September 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Massachusetts
Shipped to Pennsylvania Electric Company, Seward, Pennsylvania

Invoice B92-4372 of 7-9	$ 68.64
Invoice B92-4942 of 9-19	32.19

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-4898 of 9-14	16.17
	$117.00

F. C. Frank

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

13-33-32

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 7, 1951

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $80.03 representing distributors commission due them for shipments into their territory during the month of November 1951.

The amount was arrived at as follows:

Invoiced to Sinclair & Valentine Company, Ridgway, Pennsylvania
Shipped to same

Invoice B92-5631 of 11-21 - $63.18

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-5476 of 11-8 - 16.85

$80.03

F. C. Dienst

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-35-25

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 10, 1952

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $71.02 representing distributors commission due them for shipments into their territory during the month of December 1951.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same

Invoice B92-5754 of 12/4	$55.45
Invoice B92-5773 of 12/5	15.57
	$71.02

F. C. Frank

F. C. Frank

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-38

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 3, 1952

Subject George V. Hamilton, Inc.
326 Linden Ave.
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $69.82 representing distributors commission due them for shipments into their terrotory during the month of February, 1952.

The amount was arrived at as follows:

Invoiced to Tom Brown Industrial Supply Co., Pittsburgh, Pa.
Shipped to Montour R.R. Co., Montour Junction, Pa.

—Invoice B92-6348 of 2-5-52 - - - - - - - - - - - - - - - - - - $4.77
—Invoice B92-6354 of 2-5-52 - - - - - - - - - - - - - - - - - - 13.61

Invoiced to Westinghouse Electric Corp., East Pittsburgh, Pa.
Shipped to Same

—Invoice B92-6602 of 2-27-52 - - - - - - - - - - - - - - - - - 29.04
—Invoice B92-6601 of 2-27-52 - - - - - - - - - - - - - - - - - 22.40

$69.82

D L Frank

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

13-38-13

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 7, 1952

Subject GEORGE V. HAMILTON, INC.
326 Linden Avenue
McKees Rocks, Pennsylvania

Please issue check due subject company in the amount of $46.39 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same

Invoice B92-5788 of 12-6	$10.99
Invoice B92-6211 of 1-24	7.80
Invoice B92-6210 of 1-24	7.80
Invoice B92-6207 of 1-24	19.80
	$46.39

J. C. Hamilton

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-39-40

General Offices - Toledo, Ohio

Attention of Mr. J. B, Follas - Toledo May 5, 1952

Subject George V. Hamilton, Inc.
McKees Rocks, Pa.

Please issue check due subject company in the amount of $50.69 representing distributors commission due them for shipments into their territory during the month of March, 1952

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corporation, East Pittsburgh, Pa.
Shipped to same.

Invoice B92-6721 of 3/12/52	$14.08
Invoice B92-6722 of 3/12/52	16.85
Invoice B92-6314 of 3/26/52	19.76
	$50.69

D. B. Frank

13-43-07

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 — July 29, 1952
cc: R. L. Major - Pittsburgh
R. L. Long - Toledo
A. V. Baber - Toledo

Subject

Geo. V. Hamilton, Inc.
326 Linden Avenue
McKees Rocks, Pa.

Please issue check due subject company in the amount of $86.27 representing distributors commission due them for shipments into their territory during the month of June, 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to same

Invoice B 92-7439 of 6/4 - - - - - - - - - - - - - - - - - $64.33
Invoice B 92-7440 of 6/4 - - - - - - - - - - - - - - - - - 6.26

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to Monongahela Power Co., Albright, W. Va.

Invoice B 92-7447 of 6/5 - - - - - - - - - - - - - - - - - 15.68

$86.27

J. L. Frank

13-44-03

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 11, 1952

Subject George V. Hamilton, Inc.
McKees Rocks, Pa.

Please issue check due subject company in the amount of $57.21 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to Same, Trafford, Pa.

Invoice B 92-8022 of 8/19 - - - - - - - - - - - - - - - - $2.89

Invoiced to Same
Shipped to Same, E. Pittsburgh, Pa.

Invoice B 92-8025 of 8/19 - - - - - - - - - - - - - - - 28.52
Invoice B 95-2430 of 8/29 - - - - - - - - - - - - - - - 25.80

$57.21

F. C. Frank

FCF:ecm

13-45-04

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas

October 15, 1952

Subject GEORGE V. HAMILTON, INC.
MCKEES ROCKS, PA.

Please issue check due subject company in the amount of $31.20 representing distributor commission due them for shipment into their territory during the month of September, 1952

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Pa.
Shipped to Same.

Invoice B 92-3284 of 9/24/52	$11.66
B 92-3159 of 9/5/52	19.54
	$31.20

F. L. Frank

INTRA-COMPANY CORRESPONDENCE 14-47-101

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas December 18, 1952

Subject GEORGE V. HAMILTON, INCORPORATED
MCKEES ROCKS, PENNSYLVANIA

Please issue check due subject company in the amount of $948.37 representing distributor commission due them for shipments into their territory during the month of October, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Monongahela Power Company, Albright, W. Va.
Invoice B95-2496 of 10/7/52---------- $ 18.48

Invoiced to Struthers Wells Corporation, Warren Pennsylvania

Invoice B95-2522 of 10/16/52---------- 1.20
95-2523 of 10/16/52---------- 4.56
95-2524 of 10/16/52---------- 5.04

Invoiced to Westinghouse Electric Corporation, E. Pittsburgh, Pa.

Invoice B92-8516 of 10/17/52---------- 7.24
92-8514 of 10/17/52---------- 16.05
92-8517 of 10/17/52----------738.00
92-8515 of 10/17/52----------140.40
92-8550 of 10/21/52---------- 17.40
$948.37

KAYLO DIVISION
INTRA-COMPANY CORRESPONDENCE

14-47-22

General Offices - Toledo, Ohio

December 31, 1952

Attention of Mr. J. B. Follas

Subject NATIONAL BOND INSULATORS
MERCHANTVILLE, N. J.

Please issue check due subject company in the amount of $25.19 representing distributors commission due them for shipments into their territory during the month of November, 1952.

The Amount was arrived at as follows:

Invoiced to Lummus Company, Honesdale, Pa.
Shipped to same

Invoice B-92 8714 of 11/7/52---------- $ 2.73

Invoiced to Westinghouse Electric Corporation, E. Pittsburgh, Pa.
Shipped to same

Invoice B-92 8709 of 11/6/52---------- 22.46
$25.19

F. C. Frank

njh

INTRA-COMPANY CORRESPONDENCE

14-48-11

General Offices - Toledo, Ohio

December 31, 1952

ntion of Mr. J. B. Follas

Subject GEORGE V. HAMILTON, INC.
MC KEES ROCKS, PA.

Please issue check due subject company in the amount of $108.18, representing distributor commission due them for shipment into their territory during the months of November, and December, 1952.

The amount was arrived at as follows:

Invoiced to Laco Roofing & Asbestos Company, Inc., Jamestown, N.Y. shipped to Socony Vacuum Oil Company, Franklin, Pa.

Invoice B95-2675 of 12/18/52 ---------- $12.86

Shipped to Westinghouse Electric Corp.
Invoiced to Westinghouse Electric Corporation, E. Pittsburgh, Pa.

Invoice	B95-2615 of 11/20/52	56.30
	B95 2639 of 12/3/52	8.28
	B92-9018 of 12/12/52	16.20
	B92-9163 of 12.30/52	14.54
		$108.18

R. L. Long

njh

14-51-11

General Offices - Toledo, Ohio

tion of Mr. J. B. Follas - Toledo March 10, 1953.

Subject George V. Hamilton, Inc. - Mc Kees Rocks, Penna.

Please issue check due subject company in the amount of $37.78 representing distributor commission due them for shipments into their territory during the month of January, 1953.

The amount was arrived at as follows:

Invoiced to Westinghouse Electric Corp., E. Pittsburgh, Penna.
Shipped to same.

Invoice B-92-9239 of 1/9/53	$10.82
Invoice 92-9371 of 1/26/53	26.96
	$37.78

F. C. FRANK

cc: R. L. Long - Toledo

INTRA-COMPANY CORRESPONDENCE

14-48-10

General Offices - Toledo, Ohio

December 31, 1952

ention of Mr. J. B. Follas

Subject

NATIONAL BOND INSULATORS
MERCHANTVILLE, NEW JERSEY

Please issue check due subject company in the amount of $67.73, representing distributor commission due them for shipment into their territory during the months of November, and December, 1952.

The amount was arrived at as follows:

Invoiced to Marco Company, Wilmington, Del.
Shipped to Same.

Invoice B92-8901 of 11/28/52---------- 2.11

Invoiced to Gustave Ehrenburg, Philadelphia, Pa.
Shipped to ThomasS. Gassner, Philadelphia, Pa.

Invoice B92-8783 of 12/8/52---------- 1.39

Invoiced to Socony-Vacuum Oil Co., Paulsboro, N. J.
Shipped to Same

Invoice B92-9129 of 12/24/52---------- 3.28

Invoiced to Westinghouse Electric Corp, Philadelphia, Pa.
Shipped to Same

Invoice B92-9130 of 12/24/52---------- 60.95
$67.73

R. L. Long

njh

14-52-45

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

April 9, 1953

CC: R. L. Long

Subject ACHENBACH & BUTLER, INC.
PHILADELPHIA, PENNSYLVANIA

Please issue check due subject company in the amount of $45.91, representing distributor commission due them for shipments into their territory during the month of March 1953.

The amount was arrived at as follows:

Invoiced to E. I. DuPont de Nemours & Company, Seaford, Delaware
Shipped to same

Invoice B 92-9682 of 3/2/53	$2.20
Invoice B 92-9944 of 3/31/53	1.67
Invoice B 92-9945 of 3/31/53	17.71

Invoiced to E. I. DuPont de Nemours & Company, Wilmington, Delaware
Shipped to same, Seaford, Delaware

Invoice B 92-9699 of 3/3/53	$4.75

Invoiced to Westinghouse Electric Corp., Philadelphia, Pa.
Shipped to same, Essington, Pa.

Invoice B 92-9764 of 3/12/53	$15.55

Invoiced to Barrett Division Allied Chemical & Dye Corp.,
Philadelphia, Pa.
Shipped to same

Invoice B 92-9800 of 3/17/53	$4.03
	$45.91

F. C. Frank

prl

14-53-10

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject ACHENBACH & BUTLER
PHILADELPHIA, PA.

Please issue check due subject company in the amount of $769.64, representing distributor commission due them for shipments into their territory during the month of April.

The amount was arrived at as follows:

Invoiced to E. I. DuPont de Nemours & Co., Inc., Wilmington, Delaware
Shipped to same, Seaford, Delaware

Invoice B 92-10034 of 4/8	$ 55.92
Invoice B 92-10035 of 4/8	54.82
Invoice B 92-10155 of 4/23	105.88

Invoiced to Westinghouse Electric Corp., Philadelphia, Pa.
Shipped to same, Essington, Pa.

Invoice B 92-10164 of 4/24	553.02
	$769.64

F. C. Frank

prl

14-53-26

General Offices - Toledo, Ohio

...tion of Mr. J. B. Follas - 12 May 22, 1953

cc: R. L. Long

Subject SERVICE PRODUCTS, INC.
TOLEDO, OHIO

Please issue check due subject company in the amount of $410.12, representing distributor commission due them for shipments into their territory during the months of January, March, and April.

The amount was arrived at as follows:

Invoiced to The M. W. Kellogg Co., Jersey City, New Jersey
Shipped to same c/o Pure Oil Co., Toledo, Ohio

Invoice B 95-2833 of 3/31/53 - - - - - - - - - - - - - $ 24.53

Invoiced to United Refractory Construction Co., Pittsburgh, Pa.
Shipped to same Ebasco Services, Inc. agent for Westinghouse Electric Corp., Columbus, Ohio.

Invoice B 92-9248 of 1/9/53 - - - - - - - - - - - -	3.51
Invoice B 92-10038 of 4/8/53 - - - - - - - - - - - -	315.67
Invoice B 92-10081 of 4/13/53 - - - - - - - - - - - -	66.41
	$410.12

F. C. Frank

prl

Form [redacted]6-KA

OWENS-ILLINOIS [redacted]ASS COMPANY
KAYLO [redacted]ON

12-26-30

JOURNAL

Dept. General Ledger Journal [redacted] 26 25

Month of May 1951 Sheet No. 01-7

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commissions Paid	72	9204		201.95		RH
Commissions Payable	00	4304	Adj.		201.95	
To set up commission on the following:						
Asbestos Contracting and Supply Co.						
The Coon-Gerissen Co. Detroit, Michigan 2.87						
A. D. Brauer Supply Co. St. Louis, Mo. 155.72						
Stevens King Co. Inc. Tulsa, Oklahoma 14.77						
Luse-Stevenson Co. Chicago, Illinois 17.55						
Insulation Engineers Inc. Mobile Alabama 11.34						
201.95						
Commissions Payable	00	4304	Adj.	139.28		
Commissions Paid	72	9204			139.28	
See Journal 25 page 01-8. Check returned to cancel Asbestos Contracting & Supply Agnd Commission.						
Commission Paid	72	9204		239.68		
Commissions Payable	00	4304	Adj.		239.68	
To set up commission on the following:						
Asbestos Contracting & Supply Roselle, N.J. 119.84						
Worthington Corporation East Orange N.J. 119.84						
239.68						

Form 4

OWENS-ILLINOIS G[illegible] COMPANY
KAYLO DIV.
JOURNAL

12-28-33

Dept. General Ledger Journal N[illegible] 27

Month of July 1951 Sheet No. 01-10

DESCRIPTION			ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid			72	8204		346 99		WJ
Commission Payable			00	4304	Adj.		346 99	
To set up commission on following:								
Industrial Insulation Inc.	Houston, Texas	7.70						
The Thermal Products Co.	Houston, Texas	7.70						
North Brothers	Atlanta, Georgia	239.53						
Mohawk Asbestos & Insulating Co.	Albany N.Y.	14.71						
Lane Stevenson Co.	Chicago Ill.	15.25						
W. H. Farmer	Buffalo N.Y.	10.10						
Coon De Vries Co.	Detroit Michigan	2.11						
Birmingham Insulation Co. Inc.	Birmingham Alabama	31.47						
Replacements Corp.	East Orange N.J.	2.15						
Asbestos Contracting & Supply	Roselle N.J.	8.99						
		346.99						
Mohawk Asbestos & Insulating Co.								
			00	4304	Adj.	14 71		
Mohawk Asbestos & Insulating Co.			00	0322	Adj.		14 71	
Air plant subsidiary item in 0322								

Form 410-R

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

12-29-06

JOURNAL

Dept. General Ledger Journal No. 7

Month of August 1951 Sheet No. 61-9

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid	72	8204		122564		JH
Commission Payable	00	4304	dlg.		122564	
to set up following:						
Service Products Inc Toledo Ohio 140.88						
North Bros. Atlanta, Georgia 8.42						
A. D. Braun Supply St Louis Mo. 964.89						
✓ ✓ 27.96						
George V. Hamilton Inc. McKees Rocks Pa. 43.49						
Carbaton Contracting & Supply Co. Roselle N.J. 20.00						
Wolsulate Corporation East Orange N.J. 20.00						
1225.64						
Finished Goods transferred	69	1123		9108		
✓	95	1123			9108	
Packages & Fittings transferred	95	1223		9108		
to correct B69-31 processed in July	69	1223			9108	
to 1100 instead of 1200 account #						
New York Taxes Franchise & License	69	8392		396		
Div Taxes	00	4529			396	
to approve B-7134 8/24/51						
on supporting papers Monroe County						
N. Y. Business tax (Rochester)						
Year ending 12/31/51.						
					0	

Form 410-A

12-30-24

OWENS-ILLINOIS GL COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 30

Month of September 1931 Sheet No. 01-9

DESCRIPTION		ACCOUNT NUMBER		AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Commission Paid		72 3204		440934		W.K.
Commission Payable		00 4304	duly.		440934	
To set up Commission on following:						
North Brothers Atlanta, Georgia	61.96					
Mohawk Asbestos & Insulating Co. Albany N.Y.	28.08					
Richards Asbestos Company Inc, Mazpeth, N.Y.	6.32					
Fair Brick Supply Co. Minneapolis, Minnesota	46.20					
W. H. Farmer Corporation Buffalo, N.Y.	493.93					
Coon Devision Co. Detroit, Michigan	9.13					
City Asbestos Co. Cleveland, Ohio	7.05					
George V. Hamilton Inc. McKees Rocks, Pa.	158.31					
Benjamin Foster Co. Phil. Pa.	1718.99					
Central Asbestos & Magnesia Co., Inc. Chicago, Ill.	12.95					
Northwestern Corporation East Orange, N.J.	16.52					
Asbestos Contracting & Supply Co. Roselle, N.J.	16.52					
A. P. Brauer Supply Co. St. Louis, Mo.	1833.38					
	4409.34					
Commission Payable		00 4304	duly.	2808		
Mohawk Asbestos & Insulating Co. Albany N.Y.		00 0322	duly.		2808	
& To place this commission in 0322 instead of paying						

Done Cancelled W.K.

TAB DEPT.

Form 16-KA

13-33-38

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION

JOURNAL

Dept. General Ledger Journal No. 33

Month of December 19 51 Sheet No. 01-1

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTERED BY
Commission Paid	72	8204		1120.68		
Commission Payable	00	4304	dlg.		1120.68	
To set up Commission on the following:						
Central Asbestos & Magnesia Company Inc. Chicago, Ill.				15.69		
A. D. Brauer Supply Company St. Louis, Mo.				10.08		
North Brothers Atlanta, Georgia				10.20		
The Coon Derisser Co. Detroit, Michigan				117.84		
George V. Hamilton Inc. McKees Rocks, Pa.				30.03		
Industrial Insulation, Inc. Houston, Texas				198.80		
Insulation Engineers Inc. Mobile, Alabama				7.98		
A. D. Brauer Supply Co. St. Louis, Mo.				109.16		
The Thermal Products Co. Houston Texas				198.80		
Asbestos Contracting & Supply Co. Roselle, N.J.				26.38		
Insulite Corporation East Orange, N.J.				26.38		
Asbestos Contracting & Supply Co. Roselle, N.J.				23.12		
Insulite Corporation East Orange, N.J.				23.12		
Industrial Insulation, Inc, Houston, Texas				131.55		
The Thermal Products Co. Houston, Texas				131.55		
				1120.68		

TAB DEPT.

R6-KA

13-35-23

OWENS-ILLINOIS GLASS COMPANY
KAYLO DIVISION
JOURNAL

Dept. General Ledger Journal No. 35

Month of December 1951 Sheet No. 61-3

DESCRIPTION		ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTERED
Commission Paid		72	8204		10 17803		W.
Commission Payable		00	4304	Adj.		10 17803	
To set up commission on following:							
Industrial Insulators Inc.	Houston, Texas	81.13					
The Thermal Products Co.	Houston, Texas	81.13					
Woolsulate Corporation	East Orange N.J.	46.13					
The Corn De Visser Co.	Detroit Michigan	26.46					
Central Asbestos & Magnesia Co.	Chicago, Ill.	1225.39					
North Brothers	Atlanta, Georgia	11.17					
George V. Hamilton Inc.	McKees Rocks, Pa.	71.02					
Mohawk Asbestos & Insulating Co.	Albany, N.Y.	90.53					
A. P. Bruner Supply Co.	St. Louis, Mo.	44.51					
Asbestos Contracting & Supply	Roselle, N.J.	46.13					
City Asbestos Co.	Cleveland, Ohio	2.10					
Arie Brick Supply Co.	Minneapolis, Minn.	100.66					
Asbestos Contracting & Supply Co.	Roselle N.J.	426.41					
Woolsulate Corporation	East Orange N.J.	426.41					
Stevens King Co. Inc.	Tulsa Okla.	1451.54					
The Thermal Products Co.	Houston Texas	6047.31					
		10178.03					

TAB DEPT.

12-26-31

CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo May 16, 1951

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $69.64 representing distributors commission due them for shipments into their territory during the month of February 1951.

The amount was arrived at as follows:

Invoiced and shipped to M. W. Kellogg Company, Perth Amboy, New Jersey

Invoice B92-2943 of 2-8 - $ 7.22

C. F. Braun Company, Barber, New Jersey
Shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B92-2952 of 2-8 - 62.42

TOTAL $ 69.64

50.20

119.84

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

12-26-35

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

May 16, 1951

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $50.20 representing 1/2 of distributors commission due them for shipments into their territory during the months of February and March 1951.

The amount was arrived at as follows:

Invoiced to Mohawk Refinery Corporation, Newark, New Jersey
shipped to same

Invoice B92-3333 of 3-23 - - - - - - - - - - - - - - - - - -	$ 2.93

Invoiced to Research Corporation, Bound Brook, New Jersey
shipped to same

Invoice B92-3262 of 3-13 - - - - - - - - - - - - - - - - - -	9.77

Invoiced to C. F. Braun Company, Barber, New Jersey
shipped to same c/o California Refining Company, Barber, New Jersey

Invoice B92-3074 of 2-22 - - - - - - - - - - - - - - - - - -	12.37
Invoice B92-3160 of 3-5 - - - - - - - - - - - - - - - - - -	4.13
Invoice B49-685 of 2-19 - - - - - - - - - - - - - - - - - -	21.00
TOTAL	$50.20

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

12-28-76

Duraglas CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo June 29, 1951.

Subject WOOLSULATE CORPORATION
21 S. 16th Street,
East Orange, New Jersey.

Please issue check due subject company in the amount of $8.98 representing 1/2 of distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to M. W. Kellogg Co., New York, N.Y. Shipped to same Jersey City, N.J.

Invoice B92-3675 of 5/4/51 - - - - - - - - - - - - - - - - - - - $ 2.53

Invoiced to Esso Standard Oil Co. New York, N.Y. Shipped to same - Bayway, N.J.

Invoice B92-3907 of 5/31/51 - - - - - - - - - - - - - - - - - $ 6.45

TOTAL $ 8.98 ✓

Very truly yours,

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/wb

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

12-28-62

Attention of Mr. J. B. Follas - Toledo

June 29, 1951.

Subject MOHAWK ASBESTOS & INSULATING CO.
452 Broadway,
Albany 7, New York.

Please issue check due subject company in the amount of $14.71 representing distributors commission due them for shipments into their territory during the month of May, 1951.

The amount was arrived at as follows:

Invoiced to Nolan Corporation, Rome, New York. Shipped to same.

Invoice B92-3917 of 5/31/51 - - - - - - - - - - - - - - - - - - $2.11

Invoiced to ~~Woolsulate Corp. East Orange, N.J. Shipped~~ to International Paper Co. Hudson River Mill, Corinth, N.Y.

Invoice B92-3736 of 5/14/51 - - - - - - - - - - - - - - - - - $12.60

TOTAL $14.71

Very truly yours,

F. C. Frank,
Kaylo Sales.

FCF/wb

12-29-27

CONTAINER

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

ention of Mr. J. B. Folles - Toledo July 27, 1951

Subject WOLSULATE CORPORATION
21 S. 16TH STREET
EAST ORANGE, NEW JERSEY

Please issue check due subject company in the amount of $20.00, representing 1/2 distributors commission due them for shipment into their territory during the month of June, 1951.

Research Corp.
Bound Brook, N.J.

The amount was arrived at as follows:

Invoice B92-4188 of 6/27/51 - - - - - - - - - - - - - - - $20.00

Very truly yours,

F. C. Frank
Kaylo Sales

FCF/mb

CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

12-30-60

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $16.52 representing distributors commission due them for shipments into their territory during the months of July and August 1951.

The amount was arrived at as follows:

Invoiced to Merck & Company, Inc., Rahway, New Jersey
Shipped to same

Invoice B92-4504 of 7-30 - - - - - - - - - - - - - - - - - - - $10.88

Invoiced to Standard Oil Development Company, New York, New York
Shipped to same Linden, New Jersey

Invoice B92-4639 of 8-14 - - - - - - - - - - - - - - - - - - 5.64

TOTAL $16.52

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

12-30-32

CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

September 19, 1951

Subject MOHAWK ASBESTOS & INSULATING COMPANY
452 Broadway
Albany 7, New York

Please issue check due subject company in the amount of $23.03 representing distributors commission due them for shipments into their territory during the month of July 1951.

The amount was arrived at as follows:

Invoiced to Koolsulate Corporation, East Orange, New Jersey
Shipped to International Paper Company, Corinth, New York

Invoice B92-4322 of 7-12 - $23.08

Very truly yours

F. C. Frank

F. C. Frank
Kaylo Sales

FCF/mab

FCF/mab

U. S. Power
1933.39 returned to Victoria

13-32-00

Douglas
CONTAINERS

INTRA-COMPANY CORRESPONDENCE
General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

November 1, 1951

Subject MOHAWK ASBESTOS & INSULATING COMPANY
452 Broadway
Albany 7, New York

Please issue check due subject company in the amount of $10.71 representing distributors commission due them for shipments into their territory during the month of September 1951.

The amount was arrived at as follows:

Invoiced to Woolsulate Corporation
East Orange, New Jersey

Shipped to International Paper Company, Corinth, New York

Invoice B92-4910 of 9-17 - - - - - - - - - - - - - - - - - - - $10.71

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

Very truly yours

F. C. Frank
Kaylo Sales

FCF/mab

13-33-13

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

December 6, 1951

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $26.38 representing distributors commission due them for shipments into their territory during the months of July and October 1951.

The amount was arrived at as follows:

Invoiced to Shell Oil Company, Sewaren, New Jersey
Shipped to same

Invoice B92-4458 of 7-24	$ 7.55
Invoice B92-5128 of 10-5	3.13

Invoiced to The Texas Company, New York, New York
Shipped to same Westville, New Jersey

Invoice B92-5336 of 10-26	4.00

Invoiced to Wyssmont Company, Long Island City, New York
Shipped to Jersey City Welding & Machine Works, Jersey City, N.J.

Invoice B92-5377 of 10-31	11.70
	$26.38

T. L. Frank

13-33-11

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

ention of Mr. J. B. Follas - Toledo

December 7, 1951

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $28.12 representing distributors commission due them for shipments into their territory during the month of November 1951.

The amount was arrived at as follows:

Invoiced to Esso Standard Oil Company, New York, N. Y.
Shipped to same Linden, New Jersey

Invoice B92-5589 of 11-16 - - - - - - - - - - - - - - - - - - $28.12

D L Mank

13-35-14

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

January 11, 1952

Subject Woolsulate Corporation
21 S. 16th St.
East Orange, N. J.

Please issue check due subject company in the amount of $46.13 representing distributors commission due them for shipments into their territory during the month of December, 1951.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corp., Worcester, Mass.
Shipped to same, East Newark, N. J.

Invoice B 92-5810 of 12-10 - - - - - - - - - - - - - - - - - $6.13

Invoiced to Wayne Engineering Corp., Hackinsack, N. J.
Shipped to same

Invoice B 92-5811 of 12-10 - - - - - - - - - - - - - - - - 36.85

Invoiced to Koppers Co., Kearney, N. J.
Shipped to same

Invoice B - 92-5919 of 12-24 - - - - - - - - - - - - - - - - 3.15

$46.13

D. L. Franck

13-35-13

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of J. B. Follas

January 11, 1952

Subject Woolsulate Corporation
21 S. 16th Street
East Orange, New Jersey

Commission on material shipped during 1951 on Colgate Palmolive Peet Co. Project, Jersey City, N. J.

Invoiced to M. W. Kellogg Co. Jersey City, N. J.
Shipped to M. W. Kellogg Co. Jersey City, N. J.

Inv. B1-130 of 12/17/51	267.41
Inv. B1-131 of 12/17/51	136.88
Inv. B1-129 of 12/17/51	3.24
Inv. B92-5027 of 9/26/51	2.39
Inv. B92-5243 of 10/17/51	1.19
Inv. B92-5169 of 10/9/51	1.73
Inv. B92-4336 of 7/13/51	2.70
Inv. B92-4601 of 8/9/51	1.88
Inv. B92-4670 of 8/17/51	1.43
Inv. B92-4561 of 8/6/51	7.56
	426.41
	472.47

rd

J. L. Franck

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-38-06

General Offices - Toledo, Ohio

Attention of J. B. Follas - Toledo

March 7, 1952

Subject WOOLSULATE CORPORATION
21 South 16th Street
East Orange, New Jersey

Please issue check due subject company in the amount of $5.62 representing distributors commission due them for shipments into their territory during the month of January 1952.

The amount was arrived at as follows:

Invoiced to the M. W. Kellogg Co., New York, New York
Shipped to Research Corporation, Bound Brook, New Jersey

Invoice B92-6071 of 1-10-52 - - - - - - - - - - - - - - - - - - - $5.62

F. C. Frank

Journal 38 Page 7 Entry
Item Total 251.26

38
01-7

Form KA 112-L

13-39-23

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo April 2, 1952

Subject Woolsulate Corporation
21 S. 16th St.
East Orange, New Jersey

Please issue check due subject company in the amount of $29.28 representing distributors commission due them for shipments into their territory during the month of February, 1952.

The amount was arrived at as follows:

Invoiced to National Bond Insulators, Philadelphia, Pennsylvania
Shipped to J. T. Baker Chemical Corp., Phillipsburg, New Jersey

Invoice B92-6324 of 2-1-52	$3.05
Invoice B92-6389 of 2-7-52	1.67
Invoice B92-6530 of 2-19-52	4.10

Invoiced to Esso Standard Oil Co., New York, New York
Shipped to Same, Bayonne, New Jersey

Invoice B92-6456 of 2-13-52	.46

Invoiced to Research Corporation, Bound Brook, New Jersey
Shipped to Same

Invoice B92-6606 of 2-28-52	20.00
	$29.28

1678.33 per journal 39 April 9/11

39
01-9

D. C. Stauck

Form - KA 112-L

13-39-05

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo — May 5, 1952

Subject Woolsulate Corporation
East Orange, N. J.

Please issue check due subject company in the amount of $178.51 representing distributors commission due them for shipments into their territory during the months of November and December, 1951 and January and March, 1952.

The amount was arrived at as follows:

Invoiced to Esso Standard Oil Co., New York, N. Y.
Shipped to same, Bayonne, N. J.

Invoice B92-5681 of 11-27-51	$52.35
Invoice B92-5809 of 12-10-51	7.90
Invoice B92-6000 of 1-4-52	48.96
Invoice B92-6085 of 1-11-52	53.55
Invoice B92-6158 of 1-18-52	11.55
Invoice B92-6756 of 3-17-52	4.20
	$ 178.51

J. L. Franck

13-41-08

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas June 13, 1952

Subject Woolsulate Corporation
East Orange, New Jersey

Please issue check due subject company in the amount of $1.05 representing distributors commission due them for shipments into their territory during the month of April, 1952.

The amount was arrived at as follows:

Invoiced to Wayne Engineering Corp., Hackensack, New Jersey.
Shipped to Same.

Invoice B 92-7032 of 4/21 - - - - - - - - - - - - - - - - $1.05

$1.05

[redacted]

13-44-14

Form KA 112-S

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas — Sept. 10, 1952

Subject Asbestos Constracting & Supply Co.
Roselle, N. J.

Please issue check due subject company in the amount of $40.01 representing distributors commission due them for shipments into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Research Corp., Bound Brooks, N. J.
Shipped to Same

Invoice B 92-7927 of ~~$4.16~~ 4.16 - - - - - - - - - - - - - - - - $40.01

F. C. Frank

FCF:ecm

don't know this item was cancelled and re issued 20.00 to Asbestos Contracting
20.00 to Woolsulate Corporation

Form KA 112-L

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

13-45-18

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas

October 7, 1952

Subject WOOLSULATE CORPORATION
EAST ORANGE, NEW JERSEY

Please issue check due subject company in the amount of $20.00 representing distributor commission due them for shipment into their territory during the month of August, 1952.

The amount was arrived at as follows:

Invoiced to Research Corp., Bound Brooks, N. J.
Shipped to Same

Invoice B 92-7927---------- ----------$20.00
August 16, 1952

J L Frank

This cancels Dept entry 40.01 Asbestos Contracting

40.00
paid 10/15/52

45
01-12

INTRA-COMPANY CORRESPONDENCE

14-47-53

General Offices - Toledo, Ohio
December 31, 1952

ıtion of Mr. J. B. Follas

Subject

WOOLSULATE CORPORATION
EAST ORANGE, NEW JERSEY

Please issue check due subject company in the amount of $28.35 representing distributors commission due them for shipment into their territory the month of November, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same, c/o Whippany Paper Company, Inc. Whippany, N. J.

Invoice B-95 2578 of 11/10/52----------$28.35

F. C. Frank

njh

INTRA-COMPANY CORRESPONDENCE

14-47-41

General Offices - Toledo, Ohio

ntion of Mr. J. B. Follas

December 18, 1952

Subject

WOOLSULATE CORPORATION
EAST ORANGE, NEW JERSEY

Please issue check due subject company in the amount of $188.22 representing distributor commission due them for shipments into their territory during the month of October, 1952.

The amount was arrived at as follows:

Invoiced to Esso Standard Oil Company, New York, N. Y.
Shipped to Same, Elizabeth, New Jersey.

Invoice B95-2515 of 10/10/52---------- $ 1.74

Shipped to Same, Bayonne, New Jersey.

Invoice B92-8351 of 10/2/52---------- 186.48
$188.22

OWENS-ILLINOIS GLASS COMPANY

KAYLO DIVISION

INTRA-COMPANY CORRESPONDENCE

14-47-55

General Offices - Toledo, Ohio

December 31, 1952

Attention of Mr. J. B. Follas

Subject WOOLSHLATE CORPORATION
EAST ORANGE, NEW JERSEY

Please issue check due subject company in the amount of $28.35 representing distributors commission due them for shipment into their territory the month of November, 1952.

The amount was arrived at as follows:

Invoiced to Riley Stoker Corporation, Worcester, Mass.
Shipped to Same, c/o Whippany Paper Company, Inc. Whippany, N. J.

Invoice B-95 2578 of 11/10/52----------$28.35

F. C. Frank

njh

1-R6-KA

13-45-08

OWENS-ILLINOIS GLASS COMPANY
KAYL... DIVISION
JOURNAL

Dept. General Ledger Jour. No. 45

Month of October 1952 Sheet No. 01-12

DESCRIPTION	ACCOUNT NUMBER			AMOUNT Dr.	AMOUNT Cr.	ENTRY MADE BY
Services Received	72	8497		122		W/J
✓ ✓ Redistributed	72	8495			122	
To correct A80-4629 V01-5858 Glass Containers Division processed direct to expense						
Travel - Entertainment Branch	75	8373		8240		
- ✓ General	72	8273			8240	
To correct 8300 type charge Keith for period 8/31 - 9/6/52						
Commission Payable	00	4304	Adj.	4001		
Commission Paid	77	8204			4001	
Commission Paid	77	8204		4000		
Commission Payable	00	4304	Adj.		4000	
1st Entry to reverse J-44 page 01-7 because payment to Asbestos Contracting & Supply Co. Roselle N.J. 40.01 was cancelled.						
2nd entry to cover following:						
Worksulate Corporation East Orange N.J. 20.00						
Asbestos Contracting & Supply Co. Roselle N.J. 20.00						

Form 135-R1 195[illegible]

SCHEDULE OF SHIPME[illegible] ON WAR CONTRACTS OWENS-ILLINOIS GLAS[illegible]OMPANY
KAYLO DIVISION

CUSTOMER

Name Woolsulate Corp.

Address E. Orange, N.J.

SHIPPED TO

Name U.S. Atomic Energy Com. Bof I 9

Address New Brunswick, N.J.

Order No. 4984 F.O.B. Plant-freight PPD ✓ Col. Terms 2-10-30

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
25	92	8881	Pyre Chem.		49 10		26 49		4 22 2 27	Insulation	AEC
22	92	9114			13 56		12 28		—	Insulation	"
					62 66		38 77		1 95		

n 135-R1 1953

RATLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER

Name OWENS-CORNING FIBERGLAS CORP

Address TOLEDO, O.

SHIPPED TO

O-C CUSTOMER:

Name WOOLSULATE CORP. Bot 19

Address EAST ORANGE, N.J.

SHIPPED TO:

U.S. ATOMIC ENERGY COM.

NEW BRUNSWICK, N.J.

Order No. OC# AF-6266 WOOLSULATE # 6111 F.O.B. PPD Col. Terms NET

INVOICE			ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE		FACTORY COST		Freight Cost	Product Classifications	End Use—Army, Navy Air Force, Etc.
	Pre.	Number			Article	Other LCL	Article	Pckgs. and Fittgs.			
14	95	3080	PO		3791	200	4020		—		

Form 135-R1 3

RATLO DIVISION

SCHEDULE OF SHIPMENTS ON WAR CONTRACTS

CUSTOMER Bot 19

Name WOOLSULATE CORP

Address EAST ORANGE, N.J.

SHIPPED TO

Name SAME C/O U.S. ATOMIC ENERGY COMM.

Address NEW BRUNSWICK, N.J.

Order No. 5452 F.O.B. PPD ✓ Col. Terms 2-10-30.

INVOICE Date	INVOICE Pre.	INVOICE Number	ARTICLE NO. OR DES.	Quantity Shpt.	SALES VALUE Article	SALES VALUE Other	FACTORY COST Article	FACTORY COST Pckgs. and Fittgs.	Freight Cost	Product Classifications	End Use—Army, Air Force, Etc
1953 4 6	92	10015	P.d.		1431		641		OUR TRUCK		

14-51-21

INTRA-COMPANY CORRESPONDENCE

General Offices - Toledo, Ohio

Attention of Mr. J. B. Follas - Toledo

March 10, 1953.

Subject WOOLSULATE CORPORATION - EAST ORANGE, N.J.

Please issue check due subject company in the amount of $184.69 representing distributor commission due them for shipments into their territory during the month of October, November and December, 1952.

The amount was arrived at as follows:

Invoiced to the M. W. Kellogg Co., Jersey City, N.J.
Shipped to same - ~~Kel-F Plant~~, Jersey City, N.J.

Invoice B-95-2547 of 10/28/52	$ 27.71
Invoice B-95-2548 of 10/28/52	2.31
Invoice B-95-2551 of 10/29/52	15.10
Invoice B-95-2560 of 11/3/52	71.94
Invoice B-95-2561 of 11/3/52	2.10
Invoice B-95-2686 of 12/19/53	61.25
Invoice B-95-2687 of 12/19/52	4.28
	$184.69

F. C. FRANK

cc: R. L. Long - Toledo

13-35-24

N	Tacoma Dist.		26.46 ✓
N	Carbonado Corp		46.13 ✓
N	Wadesworth		46.13 ✓
N	Central Corp.		12 25.39 ✓
X	Bremen		44.51 ✓
X	City Corp.		2.10 ✓
X	Zirs Birch		100.66 ✓
X	Mebonk		90.53 ✓
X	Hamilton		71.02 ✓
X	Thomas		81.13 ✓
X	Brimstead		81.13 ✓
N	North Bros		11.17 ✓
			17 51.05
			1826.36
X	Thomas	(Golf)	6,047.31 ✓
X	Stevens Kent	Pemco Corp	1451.54 ✓
N	Ashland City	(Corp)	426.41 ✓
N	Woodcock	(")	426.41 ✓
			8351.67
	mail journal		
			Journal No. 35
			Post No. 81-3
			10,121.52
			10178.03

14-49-15

5	13	00	4244	350CR
5	28	00	4244	350CR
				700CR*
5	13	00	4260	2700
5	13	00	4260	75625
5	13	00	4260	78325CR
5	28	00	4260	70825
5	28	00	4260	70825CR
				CR*
5	2	92	4260	39300CR
5	8	92	4260	42100CR
5	15	92	4260	41200CR
5	21	92	4260	40900CR
5	28	92	4260	40600CR
				204100CR*
5	23	48	4265	200CR
				200CR*
5	8	92	4265	4000CR
5	15	92	4265	37400CR
				41400CR*
5	2	95	4265	22800CR
5	9	95	4265	400CR
5	16	95	4265	200CR
5	23	95	4265	450CR
5	30	95	4265	32000CR
				55850CR*
				233777CR*
5	12	00	4304	2519
5	12	00	4304	5393 ✓
5	12	00	4304	2245 ✓
5	12	00	4304	2268 ✓
5	12	00	4304	2835 ✓
5	12	00	4304	2835 Worcester Corps
5	12	00	4304	1980 ✓
5	12	00	4304	66796 ✓
5	14	00	4304	595598
5	16	00	4304	126010
5	16	00	4304	1 5048
	16	00	4304	792

Delivery Cost

	Summary	Sales	Inventory Value [illegible]	[illegible]	Delivery Cost
97559					
12.83	Direct				
2704	Block Insulation	6273	3562		977
47.71	Pipe "	204612	126838		22828
52	Roof Tile	350	234		32
103404	Roof Tile [illegible]	151		136	35
		211386	130632	136	23872
	Indirect				
2282840	Block insulation	1282	679		87
182691	Pipe "	54787	38266	54	5800
1572		56069	38945	54	5887
462					
47720					
323215		267455	169577	190	29759
2217					
2236					
12.74					
18.45					
353					
17.90					
27.02					
135					
2862840					
3215					
3461					
2975920					

3
120
2/2

22-RRB-05 — Kaylo Division
Year Ended 12/31/52
Reinsertible Sales by
Customer and Line of Product

Customer	Sales	Inventory Value of Mfgr. Sold	Packaging and Fittings
Block Insulation			
U.S. Navy - Various Locations	627312	3559.62	
City Asbestos Company - Cleveland, Ohio	16538	86.82	
Coleman Industrial Sales - West Roxbury, Mass	43479	244.63	
O.G. Kelly & Company - Boston, Mass	66768	341.02	
New York Shipbuilding Corp - Camden, NJ	1409	6.59	
	755497	4238.89	
Pipe Insulation			
U.S. Navy - Various Locations	20461225	126237.70	
Badrand Insulation - Birmingham, Ala	1676661	9636.79	54
Bath Iron Works - Bath, Me	17655	88.21	
L. Brauer Supply Co - St. Louis, Mo	3168	15.50	
City Asbestos Company - Cleveland, Ohio	483041	4334.53	
Coleman Industrial Sales - West Roxbury, Mass	2695663	20627.82	
Benjamin Foster Co - Philadelphia, Pa	381004	2296.26	
Geo. V. Hamilton Inc - McKees Rocks, Pa	25597	180.03	
M.N. Kitts Co - Fort Wayne, Ind	15139	80.95	
New York Shipbuilding Corp - Camden, NJ	50317	293.24	
North Bros - Atlanta, Ga	2999	20.12	
Procter & Gamble Defense Corp - Milan, Tenn	23246	132.14	
Riley Stoker Corp - Worcester, Mass	97920	521.71	
Wallboulate Corp - Passaic, NJ	6264	32.77	
	25939891	165103.97	54
Roof Tile			
U.S.N. Naval Air Material Center - Philadelphia, Pa	34992	233.91	
Roof Tile Accessories			
U.S.N. Naval Air Material Center - Philadelphia, Pa	15123		136
	26745500	169576.77	190

22-RRB-09

Kayla Division
Year Ended 12/31/53
Renegotiable Sales by
Customers and Lines of Products

Customer	Sales
Block	
U. S. Navy - Supply Depot - Seattle, Wash.	62640 -
Summary	
Direct 626	
Indirect -0-	
626	
Roof Deck	
Byrne Organization Inc - Washington, DC	86683 -
Summary	
Direct -0-	
Indirect 867	
867	
Other Products - Insulation Covers	
Western Electric Co Inc - Winston-Salem, NC	214320 -
Summary	
Direct -0-	
Indirect 2143	
2143	

Line Summary

	Direct	Indirect	Total
Pipe Insulation	73562 -	22232 -	95794 -
Block "	626 -		626
Roof Deck		867	867
Other Products		2143	2143
	74188	25242	99430

Kayla Division
Year Ended 12/31/53
Renegotiable Sales by
Customers and Lines of Products

(Ex-17)

Kaylo Division
Year Ended 12/31/53
Renegotiable Sales by
Customers and Line of Products

Customers	Sales
Pipe Insulation	
U.S. Navy - Various Locations	4151569 -
Boston Naval Shipyard - Boston, Mass	3031783 -
Naval Shipyards Bremerton, Wash	33900 -
U.S. Navy Shipyard - Philadelphia, Pa	129000 -
Rock Island Arsenal - Rock Island, Ill.	7075 -
U.S. Dept of Interior Bur of Mines - Rifle, Colo.	2862 -
Total Direct Sales	7356189 -
Paul W. Abbott Co - St Paul, Minn	6283 -
A.P. Brauer Supply Co - St Louis, Mo	68472 -
Fiberglas Engineering & Supply - San Francisco, Calif	95031 -
Geo. V. Hamilton Inc - McKees Rocks, Pa	7584 -
Owens-Corning Fiberglas Corp. - Toledo, Ohio	2044393 -
Insulate Corp - East Orange, N.J.	1431 -
Total Indirect Sales	2223194
Total Sales	9579383

Summary

Direct Sales	73562
Indirect Sales	22232
	95794

Kaylo Division
Year Ended 12/31/53
Renegotiable Sales by
Customers and Line of Products

E-1